Department of the Treasury Internal Revenue Service §

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information

2018
Open to Public Inspection

<u>A</u>	For th	ne 2018 calendar year, or tax year beginning $07/01/18$ , and ending $06/30/$	19								
В	Check if a	applicable C Name of organization ORANGE COUNTY POLICE ATHLETIC		D Employe	er identification number						
$\sqcup$	Address change LEAGUE										
$\Box$	Name ch	ange Doing business as			094368						
$\overline{\Box}$	Initial retu	Number and street (or P O box if mail is not delivered to street address)  2500 WEST COLONIAL DRIVE	Room/suite	E Telephor	448-6196						
片											
Final return/ terminated City or town, state or province, country, and ZIP or foreign postal code or country. And ZIP or foreign postal code or control cont											
	Amended		<u> </u>	G Gloss led							
$\Box$	Application	on pending JEFF TUDOR	H(a) Is this a	group return for s	subordinates? Yes X No						
		2500 WEST COLONIAL DRIVE	H(b) Are all s	ubordinates inc	luded? Yes No						
		ORLANDO FL 32804	If "N	o," attach a list	(see instructions)						
_	Tax-exe	mpt status X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 52	7								
J	Website		H(c) Group e	xemption numbi	er 🕨						
ĸ	Form of			1995	M State of legal domicile FL						
F	art	Summary			· · · · · · · · · · · · · · · · · · ·						
		Briefly describe the organization's mission or most significant activities									
به	1	SEE SCHEDULE O									
auc											
Governance											
Š	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 2	5% of its net a	ssets							
<u>ග</u> ජෙ	3	Number of voting members of the governing body (Part VI, line 1a)		3	13						
es	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	13						
Ϋ́	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	4						
Activities &	6	Total number of volunteers (estimate if necessary)		6	0						
•	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a_	72,044						
	b	Net unrelated business taxable income from Form 990-T, line 38 RECEIVED		7b	0						
		4	Prior Y		Current Year						
e	1	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)  AUG 2 6 2019		27,628	17,154						
ē	1	1 1	0 1	10,362	9,308						
Revenue	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18 .	36	2,806						
_	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) OGDEN, U7		8,516	100,113						
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,542	129,381						
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0						
	ł .	Benefits paid to or for members (Part IX, column (A), line 4)	<del></del>	0 000	<u> </u>						
Expenses	l .	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		10,882	51,097 0						
ë		Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25) ▶  0	· · · · · · · · · · · · · · · · · · ·								
Ä	E .	, and the state of		3,188	55,732						
	1	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		4,070	106,829						
	1	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12		2,472	22,552						
5 8	13 1	Nevenue less expenses Subtract line to from line 12	Beginning of C		End of Year						
ets	20	Total assets (Part X, line 16)		1,123	683,675						
Ass	21	Total liabilities (Part X, line 26)		0	0						
Net Assets or Fund Balances	22 1	Net assets or fund balances Subtract line 21 from line 20	66	1,123	683,675						
	art II	Signature Block									
		nalties of perjury, declare that I have examined this return, including accompanying schedules and statement			owledge and belief, it is						
tru	ue, corre	ect, and complete Degravation of preparer (other than officer) is based on all information of which preparer	nas any knowled	lge							
		1 Affirm		8	/19/19						
Sig	ın	Signature of prince		Date	''//						
He	re	/JEFF TUDOR PRESI	DENT								
		Type or print name and title									
		Print/Type preparer's name Preparer's signature	Date	Check	If PTIN						
Paid		We. ED MOSS JR.	08/0	8/19 self-em							
	parer	Furm's name MOSS, KRUSICK & ASSOCIATES, LLC		Firm's EIN	59-3017072						
Use	Only	501 S NEW YORK AVE STE 100									
		Firm's address WINTER PARK, FL 32789-4241	l	Phone no	<u>407-644-5811</u>						
_		S discuss this return with the preparer shown above? (see instructions)			X Yes No						
For DAA	Paperw	ork Reduction Act Notice, see the separate instructions.			Form 990 (20\8)						

Form 990 (2	018) ORANGE COUNTY I	POLICE ATHLETIC	59-3094368	Page 2
Part III		ervice Accomplishments ains a response or note to any	line in this Part III	X
ALL		ICES - CLASSES IN AT BELT AND GUN SA	• • • • • • • • • • • • • • • • • • •	GANG RESISTANCE,
prior F	e organization undertake any signific orm 990 or 990-EZ? .," describe these new services on S	ant program services during the year chedule O	which were not listed on the	Yes X No
service		make significant changes in how it co	nducts, any program	Yes X No
4 Descri	be the organization's program service	e accomplishments for each of its thr organizations are required to report ti		
COUNT		57,958 including grants of IS A GIFT SHOP ES LEAGUE LOCATED IN	TABLISHED BY THE (	
THIS DEPUT THROU	UNIQUE CAMP IS RU	22,753 including grants of ING RECREATIONAL AND BY CERTIFIED HIGH LEMPHASIZE THE FULL AND CONTESTS. CRIP	CTIVITIES TO JUVEN H SCHOOL COACHES A NDAMENTAL SKILLS (	AND ORANGE COUNTY OF BASKETBALL
4c (Code FOOTE	)(Expenses \$	10,263 including grants of S		enue \$ 1,842) ES AT RISK. THE
PAL POUR Y SUPER	ROGRAM IS AN IMPO COUTH. CHILDREN AND VISED ACTIVITIES	RTANT AND INTEGRAL D TEENAGERS WHO ARI ARE MORE LIKELY TO HAN CHILDREN WHO AI	PART OF OUR COMMU E INVOLVED IN CONS HAVE STRONGER SEI	NITIES SUPPORT OF TRUCTIVE, F-IMAGES AND
-	rogram services (Describe in Sched	•		
(Expens	<del></del>	ncluding grants of \$ 90,974	) (Revenue \$	)
→e rotarpi	ogram service expenses	30,314		5 990 (2010)



Page 3

Yes No

### Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III
- 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
- 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
- 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable
  - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
  - b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
  - c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII
  - d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
  - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
  - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII
  - b Was the organization included in consolidated, independent audited financial statements for the tax year? If
    "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
- b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
- Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)
- Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?
  If "Yes," complete Schedule G, Part III
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
  - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
- 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

		res	NO
		<b>.</b>	
	2	X	Х
	3_		х
	4		х
	5_		х
	6		x
	7_		x
	8		x
	_		
	9		x
	10		<u>x</u>
			•
	11a	X	
	11b		<u>x</u>
	11c		X
	11d		x
J	11e		X
	11f		<u>x</u>
	12a		<u> </u>
	12b		x
	13		X
[	14a		X
	14b		<u>x</u>
	15		<u>x</u>
	16		<u>x</u>
	17	_	<u>x</u> _
	18	x	
ļ			v
}	19		<u>X</u>
ŀ	20a		X
-	20b		
	21		x
		<sub>1</sub> 990	(2018)

P	art IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			۱
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ļ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			۱.,
	employees? If "Yes," complete Schedule J	23	<del> </del>	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		ļ	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	245		x
L	through 24d and complete Schedule K. If "No," go to line 25a	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del>                                     </del>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c	,	
d	to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		<del></del>
2Ja	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	234	<del> </del>	<del></del>
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	100		
	current or former officers, directors, trustees, key employees, highest compensated employees, or	J		
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			ĺ
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			ı
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	i i	ľ	
	related organization? If "Yes," complete Schedule R, Part V, line 2	_ 36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		J	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
۲a	rt V Statements Regarding Other IRS Filings and Tax Compliance			$\Box$
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1.	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<del></del>	res	140
1a				
b	Eliter the harmost of 7 offine ve 20 molecular line (a 2 molecular line) and appropriate			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		x
	reportable garning (garnoling) withings to prize withiers.		990	
		Forr	n 990	(20

Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax  Statements, filed for the calendar year ending with or within the year covered by this return  1 to a till takes on one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines is and 2a is greater than 250, you may be required to e-file (see instructions)  30. Did the organization have unrelated business gross income of \$1,000 or more during the year?  1 if "Yes," has it filed a Form 990-f for this year? If "No" to line 30, provide an explanation in Schedule O  4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts?  1 if "Yes," enter the name of the foreign country ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  3 Was the organization and the organization file Form 886-7?  4 Dos any taxable party notify the organization file Form 886-7?  5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5 Organizations that may receive deductible contributions under section 170(c).  9 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  1 if "Yes," indicate the number of Forms 8282 filed during the year  2 Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8893 cry enginess of the organization received a contribution of qualified intellectual property, did the organization file Form 8893 as required?  1 If "Yes," indicate the number of Forms 8282 filed during the year  2 Did the organization re	1		
Statements, filed for the calendar year ending with or within the year covered by this return		Yes	No
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  All any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country \$\frac{1}{2}\$ to the requirements for FineCBN Form 114, Report of Foreign Bank and Financial accountls?  b If "Yes," enter the name of the foreign country \$\frac{1}{2}\$ see instructions for filing requirements for FineCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization filing that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization filing Form 8886-T?  6a Does the organization have annual gross recepts that are normally greater than \$100,00, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization only the donor of the value of the goods or services provided?  C Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$222? filed during the year  D did the organization flore every an adminis			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶  See instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  See instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Was the organization sparty to a prohibited tax shelter fransaction at any time during the tax year?  b Old any taxable party notify the organization file Form 8886-T?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible a charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," indid the organization notify the donor of the value of the goods or services provided?  Of the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indidate the number of Forms 8282 filed during the year  Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organization make a distribution of qualifi	<b> </b> .		7,
bill the organization have unrelated business gross income of \$1,000 or more during the year?  bill "Yes," has it field a Form 990-T for this year? If "No" to lina 3b, provide an explanation in Schedule O  All any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)?  bill "Yes," einer the name of the foreign country ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  bill any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  cill "Yes" to line 5a or 5b, did the organization file Form 8886-T?  bill any taxable party notify the organization file form 8886-T?  collections of the organization shall are accounted that it was or is a party to a prohibited tax shelter transaction?  bill "Yes," did the organization shew annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  bill "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  bill foreignizations that may receive deductible contributions under section 170(c).  bill foreignizations receive a payment in excess of 575 made partly as a contribution and partly for goods and services provided to the payor?  bill "Yes," did the organization only the donor of the value of the goods or services provided?  bill the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  bill the organization exceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  bill the organization feeling the contribution of qualified intellectual	2b		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country    5b If "Yes," enter the name of the foreign country    5ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5d Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6d If "Yes" to line Sa or 5b, did the organization file Form 8886-7?  6d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible?  7d Organizations that may receive deductible contributions under section 170(c).  8d Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 If "Yes," did the organization onlify the donor of the value of the goods or services provided?  9 If "Yes," did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  10 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  9 Sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization maintaini		v	l
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if Yes, "enter the name of the foreign country. ▶  See instructions for filing requirements for FincEn Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  If Yes, to line 5a or 5b, did the organization file Form 8886-17?  Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b if Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  b if Yes," did the organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor?  b if Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor?  b if Yes," indicate the number of Forms 8282 filed during the year  c Did the organization new gears, and the payor premiums on a personal benefit contract?  b difference the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  b difference the number of forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  b difference the forms fil	3a	X	$\vdash$
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d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 501(c)(12) organizations. Enter  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand	7c		X
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Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b		$\dashv$	
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the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b  13c			
c Enter the amount of reserves on hand			
<u> </u>			
14a Did the organization receive any payments for indoor tanning services during the tax year?	<del>-   _  </del>		V
•	14a	-+	<u>X</u>
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	$\dashv$	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	,		v
excess parachute payment(s) during the year?	15		X
If "Yes," see instructions and file Form 4720, Schedule N			x
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	<del></del> }	<u> </u>
If "Yes," complete Form 4720, Schedule O		990	(2019

F

Forn	1 990 (2018) ORANGE COUNTY POLICE ATHLETIC 59-3094368			age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	d for a	"No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.	ee ınstı	uctioi	18
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management	<del></del>	l	T
	1. 1.12	F	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13	{		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O  Enter the number of voting members included in line 1a, above, who are independent  15 13			
b	Effect the number of voting members modeled in this value of the meshalic	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			x
_	any other officer, director, trustee, or key employee?	2		_
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		x
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5	<del> </del>	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		x
6	Did the organization have members or stockholders?	1	$\vdash$	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		x
	one or more members of the governing body?	-/a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		x
	stockholders, or persons other than the governing body?	/5		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	8a	х	İ
a	The governing body?	8b	X	
ь 9	Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	100		$\vdash$
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C			
<u> </u>	tion B. Folicies (This Section B requests information about policies not required by the internal revenue C	000 /	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	1.00		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	and the contract of the contra	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		x
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
•	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ĺ
а	The organization's CEO, Executive Director, or top management official	15a		<u> </u>
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			į
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			ĺ
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			ĺ
	organization's exempt status with respect to such arrangements?	16b		L
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ FL			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ▶			
TC	ONI BAKER 2500 WEST COLONIAL DRIVE			
OF	LANDO FL 32804 40	<u>7-25</u>	<u>4 - 7</u>	<u> 379</u>

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	week box, to (list any office			(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				(D) Reportable compensation from the organization	(E)  Reportable  compensation from  related  organizations  (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(***271035-141130)	organization and related organizations	
(1) JEFF TUDOR											
	25.00			l					•		
PRESIDENT	0.00	X	<u> </u>	Х	<u> </u>			0	0	0	
(2) GARY CAIN	1 00	ļ				} }					
DIRECTOR	1.00 0.00	x						o	0	0	
(3) ROBERT GAYE	0.00	╀≏	├─	<del> </del>	<del> </del>	$\vdash$					
(3) ROBERT GATE	1.00										
DIRECTOR	0.00	x		ŀ				0	o	. 0	
(4) CARY ERFURTH	0.00	+	┝─	<del>                                     </del>	$\vdash$	<del>                                     </del>					
(,, 55	1.00										
DIRECTOR	0.00	X				1		o	0	0	
(5) KARL AMBROSE	-								<del></del>		
	1.00										
DIRECTOR	0.00	X						0	0	0	
(6) ADNAN BIZRI						′					
	1.00									_	
DIRECTOR	0.00	X						. 0	0	0	
(7) NOEL BEARY-RAUCH									i		
	1.00									_	
DIRECTOR	0.00	X	<u> </u>		l	$\vdash \vdash$		0	0	0	
(8) ROBERT HARRIS	1 00										
DEDEGMOD	1.00							o	o	0	
DIRECTOR (9) RAY COUDRIET	0.00	X	-			<del> </del>	$\dashv$				
(9) RAI COUDRIEI	1.00										
VICE PRESIDENT	0.00	x		x				o	0	0	
(10) ALEX HERNANDEZ	0.00				_	+	$\dashv$				
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.00							[			
DIRECTOR	0.00	x						0	0	0	
(11) JIM HOLLOMON											
	1.00										
DIRECTOR	0.00	x						0	0	0	
DIRECTOR DAA	0.00	X						0		Form <b>990</b>	

Form 990 (2018) ORANGE COUNTY POLICE ATHLETIC Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (A) (E) (F) (D) Name and title Reportable Reportable Estimated Average Position compensation (do not check more than one compensation from amount of hours per week box, unless person is both an from related other officer and a director/trustee) the organizations compensation (list any hours for organization (W-2/1099-MISC) from the related Individual trustee or director Institutional trustee Key employee (W-2/1099-MISC) organization nest compensated and related organizations below dotted organizations line) (12) REGGIE WHITEHEAD 1.00 0.00 X 0 0 DIRECTOR HARISH MURRURI 1.00 0.00 X 0 0 DIRECTOR Sub-total Total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 0 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (B) Description of services (C) Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0 Form 990 (2018)

Form 990 (2018) ORANGE COUNTY POLICE ATHLETIC 59-3094368 Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (C) Unrelated (D) Revenue Total revenue exempt function business excluded from tax under sections revenue revenue 512-514 Gifts, Grants ilar Amounts 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d Contributions, ( e Government grants (contributions) 1e f All other contributions, gifts, grants, ø and similar amounts not included above 17,154 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 17,154 Program Service Revenue Busn Code PAL - CAMP 4,351 4,351 2a 3,115 3,115 b FLAG FOOTBALL REGISTATION DEP 1,842 1,842 С BASKETBALL REGISTRATION DEPOS f All other program service revenue g Total. Add lines 2a-2f 9,308 Investment income (including dividends, interest, and other similar amounts) 2,806 2,806 Income from investment of tax-exempt bond proceeds ▶ Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets other than inventory **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 37,923 9,854 b Less direct expenses b 28,069 c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 178,345 returns and allowances b 106,301 b Less cost of goods sold 72,044 72,044 Þ c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a b

129,381

9,308

2,806

72,044

d

All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

Part |X Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must of Check if Schedule O contains a resp			plete column (A)	
	<del></del>	(A)	(B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
1			expenses	general expenses	expenses
•	·				
2	and domestic governments See Part IV, line 21 Grants and other assistance to domestic				
	individuals See Part IV, line 22	`			
3	Grants and other assistance to foreign	<del></del>			· · · · · · · · · · · · · · · · · · ·
J	organizations, foreign governments, and foreign		~		
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	<del></del>			
_	trustees, and key employees				
6	Compensation not included above, to disqualified			<del></del>	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	41,421	31,066	10,355	
8	Pension plan accruals and contributions (include			•	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	9,676	7,257	2,419	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	i		1	
•	(A) amount, list line 11g expenses on Schedule O)				
12					
13	Office expenses	4,440	4,440		
14	Information technology				<del></del>
15	Royalties				
16	Occupancy	4,423	3,317	1,106	
17	Travel	<del></del>		<del></del>	<del></del>
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest			<del></del>	
21	Payments to affiliates	<del></del>		<del></del>	
22	Depreciation, depletion, and amortization	<del></del>		<del></del>	<del></del>
23	Insurance			<del></del>	
24	Other expenses Itemize expenses not covered				······································
_ •	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	OP USE	18,456	18,456		
b	BASKETBALL	12,514	12,514	<del></del>	
c	SALES TAX	7,900	5,925	1,975	
d	FOOTBALL CAMP	6,849	6,849		<del></del>
_	All other expenses	1,150	1,150	<del></del>	·····
25	Total functional expenses. Add lines 1 through 24e	106,829	90,974	15,855	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)				

Part X

**Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 110,545 395,893 1 Cash-non-interest bearing 202,100 2 510,000 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 22,969 22,969 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 40,161 other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 40,161 10c 40,161 11 Investments-publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 661,123 683,675 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0 0 26 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 661,123 27 683,675 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 661,123 683,675 Total net assets or fund balances 33 661,123 683,675 34 Total liabilities and net assets/fund balances

Forr	n 990 (2018) ORANGE COUNTY POLICE ATHLETIC 59-3094368				Pa	ige 12
P	Art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					_X_
1	Total revenue (must equal Part VIII, column (A), line 12)	1	ļ			381
2	Total expenses (must equal Part IX, column (A), line 25)	2				829
3	Revenue less expenses Subtract line 2 from line 1	3	ļ			552
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u> </u>	6	<u>61,</u>	123
5	Net unrealized gains (losses) on investments	5				,
6	Donated services and use of facilities	6				
7	Investment expenses	7	<u> </u>			
8	Prior period adjustments	8	<u> </u>			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<u> </u>			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	J	6	83 <u>,</u>	<u>675</u>
P٤	art XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					l
	separate basis, consolidated basis, or both					ĺ
	Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				į	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		L
				Forr	n 990	(2018)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

QUIO
Open to Public
Inspection

Name of the organization

ORANGE COUNTY POLICE ATHLETIC

Employer identification number 59-3094368

	59 309 1300												
Pa	rt i	Reas	on for Public Charity	Status (All organizations	must c	omplete	this part.) See instruction	ons.					
The	orga	nization is no	a private foundation becau	se it is (For lines 1 through 12,	check on	ly one bo	×)						
1	$\Box$	A church, co	nvention of churches, or as	sociation of churches described	ın sectio	n 170(b)	(1)(A)(i).						
2				(A)(ii). (Attach Schedule E (Forr			<b>61</b> II						
3				ice organization described in se			. ( ) 1/						
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
		city, and state											
5		An organizat	ion operated for the benefit	of a college or university owned	or opera	ted by a g	governmental unit described in						
	_	section 170(b)(1)(A)(ıv). (Complete Part II )											
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8	$\Box$			170(b)(1)(A)(vi). (Complete Part	t II )								
9	П			scribed in section 170(b)(1)(A)(i		ted in cor	junction with a land-grant colle	ege					
				of agriculture (see instructions)				•					
10	X	receipts from support from	activities related to its exergross investment income a	1) more than 33 1/3% of its sup npt functions—subject to certair nd unrelated business taxable in 50, 1975 See section 509(a)(2)	exception	ons, and ( ss sectio	2) no more than 33 1/3% of its n 511 tax) from businesses						
11	П		=	exclusively to test for public safe									
12	П	-	·	exclusively for the benefit of, to	-			oses					
	_	of one or mo	re publicly supported organi	zations described in section 509	9(a)(1) or	section	509(a)(2). See section 509(a)	(3).					
		Check the bo	x in lines 12a through 12d t	hat describes the type of suppor	ting orga	nization a	and complete lines 12e, 12f, an	d 12g					
	а	<u> </u>		erated, supervised, or controlled	•			ing					
			• • • • • • • • • • • • • • • • • • • •	wer to regularly appoint or elect		y of the d	rectors or trustees of the						
				omplete Part IV, Sections A a			. 4 - 4						
	b	_	· · · · · ·	ipervised or controlled in connec rting organization vested in the s									
				Part IV, Sections A and C.	same per	sons mai	Control of manage the support	.eu					
	С	Type III 1	unctionally integrated. A s	supporting organization operated structions) You must complete				vith,					
	d		• , , ,	J. A supporting organization ope				on(s)					
		that is no	t functionally integrated. The	e organization generally must sa must complete Part IV, Section	atisfy a di	stribution	requirement and an attentiven	• •					
	е	Check th	is box if the organization rec	eived a written determination front	om the IR	S that it i							
	f	Enter the nur	nber of supported organizati	ons									
	g	Provide the fo	ollowing information about the	ne supported organization(s)									
(i)	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of					
	org	anization		(described on lines 1–10		ur governing	support (see	other support (see					
				above (see instructions))		ment?	instructions)	instructions)					
<b>/A</b> \					Yes	No							
(A)				<u></u>									
(B)		· · · · · ·											
(C)	_												
(D)					_								
(E)													
\ <b>-</b> /													
otal													

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						7,
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			-			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						1
<b>4 5</b>	Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4		1				
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 20,15	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)			-			
11	Total support. Add lines 7 through 10		<u> </u>			L	
12	Gross receipts from related activities, etc	v				12	
13	First five years. If the Form 990 is for the	-	t, second, third, fo	urth, or fifth tax yea	ar as a section 50°	1(c)(3)	_
	organization, check this box and stop here	9					
Sec	tion C. Computation of Public Su				<del></del>	<del></del>	
14	Public support percentage for 2018 (line 6,	• •	•	nn (f))		14	%
15	Public support percentage from 2017 Sche					15	%
16a	33 1/3% support test—2018 of the organi	zation did not che	ck the box on line	13, and line 14 is 3	33 1/3% or more, o	check this	
	box and stop here. The organization qualit	•	-				▶ 📋
b	33 1/3% support test—2017. If the organi				5 is 33 1/3% or m	ore, check	. $\Box$
	this box and stop here. The organization of						▶ [
17a	10%-facts-and-circumstances test—201	-					
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac	cts-and-circumsta	nces" test. The org	ganization qualifies	as a publicly supp	ported	. $\Box$
	organization /						▶ [
b	10%-facts-and-circumstances test—201	<ol><li>If the organization</li></ol>	on did not check a	box on line 13, 16	a, 16b, or 17a, an	d line	
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me	ets the "facts-and-	-circumstances" te	st The organizatio	n qualifies as a pu	ublicly	. $\Box$
	supported organization		•				▶ ∐
18	Private foundation. If the organization did	not check a box of	on line 13, 16a, 16	b, 17a, or 17b, che	ck this box and se	e	
	Instructions						▶ ∐
	—— <i>†</i> ———————					Schedule A (Form 99	0 at 000 E2\ 2019

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	ction A. Public Support	quality under the	c tests listed by	ciow, picase co	inpicte i are ii	/	<del></del> -
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership						
	fees received (Do not include any "unusual grants")	18,099		2,450	27,628	17,154	65,331
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	41,025	33,730	33,570	44,881	47,231	200,437
3	Gross receipts from activities that are not an unrelated trade or business under section 513	22,699	19,198	24,947			66,844
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	81,823	52,928	60,967	72,509	64,385	332,612
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)			I			222 612
Sec	tion B. Total Support	<u> </u>		<u>.</u>		<u>.</u>	332,612
$\overline{}$	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	81,823	52,928	60,967	72,509	64,385	332,612
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	29		32		2,806	2,867
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	29		32		2,806	2,867
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					3,384	3,384
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)	81,852	52,928	60,999	72,509	70,575	338,863
14	First five years. If the Form 990 is for the			th, or fifth tax year			
	organization, check this box and stop here	e					<b>▶</b> □
Sec	tion C. Computation of Public Su	pport Percenta	ige				
15	Public support percentage for 2018 (line 8,	, column (f), divided	by line 13, column	ո (f))		15	98.16%
16	Public support percentage from 2017 Sche			<del></del>	<del></del>	16	99.72%
	tion D. Computation of Investme						
17	Investment income percentage for 2018 (li			column (f))		17	1%
18	Investment income percentage from 2017	*		14 and line 15 is no	ara than 22 1/20/		%
19a	33 1/3% support tests—2018. If the organ 17 is not more than 33 1/3%, check this bo	ox and stop here. The	he organization qu	alifies as a publicly	supported organi	zation	► X
b	33 1/3% support tests—2017. If the organ						▶ □
20	line 18 is not more than 33 1/3%, check the <b>Private foundation</b> . If the organization did	=	<del>-</del>		- · · ·	=	<b>F</b> [

Schedule A (Form 990 or 990-EZ) 2018 Part IV

**Supporting Organizations** 

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organization	ıs	S
--	----	---

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		1	
	class or purpose, describe the designation If historic and continuing relationship, explain	11		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	_ 2	ļ	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		<u> </u>
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and		ľ	
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	Зс		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	-	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (III) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			-
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	Ì	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8	ł	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			·····
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	ì	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	7		<del>,</del>
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	1	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a	1	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	1.00		
-	determine whether the expension had expense housings in the tax year.	1	1	

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	<u> </u>	<u> </u>
b	A family member of a person described in (a) above?	11b	<u> </u>	<u> </u>
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u></u>
Sect	ion B. Type I Supporting Organizations			,
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			l
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	_ 2	<u> </u>	<u> </u>
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
04	the supported organization(s)	1_1_		<u> </u>
Sect	ion D. All Type III Supporting Organizations			
		······	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sect	supported organizations played in this regard ion E. Type III Functionally-Integrated Supporting Organizations	3		L
				-
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below			
b c	The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	onal.		
·	The organization supported a governmental entity Describe in Fart Vi now you supported a government entity (see instruct	10115)		
2	Activities Test Answer (a) and (b) below.	1	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a	1	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b	İ	
3	Parent of Supported Organizations Answer (a) and (b) below.			<del></del>
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	]	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
-	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3ь		

Distributable Amount. Subtract line 5 from line 4, unless subject to	1	1	1
nergency temporary reduction (see instructions)	6		
Check here if the current year is the organization's first as a non-functionally integrated	Type II	Il supporting organization (	see
instructions)			
		Caladala	A /F

3

5

Minimum asset amount for prior year (from Section B, line 8, Column A)

Enter greater of line 2 or line 3
Income tax imposed in prior year

5 6 en

11 111111	ule A (Form 990 or 990-EZ) 2018 ORANGE COUNTY POI		59-3094	1368 Page
	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	itions (continuea)	
Sec	tion D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exempt purp	ooses		
2	Amounts paid to perform activity that directly furthers exempt purpos	es of supported		
3				
4	Amounts paid to acquire exempt-use assets			ļ
5	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u>	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6	<u> </u>		
8	Distributions to attentive supported organizations to which the organizations to which the organizations to which the organizations to which the organizations are supported organizations.	zation is responsive		·
9	(provide details in Part VI) See instructions			<del> </del>
10	Distributable amount for 2018 from Section C, line 6			<del></del>
	Line 8 amount divided by line 9 amount	(i)	(ii)	/:::\
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	(iii) Distributable
	Section E - Distribution Anocations (see instructions)	Excess Distributions	Pre-2018	Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			Amount for 2018
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required-explain in Part VI) See			
	<u>instructions</u>			
3	Excess distributions carryover, if any, to 2018		· · · · · · · · · · · · · · · · · · ·	
	From 2013			
	From 2014			<u> </u>
	From 2015			
	From 2016			***************************************
	From 2017			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
<del>!</del> -	Carryover from 2013 not applied (see instructions)			
4	Remainder Subtract lines 3g, 3h, and 3i from 3f  Distributions for 2018 from		***************************************	***************************************
4	Section D, line 7 \$			
	Applied to underdistributions of prior years			······
	Applied to 2018 distributable amount			
	Remainder Subtract lines 4a and 4b from 4		************************	
5	Remaining underdistributions for years prior to 2018, if		······································	
•	any Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h		······································	
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c			
8_	Breakdown of line 7			
_ a	Excess from 2014			<del></del>
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

ORANGE COUNTY POLICE ATHLETIC

59-3094368

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

#### SCHEDULE.D (Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization ORANGE COUNTY POLICE ATHLETIC 59-3094368 LEAGUE Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 4 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedule D (Form 990) 2018 ORANGE (	COUNTY POLI	CE ATHLETIC	<u> </u>	<u> 59-3</u>	094368		Page 2
Part III Organizations Maintaini	ng Collections o	f Art, Historical T	reasures,	or Othe	r Similar Assets	(continue	
3 Using the organization's acquisition, acces							
collection items (check all that apply)							
a Public exhibition	d L	Loan or exchange pro	ograms				
b Scholarly research	e [_]	Other					
c Preservation for future generations							
4 Provide a description of the organization's XIII	collections and expla	in how they further the	organization'	s exempt	purpose in Part		
5 During the year, did the organization solice	t or receive donations	of art, historical treasi	ures, or other	sımılar			
assets to be sold to raise funds rather than					_	Yes	No.
Part IV Escrow and Custodial A	rrangements.						
Complete if the organizati	on answered "Yes	s" on Form 990, Pa	art IV, line 9	or rep	orted an amount	on Form	
990, Part X, line 21							
1a Is the organization an agent, trustee, custo	dian or other interme	diary for contributions	or other asset	s not			
included on Form 990, Part X?						Yes	No
b If "Yes," explain the arrangement in Part X	III and complete the fo	ollowing table					
						Amount	
c Beginning balance					1c		
d Additions during the year					1d		
e Distributions during the year					1e		<del></del>
f Ending balance					1f		
2a Did the organization include an amount on	Form 990, Part X, line	e 21, for escrow or cus	stodial accoun	t liability?		Yes	No
b_ If "Yes," explain the arrangement in Part X				=		_	
Part V Endowment Funds.							
Complete if the organization	on answered "Yes	<u>" on Form 990, Pa</u>	art IV, line 1	0.			
	(a) Current year	(b) Prior year	(c) Two yea	rs back	(d) Three years back	(e) Four ye	ears back
1a Beginning of year balance							
b Contributions							
c Net investment earnings, gains, and			· <del>-</del>				
losses			[	ĺ			
d Grants or scholarships			1				
e Other expenditures for facilities and							
programs	:			1			
f Administrative expenses							_
g End of year balance							
2 Provide the estimated percentage of the ci	irrent year end balanc	e (line 1g, column (a))	held as		-		
a Board designated or quasi-endowment ▶	%						
b Permanent endowment ▶ %	)						
c Temporarily restricted endowment ▶	%						
The percentages on lines 2a, 2b, and 2c si	nould equal 100%						
3a Are there endowment funds not in the poss	session of the organization	ation that are held and	administered	for the			
organization by						\_\_\_\_\	es No
(i) unrelated organizations						3a(i)	
(ii) related organizations						3a(ii)	
b If "Yes" on line 3a(ii), are the related organ	zations listed as requ	red on Schedule R?				3b	
4 Describe in Part XIII the intended uses of t							
Part VI Land, Buildings, and Equ							
Complete if the organization	•	" on Form 990, Pa	rt IV, line 1	1a See	Form 990, Part >	(, line 10	
Description of property	(a) Cost or other				ccumulated	(d) Book valu	ue
_	(investment)	(oth	er)	dep	preciation		
1a Land			40,161			40	,161
b Buildings							
c Leasehold improvements							
d Equipment							
e Other							
otal. Add lines 1a through 1e (Column (d) musi	equal Form 990, Par	t X, column (B), line 10	)c )		<b>•</b>	40	,161

Part VII	Investments—Other Securities. Complete if the organization answered "	Ves" on Form 990, Part IV, line	11h See Form 990 Par	t X line 12
	(a) Description of security or category	(b) Book value	(c) Method of value	
	(including name of security)	(b) Book Value	Cost or end-of-year m	
(1) Financial				
•	neld equity interests			
	iela equity interests			<del></del>
(3) Other				
(A)				
(B)				
(C)			<del></del>	
(D)				<del></del>
(E)		·	·····	
(F)		<del></del>		
(G)				
(H)				
	nn (b) must equal Form 990, Part X, col (B) line 12 )	<u> </u>		
Part VIII	Investments—Program Related.			
	Complete if the organization answered "	<u>Yes" on Form 990, Part IV, line</u>	11c See Form 990, Part	t X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valu	
			Cost or end-of-year ma	arket value
(1)				
(2)				
(3)				
(4)				
(5)			<del></del>	
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 13)	<b>•</b>		
Part IX	Other Assets.			
****	Complete if the organization answered ")	res" on Form 990. Part IV. line	11d See Form 990. Part	t X. line 15
<del>-</del>	(a) Desc			(b) Book value
(1)				
(2)		, , ,		
(3)				
(4)			<del></del>	
(5)	<del></del>		···	
			<del></del>	
(6)				
(7)				
(8)				<del></del>
(9)	(1)			
	n (b) must equal Form 990, Part X, col (B) line 15)	<del></del>		
Part X	Other Liabilities.		44445 0 5 00	0 D-4 V
	Complete if the organization answered "Y	res" on Form 990, Part IV, line	11e or 11f See Form 99	U, Part X,
	line 25			···
<u>1</u>	(a) Description of liability	(b) Book value		
	income taxes			
(2)	· · · · · · · · · · · · · · · · · · ·			
(3)			,	
(4)			<b>s</b>	
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 25)	•		
			ancial statements that reports t	he
	uncertain tax positions. In Part XIII, provide the text of		ancial statements that reports t	he

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

5

Part XIII Supplemental Information (continued)

Department of the Treasury

### SCHEDULE.G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

Internal Revenue Service		o to www.irs.gov/Form990 fo		ons and the i	atest information		frispection
•	RANGE COUNTY PO EAGUE	OLICE ATHLET	CIC			Employer identifica	
Part   Fundrais	sing Activities. Comple 0-EZ filers are not requi			wered "Y	es" on Form		
	organization raised funds thro			s Check	all that apply		
a Mail solicitations	<b>9</b>	e Solicitation	-				
b Internet and emai	Il solicitations	f Solicitation		-	•		
c Phone solicitation		g Special fur					
d In-person solicitat		<b>3</b>	•				
2a Did the organization h	nave a written or oral agreemo						
b If "Yes," list the 10 hig	ed in Form 990, Part VII) or e phest paid individuals or entiti	•			-		∐ Yes ∐ No
(i) Name and	\$5,000 by the organization d address of individual lity (fundraiser)	(II) Activity	(iii) Did for raiser has custody control control to	ve or of (iv)	Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	<del></del>	<del></del>	Yes N			33. (1)	
1							
2				-		<u> </u>	
3					· · · · · · · · · · · · · · · · · · ·		
4	·				·	<del></del>	
5	·						
6							
7							
8							
9				-	-		
10	<del></del>						<del></del>
Total	<del></del>		<u></u>	-			

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Page 2

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events GOLF FUNDRAISER NONE (add col (a) through (total number) (event type) (event type) col (c)) Revenue 1 Gross receipts 37,923 37,923 2 Less Contributions 3 Gross income (line 1 minus (37,923 37,923 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9,854 9,854 9 Other direct expenses 9,854 10 Direct expense summary Add lines 4 through 9 in column (d) 28,069 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses % Yes % Yes Yes % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities Yes No a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain Yes No 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain

Sche	edule G (Form 990 or 990-EZ) 2018 ORANGE COUNTY POLICE ATHLETIC	59-30943	68	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Ye	s No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity			
	formed to administer charitable gaming?		Ye	s No
13	Indicate the percentage of gaming activity conducted in		. —	
а	The organization's facility	13a		%
b	An outside facility	13b	,	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name ▶			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		☐ Ye	s 🗍 No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$	and the		о <sub>—</sub>
_	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party			
	Name ▶			
	Address ▶			
16	Gaming manager information			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	s 📋 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			
	spent in the organization's own exempt activities during the tax year ▶ \$		<u> </u>	
Рa	rt IV / Supplemental Information. Provide the explanations required by Part I, line 2b,			
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a	aditional informatio	n	
	See instructions			
	•			

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2018

Department of the Treesury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization

ORANGE COUNTY POLICE ATHLETIC LEAGUE

Employer identification number

59-3094368

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

THE ORANGE COUNTY POLICE ATHLETIC LEAGUE IS DEDICATED TO PROVIDE ATHLETIC,

RECREATIONAL, AND EDUCATIONAL PROGRAMS FOR AT-RISK YOUNGSTERS BY USING LAW

ENFORCEMENT OFFICERS AS COACHES, MENTORS, OFFICIALS, AND ROLE MODELS TO

INFLUENCE CHILDREN TO AVOID CRIME, DRUGS, GANGS, VIOLENCE, AND TRUANCY.

THROUGH GRANTS, DONATIONS, AND FUNDRAISING, THE ORGANIZATION OFFERS QUALITY

PROGRAMS AT LITTLE OR NO COST TO FAMILIES WHO CANNOT OTHERWISE AFFORD THEM.

THESE PROGRAMS ARE MADE AVAILABLE TO COMMUNITIES IDENTIFIED WITH HIGH CRIME

CONCERNS, LOW INCOME HOUSEHOLDS, AND DIVERSE POPULATIONS.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS

ALL OTHER PROGRAM SERVICES - CLASSES IN ALCOHOL, DRUG AND GANG RESISTANCE,

CONFLICT RESOLUTION, SEAT BELT AND GUN SAFETY.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 EXPLANATION: THE ORGANIZATION PROVIDES A COPY OF FORM 990 TO THE PRESIDENT & VICE PRESIDENT PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

OTHER INCREASES/DECREASES

\$ 0

OTHER INCREASES/DECREASES