Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2014

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.

Open to Public Inspection

► Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2014 calendar year, or tax year beginning 01/01 2014, and ending 20 14 C Name of organization Black Police Association Greater Dallas Check if applicable: D Employer identification number Address change Doing business as 51-0553731 П Number and street (or P.O. box if mail is not delivered to street address) Name change Room/suite E Telephone number Initial return 211 Centre Street 214-421-7644 City or town, state or province, country, and ZIP or foreign postal code Final return/terminates Amended return Dallas, TX, 75208 G Gross receipts \$ Application pending F Name and address of principal officer: Cletus Judge H(a) Is this a group return for subordinates? Yes Vo 211 Centre Street, Dallas, TX 75208 H(b) Are all subordinates included? Yes No 501(c)(3) ✓ 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) Tax-exempt status: Website: ▶ www.bpadallas.org H(c) Group exemption number ▶ Form of organization: 🗸 Corporation 🔲 Trust Association ☐ Other ▶ L Year of formation: 1975 M State of legal domicile. TX Part I Summary Briefly describe the organization's mission or most significant activities: Fight to eradicate the pernicious race and gender Governance bias workplace and bridge the gap between the police department and the community through social service programs. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 4 13 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 1 Total number of volunteers (estimate if necessary) 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 Prior Year Current Year 8 Contributions and grants (Part VIII, line 1h) . 235 12,690 9 Program service revenue (Part VIII, line 2g) 201,733 223,692 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 10 4,512 4.670 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 1.193 0 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 207,673 241,052 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 13 7.030 25,871 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 52,317 40,981 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ Ь 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 168,950 198,284 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 228,297 265.136 19 Revenue less expenses. Subtract line 18 from line 12 -20.624 -24,084 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 1,264,361 1,221,484 21 Total liabilities (Part X, line 26) . 622,658 603,865 22 Net assets or fund balances. Subtract line 21 from line 20 641,703 617,619 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer Jother the officer) a based on all information of which preparer has any knowledge. Sign Signature of officer Here Cletus Judge, President Type or print name and title Print/Type preparer's name Preparer's signature Darrell Keith Harris **Paid** Check ✓ if **Darrell Harris** self-employed P00503631 Preparer Firm's name MicroBooks Management **Use Only** Firm's EIN ▶ Firm's address ► PO Box 870278, Mesquite, TX 75187 Phone no 214-883-4382 May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes
☐ No

Form 99	90 (2014) Page 2
Part	III Statement of Program Service Accomplishments
1	Check if Schedule O contains a response or note to any line in this Part III
•	Fight to eradicate the pernicious race and gender bias workplace and bridge the gap between the police department and the
	community through social service programs.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 241,023 including grants of \$ 35,892) (Revenue \$ 210,906)
	The organization serves over 750 active members. The members receive support with education and legal counsel. In addition, the
	organization supports community members through higher education scholarships, gifts to children in need during holidays, and donations to other non-profit organizations serving the Dallas, Texas community.
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	***************************************
	000000000000000000000000000000000000000
4c	(Code) \(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}2\)\(\frac{1}\)\(\frac{1}\2\)\(\frac{1}\2\)\(\frac{1}\2\)\(\f
46	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
_	Total program service expenses ▶ 241,023

Part	IV Checklist of Required Schedules			ugu
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	<u> </u>	V
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	 	1
	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
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	4		
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	5	1	
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	6		1
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	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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	. 0		<u> </u>
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	_	1
	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	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	1ta	1	
þ	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	11b		1
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	11c		1
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	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
Ь	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	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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			
46	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
15	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	15		1
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.	16		√
17	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)	17		✓
18	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.	18		<u> </u>
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			
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		√
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
	-			_

Part	IV Checklist of Required Schedules (continued)			ego -
			Yes	No
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	21		/
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	_
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			
24a	employees? If "Yes," complete Schedule J	23		✓
270	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		_
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		/
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 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		<u>▼</u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		√
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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	191000	1
	Schedule L, Part IV	28b		✓
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		✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<u>·</u>
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 b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<u></u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	30		
38	Part VI	37		<u>✓</u>
	19? Note. All Form 990 filers are required to complete Schedule O	38	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			rage
	Check if Schedule O contains a response or note to any line in this Part V			. С
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1	1223		Her-
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		e di	The state of
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		16.	
0-	reportable gaming (gambling) winnings to prize winners?	1c	1	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1770		5
h	Statements, filed for the calendar year ending with or within the year covered by this return [2a] If at least and in reported as line 2a, did the association file all required for the development.			100
D	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)	2b	√	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	20		-
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b		1
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30	_	-
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		/
b	If "Yes," enter the name of the foreign country: ▶		1 31	1203
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			2 6
	(FBAR).	- 0		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		\
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
_	gifts were not tax deductible?	Ch.		
7	Organizations that may receive deductible contributions under section 170(c).	6b	0	
а	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?	7a	-	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
8	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	7h		
•	sponsoring organization have excess business holdings at any time during the year?	8		38.0
9	Sponsoring organizations maintaining donor advised funds.	0		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	14000	Arm and
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9ь		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	201	1 3	
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:		8	
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	··		100	
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
-*	Note. See the instructions for additional information the organization must report on Schedule O.	100	20.72	. 6
Ь	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	701	G	
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.	and	for a	"No"
	Check if Schedule O contains a response or note to any line in this Part VI			. 🔽
Sect	ion A. Governing Body and Management			
4-	Fotontho averbando de la compania del compania del compania de la compania del compania del compania de la compania del co	_	Yes	No
18	Enter the number of voting members of the governing body at the end of the tax year 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.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13	10		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
3	any other officer, director, trustee, or key employee?	2		1
_	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		✓
6 7a	Did the organization have members or stockholders?	6	/	<u> </u>
	one or more members of the governing body?	7a	/	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		1	
8	stockholders, or persons other than the governing body?	7b	<u> </u>	-
	the year by the following:			
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
Soot	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	Щ.	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	145	√
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			_
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b 11a		_
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		10000	100001
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	√	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1	
13	Did the organization have a written whistleblower policy?	13	<u>*</u>	1
14	Did the organization have a written document retention and destruction policy?	14		1
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?			
а	The organization's CEO, Executive Director, or top management official	15a	20000	1
b	Other officers or key employees of the organization	15b		√
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		HEY.	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	1001		
17 18	List the states with which a copy of this Form 990 is required to be filed ► TX Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	5016	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	(-,,,,,,	,,
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intefinancial statements available to the public during the tax year.	erest p	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords:	>	

F	000	(2014)	
rom	990	12014	1

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

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.

(A) Name and Title	(B) Average hours per week (list any	box, office	unles er and	Pos neck ss pe	rson lirect	than of is both	h an tee)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Cletus Judge	1									
President	0	1		1				0	0	0
David Davis	1						Г			
Fiscal Officer	0	✓		1				o	o	0
Vikki Hodge-Lawson	1									
Secretary	0	✓		✓				0	0	0
Willie Ford	1									
1st Vice President	0	✓		1				0	0	0
Donna Ross	1									
2nd Vice President	0	1		✓				0	0	0
Orlando Robinson	1									
3rd Vice President	0	✓		✓	Щ			0	0	0
Willie Parham	1									
Chief of Staff	0	1						0	0	0
Larry Moody	1									
Sergeant-AT-Arms	0	✓			Ш			0	0	0
Curtis Sanders	1									
Parliamentarian	0	✓.	Щ		Щ		<u>L</u>	0	0	0
Terri Thomas	1									
DISD	0	✓						0	0	0
Frank Webb	1							Ì		
DISD	- 0	✓						0	0	0
Bernard Johnson	1									
DISD	0	1						0	0	0
Tramese Andrews	1									
Director of Marketing	0	✓						0	0	0

	(A) Name and title	(B) Average hours per week (list any) hours for related organizations below dotted line)	box, office Individua	unles er and	Pos neck is pe	rson	than is both both both both both employee	n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com fr orga	(F) timated tount of other pensation om the anization of related inizations	
		***************************************	_					\vdash					_
•••••								Г					_
					_							_	_
													_
******													_
									-				_
				П									
												<u> </u>	_
				T		_		_	-		-		_
				Н				-					_
1b c d	Sub-total	VII, Sectio	n A					<u>▶</u>	0	0			0
2	Total number of individuals (including but reportable compensation from the organic	not limited											U
3	Did the organization list any former off employee on line 1a? If "Yes," complete 5	icer, direct						mp	loyee, or high	est compensate	ed 3	Yes No	
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	ortab	ole c	om	рег	satio				ne 💮		
5	Did any person listed on line 1a receive o for services rendered to the organization?	r accrue co	mper omple	nsati ete S	ion S <i>ch</i>	fror edu	n any ile J f	uni ors	related organiz uch person	ation or individu	ial 5	1	ď
Section	on B. Independent Contractors							_				Y	_
1	Complete this table for your five highest of compensation from the organization. Rep year.	ompensate ort comper	ed inc nsatio	lepe n fo	nde or th	ent (contra	acto ar y	ors that receive ear ending with	d more than \$10 h or within the o	00,000 o rganizati	f on's tax	
	(A) Name and business add	ess							(B) Description of se	ervices	(C) Compen		
2	Total number of independent contractor received more than \$100,000 of compens	rs (includin	g bu	t no	ot li	mite	ed to	th	ose listed abo	ove) who	W 18		

Par	τνιιι	Check if Schedule O contains a res	sponse or note to	any line in this	Part VIII		
			The state of the s	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Grants	1a	Federated campaigns 1a	0		73/2		
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0		10		
A, A	C	Fundraising events 1c	0				
	d	Related organizations 1d	0				
Contributions, Gifts, and Other Similar An	e	Government grants (contributions) 1e	0				
utio	f	All other contributions, gifts, grants, and similar amounts not included above					
를 들	_		12,690				
i d	g	Noncash contributions included in lines 1a-1f: \$	0				
	- "	Total. Add lines 1a-1f	Business Code	12,690			
Program Service Revenue	2a	Membership Dues	900099	210.000	240.000		
æ	b	Membership Facility Rental Fees	531120	210,906 12,786	210,906 12,786	0	0
8	c	membership tacinty Kentai rees	331120	12,700	12,780	U	0
ě	d	***************************************					
E	е				-	_	
ğ	f	All other program service revenue.		0	0	0	0
_ <u>E</u>	g	Total. Add lines 2a-2f	▶	223,692			
	3	Investment income (including divid					
		and other similar amounts)	L.	4,670	4,670	0	0
	4	Income from investment of tax-exempt b		0	0	0	0
	5	Royalties		0	0	0	0
	C-	(i) Real	(ii) Personal				
	6a b	Gross rents Less: rental expenses	 				
	C	Rental income or (loss)					
	ď	Net rental income or (loss)	- 0				
	7a	Gross amount from sales of (i) Securities	(ii) Other	70.00			
		assets other than inventory			- 1		
	b	Less: cost or other basis					
		and sales expenses .					
	С	Gain or (loss) 0	0				
	ď	Net gain or (loss)	▶				
venue	8a	Gross income from fundraising events (not including \$		Va ja			
Other Re		of contributions reported on line 1c). See Part IV, line 18 a	0				
돧		Less: direct expenses b					
		Net income or (loss) from fundraising	events . ►	0		0	0
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
		Less: direct expenses b					
		Net income or (loss) from gaming acti	vities ►				
	IVa	Gross sales of inventory, less returns and allowances a					
	١,	Less: cost of goods sold b			19		
		Net income or (loss) from sales of invi					
		Miscellaneous Revenue	Business Code				
	11a			-			
	b			-			
	C						-
	ď	All other revenue					
	е	Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions	<u> ▶</u>	241,052	228,362	0	0

Part IX Statement of Functional Expenses

_	Check if Schedule O contains a respons				
8b, 9i	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	16,771	16,771		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	9,100	9,100		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	37,100	33,390	3,710	0
9	Other employee benefits	800	800	0	0
10	Payroll taxes	3,081	2,773	308	0
11	Fees for services (non-employees):				
а	Management	0			
b	Legal				
c d	Accounting	2,660		2,660	
e	Professional fundraising services. See Part IV, line 17		- 9		
f	Investment management fees		5.07		
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	1,755	0	1,755	0
12	Advertising and promotion	730	730	0	0
13	Office expenses	27,515	25,531	1,984	
14	Information technology				
15	Royalties				
16 17	Occupancy	60,846	54,761	6,085	0
18	Travel	2,880	2,880	0	0
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	15,771	15,771	0	0
20	Interest	31,090	27,981	3,109	0
21	Payments to affiliates	10,021	10,021	0	0
22 23	Depreciation, depletion, and amortization . Insurance	40,766	36,689	4,077	0
24	Other expenses. Itemize expenses not covered	1,246	1,121	125	0
27	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.)				
a b	Taxes	3,004	2,704	300	0
C				0.	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	265,136	241,023	24,113	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

		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	130,680	1	115,57
2	Savings and temporary cash investments	163,341	2	168,01
3	Pledges and grants receivable, net		3	
4			4	
8			5	
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	
7	Notes and loans receivable, net		7	
8			8	
9	-		9	
10	a Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 1,051,046			
	b Less: accumulated depreciation 10b 113,150	970.340	10c	937,89
11		5.0,0.1	11	00.700
12			12	
13			13	
14			14	
15			15	
16		1,264,361	16	1,221,48
17			17	1,05
18	Grants payable		18	
19	Deferred revenue	0	19	
20		0	20	
21		0	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	0	22	
23		622,617		602,81
24	_		24	002,01
25			25	
26	Total liabilities. Add lines 17 through 25	622,658		603,869
	Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.	022,038	20	003,80
27	19	641,703	27	617,619
28	_	0	-	017,01
29		0	29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
30	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	
33	Total net assets or fund balances	641,703	33	617,619
34		1,264,361	-	1,221,484

Form	990	(2014)

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				F-1	ayo ı
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				_ 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			1,052
2	Total expenses (must equal Part IX, column (A), line 25)	2		26	5,136
3	Revenue less expenses. Subtract line 2 from line 1	3		-2	4,084
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		64	1,703
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		61	7,619
Part	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: Cash Accrual Other			133	1000
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain	in	1 3	
			1	1 (
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				1
	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:	olled (or		
	·				1. 2
l.	Separate basis Consolidated basis Both consolidated and separate basis		923	100	
D	Were the organization's financial statements audited by an independent accountant?		. <u>2b</u>		√
	If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	a on	a	1000	
	Separate basis Consolidated basis Both consolidated and separate basis		153		
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
C	of the audit, review, or compilation of its financial statements and selection of an independent account	rersigi ntant'			
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	piaii1			- 28
32	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	in	-	
Ja	the Single Audit Act and OMB Circular A-133?	iorui i	"' 3a		,
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not under			+	-
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		В 36		
	, and the state of			m 99 0	(2014)
			ro	III 234	(2014)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

	see separate instructions), t	s, 10 Form 550, Fart (4, mie 5 (Frox) ihen	rax) (see separate	e instructions) or Form 990	rez, Part V, line 35c (Prox)		
		anizations: Complete Part III.					
	of organization		-	Employer ide	ntification number		
	Police Association Greater				51-0553731		
		e organization is exempt und			organization.		
1		the organization's direct and indire					
2							
3	Volunteer hours						
Part	I-B Complete if th	e organization is exempt und	er section 501/	c)/3)	2.04.000.000.000.000		
1		excise tax incurred by the organization					
2		excise tax incurred by organization					
3		ed a section 4955 tax, did it file Fo					
4a	Was a correction made?		· · · · · · ·		Yes No		
b	If "Yes," describe in Part	IV.					
Part	I-C Complete if th	e organization is exempt und	er section 501(c), except section 501	(c)(3).		
1		tly expended by the filing organization					
	activities			· · · · · · · • \$			
2	2 Enter the amount of the filing organization's funds contributed to other organizations for section						
3	527 exempt function activities						
•	line 17b						
4	***************************************						
5		ses and employer identification nu					
	organization made payme	ents. For each organization listed,	enter the amount	paid from the filing organi	ization's funds. Also ente		
	the amount of political co	ontributions received that were pro	mptly and directly	delivered to a separate p	political organization, such		
	as a separate segregated	fund or a political action committe	e (PAC). If additio	nal space is needed, prov	ide information in Part IV.		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political		
		, , , , , , , , , , , , , , , , , , , ,	}	filing organization's funds. If none, enter -0-	contributions received and		
				tunus. Il norie, enter -o-,	promptly and directly delivered to a separate		
					political organization. If none, enter -0		
					mone, enter -e-,		
(1)			1				
(2)							
(-)							
(3)							
(4)				·			
(5)							
(6)							
(0)							

Schedule	C /Form	DON OF	ggn.	.E7\	201	A

						raye &
	rt II-A Complete if the organization section 501(h)).	,			•	ction under
A	Check 🕨 🗌 if the filing organization belo	ngs to an a	affiliated group (ai	nd list in Part IV	each affiliated gro	up member's
	name, address, EIN, expens					
<u>B</u>	Check ▶ ☐ if the filing organization che	cked box A	and "limited con	trol" provisions a	ipply.	
	Limits on Lobby				(a) Filing	(b) Affiliated
_	(The term "expenditures" me		<u> </u>	•	organization's totals	group totals
1	Total lobbying expenditures to influence p					
	b Total lobbying expenditures to influence a					
	Total lobbying expenditures (add lines 1a					
	d Other exempt purpose expenditures					
	e Total exempt purpose expenditures (add lines 1c and 1d)					
	columns.	ne amount	from the following	g table in both		
	If the amount on line 1e, column (a) or (b) is:		g nontaxable amoun	t is:		
	Not over \$500,000		mount on line 1e.	4444 444		
	Over \$500,000 but not over \$1,000,000		is 15% of the excess			
	Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000	\$175,000 plus 10% of the excess over \$1,000,000. \$225,000 plus 5% of the excess over \$1,500,000.				
	Over \$17,000,000	\$1,000,000.				
_						
	g Grassroots nontaxable amount (enter 25% of line 1f)					
	i Subtract line 1g from line 1a. If zero or less, enter -0-					
	if there is an amount other than zero on either line 1h or line 1i, did the organization				file Form 4720	
	reporting section 4911 tax for this year?					☐ Yes ☐ No
_						
	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete al					s below.
	See the separate instructions for lines 2a through 2f.)					
	Lobbying I	Expenditure	s During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2	a Lobbying nontaxable amount					
	Lobbying ceiling amount (150% of line 2a, column (e))					
	Total lobbying expenditures					
	f Grassroots nontaxable amount					
	Grassroots ceiling amount (150% of line 2d, column (e))					
	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2014

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	iled	Forn	1 576 8		rage
	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No	A	(b) moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?		2018	1000		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	-		4.		
C	Media advertisements?			-		
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
J	Total. Add lines 1c through 1i	0	85 (
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			ime		39
b	If "Yes," enter the amount of any tax incurred under section 4912					
d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5) c	or so	ction		
	501(c)(6).		<i></i>			
4	Many outpotentially all (000) as many dura manifest and a sold at 1211 by many a				Yes	No
1 2	Were substantially all (90% or more) dues received nondeductible by members?		٠	1	1	ļ.,
3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? .		٠	2	\vdash	1
	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)	<u></u>		<u>3</u>		✓
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes."	₹ (b)	Part	III-A,	line (3, is
1	Dues, assessments and similar amounts from members	$\overline{\cdot}$	1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	- 1				
a	Current year		2a			
b	Carryover from last year		2b			
C	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbyte.	the				
	and political expenditure next year?	ing	-			
5	Taxable amount of lobbying and political expenditures (see instructions)	. }	5			
Part		•				
Provid 2 (see	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou instructions); and Part II-B, line 1. Also, complete this part for any additional information.					

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SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number **Black Police Association Greater Dallas** 51-0553731 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . 3 Aggregate value at end of year 4 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? ☐ Yes ☐ No 6 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 **Conservation Easements.** Part II Complete if the organization answered "Yes" to 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) ☐ Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space 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 2a 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 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 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, 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) 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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: 2 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:

b Assets included in Form 990, Part X .

Par	Organizations Maintaining	Collections of	Art, His	storical	Treasure:	s, or O	<u>ther Similar A</u>	Assets (continue	≀d)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and o	ther reco	ords, che	ck any of t	he follo	wing that are a	significant use o	fits
а	Public exhibition		d	□ Loar	or exchan	ae proc	rams		
b	☐ Scholarly research		e	Othe					
C	☐ Preservation for future generations	.		_					
4	Provide a description of the organizat XIII.		and exp	lain how	they furthe	r the or	ganization's ex	empt purpose in l	⊃art
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive	donatio	ns of art,	historical	treasure	s, or other sim		
Dar	IV Escrow and Custodial Arra	than to be maint	allieu as	part of th	ie organiza	uon s co	Direction? .	· Pes P	No
T all	Complete if the organization 990, Part X, line 21.	answered "Yes					-		
1a	Is the organization an agent, trustee, included on Form 990, Part X?	custodian or oth	ner inter	nediary f	or contribu	itions o	other assets	not	No.
b	If "Yes," explain the arrangement in Pa							Amount	-
C	Beginning balance					4		Alliount	
d	Additions during the year					10			
e	Distributions during the year					16			
f	Ending balance					11			_
2a	Did the organization include an amour	t on Form 990 P	art V line	 .21 for :		 _:!	l annount lintill	***	
_	If "Yes," explain the arrangement in Pa	nt VIII Chaek ber	art A, III ii 'a if tha a	ezi, iore	scrow or c	Sibola	i account liabili	ty? L Yes L	NO
	t V Endowment Funds.	at Am. Check her	e II trie e	xpianatio	in nas beer	provid	ed in Part XIII	<u></u> <u> </u>	
1 61	Complete if the organization	answored "Vec	" to Eor	OOO E	Doct IV Line	- 10			
	Complete it the organization	(a) Current year		ior year	(c) Two year		(d) Three years ba	ick (e) Four years ba	-1-
1a	Beginning of year balance	taj Corrent year	(6) [1	ioi yeai	(c) I WO yes	II S DACK	(d) Triree years ba	(e) Four years ba	<u>ск</u>
b	Contributions								
C	Net investment earnings, gains, and								
C	losses		Í						
_									
d	Grants or scholarships								
e	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance	<u> </u>	<u> </u>			_			
2	Provide the estimated percentage of ti	ne current year er	nd baland	e (line 1g	j, column (a	a)) held :	as:		
а	Board designated or quasi-endowmen	t ▶	%						
Ь	Permanent endowment	%							
C	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2	c should equal 10	00%.						
3a	Are there endowment funds not in the	possession of th	ne organi	zation th	at are held	and ad	ministered for t	the	
	organization by:							Yes	lo
	(i) unrelated organizations							. (3a(i)	_
	(ii) related organizations							. 3a(ii)	_
Ь	If "Yes" to 3a(ii), are the related organiz							. 3b	
4	Describe in Part XIII the intended uses	of the organization	n's endo	owment fo	unds.				_
Part			-						_
	Complete if the organization	answered "Yes"	to For	m 990, F	art IV, line	11a. S	See Form 990	Part X. line 10.	
	Description of property	(a) Cost or ot	her basis	(b) Cost of	or other basis	(c)	Accumulated apreciation	(d) Book value	
1a	Land		0		91,880			04.5	
b	Buildings		0				40.004	91,8	_
	Leasehold improvements	_	0	 	859,024		49,981	809,0	_
d	Equipment				54 375		0	2-1	0
e -	Other	_	0		54,375		31,370	23,0	
	Add lines 1a through 1e. (Column (d) m	uet equal Form 00	On Back	V 001:100	45,767	l.	31,799	13,9	
	mice in allough its journing (u) Ith	usi eyuai FUIIII 98	ou, raft /	A, COIDITIE	(D), III18 (L	16.1		937,8	96

Part VII	Investments - Other Securities.				raye
	Complete if the organization answ		<u>m 990, Part IV, lin</u>	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value	1	hod of valuation: -of-year market value
(1) Financial	derivatives				
	neld equity interests				
(3) Other					
(^\)	=======================================				
(B)					
(C)					
(D)					
(E)					
(F)					
(G)	,				
(H)					
Total. (Column (l	n) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments-Program Related				
	Complete if the organization answ	vered "Yes" to For	m 990, Part IV, line	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	-	(b) Book value	(c) Met	hod of valuation: -of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
_(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶				an o the arm
Part IX	Other Assets.				
	Complete if the organization answ	vered "Yes" to Form	m 990. Part IV. line	11d. See Form	990. Part X. line 15.
		Description			(b) Book value
(1)					
(2)					
(3)				_	
(4)					
(5)					
(6)					
(7)					
(8)	<u> </u>	<u> </u>			
(9)					
Total. (Colur	nn (b) must equal Form 990, Part X, coi	I. (B) line 15.)			
Part X	Other Liabilities.				
	Complete if the organization answ line 25.	vered "Yes" to Form	n 990, Part IV, line	11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes		- 100 - 00-		
(2)					
(3)					
(4)					
(5)					
(6)		<u>-</u>			
(7)			305 (III) (II)		
(8)		.	1 18 L BX ()		
(9)					
	must equal Form 990, Part X, col. (B) line 25.)				
	uncertain tax positions. In Part XIII, provid	a tha tave of the factor	to to the executed:	de General et et :	
organization's	liability for uncertain tax positions under F	FIN 48 (ASC 740). Che	ck here if the text of the	i s imanciai statemei ne footnote has beer	ns mat reports the provided in Part XIII

Par			
	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	33.6	
а	Net unrealized gains (losses) on investments 2a	20.2	
b	Donated services and use of facilities	45.0	
C	Recoveries of prior year grants	1788	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	35	
Ь	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	. 4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses		<u> </u>
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	po	••
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	50000	
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)	3,1	
_	Add lines 2a through 2d	159533	
3		. 2e	
4	Subtract line 2e from line 1	. 3	
•	Amounts included on Form 990, Part IX, line 25, but not on line 1:	- 3	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	130	
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	. <u>4c</u>	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	
	XIII Supplemental Information.		
Provid	le 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, I	ine 4; Part X, line
2; Pan	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additiona		
		l information	•

	200000000000000000000000000000000000000		

SCHEDULE (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

1545-0047	
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Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. **Employer identification number** ✓ Yes 51-0553731 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance **Black Police Association Greater Dallas** Department of the Treasury Internal Revenue Service Name of the organization Part Part II

N

1 (a) Name and address of organization or government	(P) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	i						
(2)							
(6)							
(4)							
(5)							
(9)							
(2)				<u> </u> -			
(8)				ť			
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations listed in the line 1 table	501(c)(3) and govrganizations listed	emment organizat in the line 1 table	organizations listed in the line 1 table	ne 1 table			A A
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instructions	for Form 990.		Ca	Cat, No. 50055P		Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014) (f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance Schedule I, Part I, Line 2 - Grants are awarded in accordance with the mission and as approved by the President. (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance 1 See Schedule I, Part IV, Statement 1 Part IV Part III Ø ന 4 ю 9

Schedule I, Part IV, Statement 1

Black Police Association Greater Dallas

51-0553731

Form: Schedule I

Page: 2

Line Number: Part III

Description of Grants and Other Assistance to Individuals in the United State

		Number of recipients	Amt. of cash grant	
Type of grant	Legal assistance (Primarily Wills) provided to members in accordance with the organizations mission.	23	9,100	0
Method of valuation				
Desc. of Non-Cash Asst.				

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

Black Police Association Greater Dallas	51-0553731
Form 990, Part VI, Section A, Line 6 - The members are comprised of law enforcement officers within I	
officers may apply for membership upon official graduation as a police officer. Members are required	to pay thirty dollars monthly to remain
active and to have access to membership services.	
Form 990, Part VI, Section A, Line 7a - The entire board of 13 members is elected by the membership a	at large. Each member is granted
one vote. There are no weighted voting privileges granted.	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Form 990, Part VI, Section A, Line 7b - Any decisions regarding the constitution of the organization ar	e subject to a vote by the
membership at large.	
***************************************	
Form 990, Part VI, Section B, Line 11b - The President and Treasurer review the 990 prior to filing by d	oing the following: reviewing the
yes/no answers given on the 990 form for accuracy, cross referencing the financial numbers to the fin	ancial statements, and corroborating
other information given on the form based on first-hand knowledge of the organization.	_======================================
	***************************************
Form 990, Part VI, Section B. Line 12c - Each board member and key employee is given a copy of the	
annual basis major business relationships are reviewed for any possible conflicts of interest transacti	ions.
Energina Co. Dart M. Cartina C. Line 10. Our 800 annut in ward and the fact that the same of the control of the	***************************************
Form 990, Part VI, Section C, Line 19 - Our 990 report is made available to the general public through	Juidestar website. Our financial
statement information is included in our 990 report. Our articles of incorporation and bylaws are made	available upon request. Our
operating policies are made available to the general public upon request.	
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#### Schedule O, Statement 1

Form: 990 Page: 1 Line Number:

# Black Police Association Greater Dallas 51-0553731

#### Reasonable Cause Explanations

Explanation

Extension was Filed

Part	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III	7
1	Briefly describe the organization's mission:	_
•	Fight to eradicate the pernicious race and gender bias workplace and bridge the gap between the police department and the	
	community through social service programs.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	)
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	)
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 241,023 including grants of \$ 35,892 ) (Revenue \$ 210,906 )	_
	The organization serves over 750 active members. The members receive support with education and legal counsel. In addition, the	
	organization supports community members through higher education scholarships, gifts to children in need during holidays, and	
	donations to other non-profit organizations serving the Dallas, Texas community.	
46	(Code) \(\sum_{\text{Cypanace}} \psi \) including grapts of \(\phi \) \(\mathreal \text{Coverse} \phi \)	—
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	_
40	(Jodde) (Expenses $\psi_{\underline{\hspace{1cm}}}$ including grants of $\psi_{\underline{\hspace{1cm}}}$ ) (Nevertice $\psi_{\underline{\hspace{1cm}}}$	
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	·	
4d	Other program services (Describe in Schedule O.)	_
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
4e	Total program service expenses ► 241,023	_

Part	Checklist of Required Schedules		V	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1		~
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		~
Ū	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
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	5	~	
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	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		~
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? <i>If "Yes," complete Schedule D, Part IV </i>	9		,
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	10		,
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
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	11b		,
С	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	11c		,
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	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		\( \tau \)
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a		14a		<b>'</b>
	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	14b		,
15	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	15		~
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	16		,
17	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)	17		,
18	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	18		,
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	19		,
20 a	7 7	20a		~
a	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		

Part	V Checklist of Required Schedules (continued)			
			Yes	No
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	21		~
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
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 employees? If "Yes," complete Schedule J	00		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	23 24a		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 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		,
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		,
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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v v
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		v v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
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? <i>If "Yes," complete Schedule R, Part I </i>	33		,
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		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>	36		
38	Part VI	37		~
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	~	

Form 99	,			Page <b>5</b>
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0		163	110
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
2a	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 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	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?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
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)?	4a		,
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			
E-	(FBAR).	E-		
5a b	Was the organization a party to a prohibited tax shelter 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 shelter transaction?	5a 5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<del>-</del>
6a	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?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .   Section 501(c)(12) organizations. Enter:			
ıı a	Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	<b>Note.</b> 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			

c Enter the amount of reserves on hand . . . . . . . . . . . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13b

13c

Form 990 (2014) Page **6** 

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . 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 . 1b 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 ~ Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. . . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ~ 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official . . . . . . 15a 15b 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 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 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: > David Davis, (214)421-7644

Part VI

orm 990 (2014)	Page <b>7</b>
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# 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.

☐ Check this box if neither the organization no	r any relate	d orga	aniz			ompe	ensa	ted any currer	t officer, directo	r, or trustee.
	(C)									
(A)	(B)	(do n	ot oh		ition	e than (	ono	(D)	(E)	(F)
Name and Title	Average	`				is both		Reportable	Reportable	Estimated
	hours per week (list any		er and			or/trus		compensation from	compensation from related	amount of other
	hours for	Individual trustee or director	Inst	Officer	Key	High	Former	the	organizations	compensation
	related organizations	vidu	Institutional trustee	cer	Key employee	nest	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	or all	onal		ploy	e con		(**-2/1099-141100)		and related
	line)	uste	tru		ee	) per				organizations
		ď	stee			Highest compensated employee				
						۵				
Cletus Judge	1					•				
President	0	~		~				0	0	0
David Davis	1									
Fiscal Officer	0	~		~				0	0	0
Vikki Hodge-Lawson	1									
Secretary	0	~		~				0	0	0
Willie Ford	1									
1st Vice President	0	~		~				0	0	0
Donna Ross	1									
2nd Vice President	0	~		~				0	0	0
Orlando Robinson	1									
3rd Vice President	0	~		~				0	0	0
Willie Parham	1									
Chief of Staff	0	~						0	0	0
Larry Moody	1									
Sergeant-AT-Arms	0	~						0	0	0
Curtis Sanders	1									
Parliamentarian	0	~						0	0	0
Terri Thomas	1									
DISD	0	~						0	0	0
Frank Webb	1									
DISD	0	~						0	0	0
Bernard Johnson	1									
DISD	0	~						0	0	0
Tramese Andrews	1									
Director of Marketing	0	~						0	0	0
	ļ									

	(A) Name and title	(B) Average hours per	box, ι	unles	s pe	more rson	e than o is both or/trust	n an	(D)  Reportable compensation	<b>(E)</b> Reportable compensation		Esti amo	(F) mated ount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M		comp froi orgai and	ther ensation m the nization related izations	
1b c d	Sub-total	VII, Sectio						<b>&gt; &gt; &gt;</b>	0		0			0
2	Total number of individuals (including but reportable compensation from the organic	t not limited						e) w	ho received m	ore than \$10	00,00	00 of		
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete	ficer, direc						emp	ployee, or high	est comper	nsate	ed 3	Yes	No 🗸
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	oortal	ole (	con	npei	nsatio					ne		·
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or ind	 ividu	al		
Section	on B. Independent Contractors	: 11 103, 0	отпр	010	001	icat	110 0 1	0, 0	sacri persori		<u> </u>	5		
1	Complete this table for your five highest compensation from the organization. Repyear.													ŧΧ
	<b>(A)</b> Name and business add	lress							<b>(B)</b> Description of s	ervices		(C) Compens	ation	
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who				

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

## Part VIII Statement of Revenue

		Check if Schedule O contains a resp	oonse or note to	any line in this	Part VIII		🔲
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts its	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
s, G Am	С	Fundraising events 1c	0				
3ift ar /	d	Related organizations 1d	0				
s, ( imil	е	Government grants (contributions) 1e	0				
ion r S	f	All other contributions, gifts, grants,					
ibut		and similar amounts not included above 1f	12,690				
ntri d O	g	Noncash contributions included in lines 1a-1f: \$	0				
Co	h	Total. Add lines 1a-1f	•	12,690			
ıne			Business Code				
ver	2a	Membership Dues	900099	210,906	210,906	0	0
e Re	b	Membership Facility Rental Fees	531120	12,786	12,786	0	0
Program Service Revenue	С						
Sel	d						
'am	е						
rogi	f	All other program service revenue.		0	0	0	0
	<u>g</u>	<b>Total.</b> Add lines 2a–2f		223,692			
	3	Investment income (including divide and other similar amounts)				_	_
		•		4,670	4,670	0	0
	4	Income from investment of tax-exempt bo	· .	0	0	0	0
	5	Royalties	(ii) Personal	0	0	0	0
	6a	Gross rents	(-)				
	b	Less: rental expenses					
	c	Rental income or (loss) 0	0				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	•				
venue	8a	Gross income from fundraising events (not including \$ 0					
Other Revenu		of contributions reported on line 1c). See Part IV, line 18 a	0				
oth	b	Less: direct expenses b	0				
		Net income or (loss) from fundraising	events . ►	0		0	0
	9a	Gross income from gaming activities.					
	_	See Part IV, line 19 a					
		Less: direct expenses b					
		Net income or (loss) from gaming active Gross sales of inventory, less	vities ▶				
	iva	returns and allowances a					
	h	- 1					
	b	Less: cost of goods sold <b>b</b> Net income or (loss) from sales of investigations.	entory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	c						
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶	0			
	12	Total revenue. See instructions	▶	241,052	228,362	0	0

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com-

Sectio	on 501(c)(3) and 501(c)(4) organizations must com				
<b>D</b>	Check if Schedule O contains a respons				
8b, 9b	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21	16,771	16,771		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	9,100	9,100		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	37,100	33,390	3,710	0
9	Other employee benefits	800	800	0	0
10	Payroll taxes	3,081	2,773	308	0
11	Fees for services (non-employees):				
a	Management	0			
b	Legal	2,660		2,660	
d	Lobbying	2,000		2,000	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	1,755	0	1,755	0
12	Advertising and promotion	730	730	0	0
13	Office expenses	27,515	25,531	1,984	
14 15	Information technology				
16	Occupancy	60,846	54,761	6,085	0
17	Travel	2,880	2,880	0,003	0
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	15,771	15,771	0	0
20	Interest	31,090	27,981	3,109	0
21	Payments to affiliates	10,021	10,021	0	0
22 23	Depreciation, depletion, and amortization . Insurance	40,766 1,246	36,689 1,121	4,077 125	0
24	Other expenses. Itemize expenses not covered	1,240	1,121	125	
24	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	Taxes	3,004	2,704	300	0
b					
С					
d					
e	All other expenses				
25 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	265,136	241,023	24,113	0
20	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 Pa	rt X		🔲
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	130,680	1	115,577
	2	Savings and temporary cash investments	163,341	2	168,011
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
its	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	
Assets	7	Notes and loans receivable, net		7	
Ř	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 1,051,046			
	b	Less: accumulated depreciation 10b 113,150	970,340		937,896
	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	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,264,361	$\overline{}$	1,221,484
	17	Accounts payable and accrued expenses	41		1,051
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
api		disqualified persons. Complete Part II of Schedule L	0		
	23	Secured mortgages and notes payable to unrelated third parties	622,617	23	602,814
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	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	
	26	Total liabilities. Add lines 17 through 25	622,658	26	603,865
seo		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	641,703	27	617,619
Ва	28	Temporarily restricted net assets	0	28	0
pu	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Se	33	Total net assets or fund balances	641,703		617,619
	34	Total liabilities and net assets/fund balances	1,264,361	34	1,221,484

Form 990 (2014) Page **12** 

Part	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		24	1,052
2	Total expenses (must equal Part IX, column (A), line 25)	2		26	5,136
3	Revenue less expenses. Subtract line 2 from line 1	3		-2	4,084
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		64	1,703
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		61	7,619
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>	,_Ц
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		.		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain	in		
_					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			_	~
	If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both:	olled	or		
	•				
	Separate basis Consolidated basis Both consolidated and separate basis		Oh	+	V
D	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited.		. 2b		
	separate basis, consolidated basis, or both:	d on	a		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	oreia.	ht		
C	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	piairi			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
ou	the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th		+-	<u> </u>
-	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a				
				QQ(	(004.4)

Form **990** (2014)

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

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	•				
	ection 501(c)(4), (5), or (6) orga of organization	anizations: Complete Part III.		Employer ide	ntification number
	· ·	Della		Limployer ide	
	Police Association Greater	Dallas e organization is exempt und	or coation FO1/s	a) ar is a section FOT	51-0553731
Part		the organization's direct and indire			organization.
1 2	· · · · · · · · · · · · · · · · · · ·			<del>-</del>	#
3	•				ν
J	volunteer nours				
Part	I-B Complete if the	e organization is exempt und	er section 501(	c)(3).	
1	Enter the amount of any	excise tax incurred by the organiza	ation under section	n 4955 ▶ 🤄	\$
2	Enter the amount of any	excise tax incurred by organizatior	n managers under	section 4955 ▶ S	\$
3	If the organization incurre	ed a section 4955 tax, did it file For	m 4720 for this ye	ear?	Yes No
4a					Yes No
b	If "Yes," describe in Part				
		e organization is exempt und			l (c)(3).
1		ly expended by the filing organiz		•	
2		filing organization's funds contrib			) 
2		vities			<u> </u>
3	•	expenditures. Add lines 1 and 2.		·	, 
Ū					
4		n file <b>Form 1120-POL</b> for this year'			Yes No
5	• •	ses and employer identification nur			
•		ents. For each organization listed,			
	the amount of political co	ontributions received that were pro-	mptly and directly	delivered to a separate p	political organization, such
	as a separate segregated	fund or a political action committe	e (PAC). If additio	nal space is needed, prov	vide information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	.,	, ,	, ,	filing organization's funds. If none, enter -0	contributions received and promptly and directly
				iulius. Il florie, efiler -0	delivered to a separate
					political organization. If none, enter -0
					,
(1)					
(2)					
(0)					
(3)					
(4)					
(4)					
(5)					
\-,					
(6)					
		1	l	1	1

_	•
Page	4

Pa	rt II-A Complete if the organization section 501(h)).	n is exempt u	ınder section 50	01(c)(3) and filed	d Form 5768 (ele	ection under
Α	Check ► ☐ if the filing organization bel name, address, EIN, exper					oup member's
R	Check ► ☐ if the filing organization che				•	
_	Limits on Lobb			ioi provisions c	(a) Filing	(b) Affiliated
	(The term "expenditures" me	)	organization's totals	group totals		
1	a Total lobbying expenditures to influence		<u> </u>			
	<b>b</b> Total lobbying expenditures to influence					
	c Total lobbying expenditures (add lines 1a	_				
	<b>d</b> Other exempt purpose expenditures .	,				
	e Total exempt purpose expenditures (add					
	f Lobbying nontaxable amount. Enter to columns.					
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	t is:		
	Not over \$500,000	20% of the am	nount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess or	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
	g Grassroots nontaxable amount (enter 25					
	h Subtract line 1g from line 1a. If zero or le					
	i Subtract line 1f from line 1c. If zero or les	•				
	j If there is an amount other than zero reporting section 4911 tax for this year?			-		☐ Yes ☐ No
	(Some organizations that made a sec See the	ction 501(h) ele separate instr	uctions for lines	e to complete all 2a through 2f.)	of the five colum	ns below.
	Lobbying	Expenditures	During 4-Year Av	/eraging Period □		
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	(e) Total
2	a Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column (e))					
	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))					
	f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2014

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	iled	Form	i 5768	-	
For e	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(a	a)		(b)	
	ription of the lobbying activity.	Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5)	or se	ction		
rare	501(c)(6).	,,,,,	JI 30			
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	~	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	<u> </u>	~
3	Did the organization agree to carry over lobbying and political expenditures from the prior year? .			3	$oxed{L}$	<b>'</b>
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."				line	3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par						
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up list	t); Pai	t II-A, I	ines 1	l and

### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

Black	Police Association Greater Dallas			51-0553731
Par			ds or A	accounts.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 6.		
		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	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			
	funds are the organization's property, subject to the	e organization's exclusive legal contro	ol?	· · · · 🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that gran	nt funds	can be used
	only for charitable purposes and not for the bene			
	conferring impermissible private benefit?			· · · · 🗌 Yes 🗌 No
Par	Conservation Easements.			
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the	organization (check all that apply).		
	☐ Preservation of land for public use (e.g., recrea	tion or education)   Preservation of	f a histor	rically important land area
	☐ Protection of natural habitat	☐ Preservation of	f a certifi	ed historic structure
	☐ Preservation of open space			
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the	form of a conservation
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		🗀	2a
b	Total acreage restricted by conservation easement	·· · · · · · · · · · · · · · · · · · ·	[	2b
С	Number of conservation easements on a certified h	nistoric structure included in (a)	🗀	2c
d	Number of conservation easements included in	(c) acquired after 8/17/06, and not	on a	
	historic structure listed in the National Register .		:	2d
3	Number of conservation easements modified, trans	sferred, released, extinguished, or terr	ninated l	by the organization during the
	tax year ►			
4	Number of states where property subject to conse			_
5	Does the organization have a written policy re-			
	violations, and enforcement of the conservation ea	sements it holds?		· · · · □ Yes □ No
6	Staff and volunteer hours devoted to monitoring, in	specting, and enforcing conservation	easeme	nts during the year
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspec	cting, and enforcing conservation ease	ements d	luring the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports		•	
	balance sheet, and include, if applicable, the text of		ancial st	atements that describes the
	organization's accounting for conservation easeme			
Part			Other :	Similar Assets.
	Complete if the organization answered			
1a	If the organization elected, as permitted under SF			
	works of art, historical treasures, or other similar	•		
	public service, provide, in Part XIII, the text of the f			
b	If the organization elected, as permitted under S			
	works of art, historical treasures, or other similar		lucation,	, or research in furtherance of
	public service, provide the following amounts relat			
	(i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X			. • \$
	(ii) Assets included in Form 990, Part X			. • \$
2	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 S			
а	Revenue included in Form 990, Part VIII, line 1 . Assets included in Form 990. Part X			. • \$
b	Assets included in Form 990, Part X			. • \$

Schedu	le D (Form 990) 2014				Page 2
Par	Organizations Maintaining Co	ollections of Art, Hi	storical Treasures	s, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and other rec	ords, check any of t	he following that are a	a significant use of its
а	☐ Public exhibition	d	☐ Loan or exchan	ge programs	
b	Scholarly research				
c	☐ Preservation for future generations	ŭ			
4	Provide a description of the organization	a's collections and evn	lain how they further	r the organization's ev	empt nurnose in Par
7	XIII.	is collections and exp	iain now they furthe	the organization's ex	empt purpose in r ar
5	During the year, did the organization so assets to be sold to raise funds rather that				
Par	IV Escrow and Custodial Arrang	jements.			
	Complete if the organization ar 990, Part X, line 21.			•	
1a	Is the organization an agent, trustee, cu				
	included on Form 990, Part X?				. 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part	XIII and complete the f	ollowing table:		
					Amount
_	Beginning balance			1c	
C				1d	
d	Additions during the year				
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount of				•
	If "Yes," explain the arrangement in Part	XIII. Check here if the	explanation has beer	n provided in Part XIII	
Par	t V Endowment Funds.				
	Complete if the organization ar	nswered "Yes" to Fo	rm 990, Part IV, lin	e 10.	
		(a) Current year (b) P	rior year (c) Two yea	ars back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance				
b	Contributions				
C	Net investment earnings, gains, and				
·	losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the	current year end balan	ce (line 1g, column (	a)) held as:	•
а	Board designated or quasi-endowment		, 0,	,,	
b	Permanent endowment ▶	%			
C	Temporarily restricted endowment ▶	%			
·	The percentages in lines 2a, 2b, and 2c s				
За	Are there endowment funds not in the p		nization that are held	and administered for	the
oa	organization by:	ossession of the organ	iization that are neic	and administered for	
	•				Yes No
	(i) unrelated organizations				. 3a(i)
	(ii) related organizations				. 3a(ii)
b	If "Yes" to 3a(ii), are the related organizat	ions listed as required	on Schedule R? .		. 3b
4	Describe in Part XIII the intended uses of	the organization's end	lowment funds.		
Par	VI Land, Buildings, and Equipme	ent.			
	Complete if the organization ar		rm 990, Part IV, lin	e 11a. See Form 990	), Part X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis		(d) Book value
	P P P P P P P P P P P P P P P P.	(investment)	(other)	depreciation	.,
12	Land		91,880		91,880
14	Buildings		0 859,024		·
b			)   UKU N-1/	/10 001	809,043

23,005

13,968

937,896

31,370

31,799

. . ▶

54,375

45,767

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

Part VII	Investments - Other Securities	S.			· · · ·
	Complete if the organization ans	swered "Yes" to For	n 990, Part IV, lir	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or categor (including name of security)	У	(b) Book value	, ,	hod of valuation: -of-year market value
(1) Financial	derivatives				
(2) Closely-h	eld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	p) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments—Program Relate		000 D+ IV II-	- 11- O F	000 D-4V B 40
-	Complete if the organization ans	swered "Yes" to Fori			
	(a) Description of investment		(b) Book value		hod of valuation: -of-year market value
(4)					
(1)					
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
	o) must equal Form 990, Part X, col. (B) line 13.) 🕨				
Part IX	Other Assets.				
	Complete if the organization ans	swered "Yes" to For	n 990, Part IV, lir	e 11d. See Form	990, Part X, line 15.
		(a) Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(8)					
(9)	mn (b) must equal Form 990, Part X, o	col. (B) line 15.)			
Part X	Other Liabilities.	, oi. (b) iiric 10.)			
rarex	Complete if the organization ans	swered "Yes" to For	m 990 Part IV lin	e 11e or 11f See	Form 990 Part X
	line 25.	Wered 165 to 1611	11 000, 1 art 17, 111	10 110 01 111.000	r om ooo, r art x,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	o) must equal Form 990, Part X, col. (B) line 25.) 🕨				
2. Liability for	uncertain tax positions. In Part XIII, prov	vide the text of the footn	ote to the organization	on's financial stateme	ents that reports the

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

Schedule D (Form 990) 2014 Page **4** 

Part	<u> </u>		Return.	
	Complete if the organization answered "Yes" to Form 990, F			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-	
b	Donated services and use of facilities		-	
C	Recoveries of prior year grants		-	
d	Other (Describe in Part XIII.)		-	
e	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b		-	
b	Other (Describe in Part XIII.)		40	
с 5	Add lines <b>4a</b> and <b>4b</b>		4c 5	
Part	· · · · · · · · · · · · · · · · · · ·			
rait	Complete if the organization answered "Yes" to Form 990, F		er neturn.	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•	
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	-	
C	Other losses		-	
d	Other (Describe in Part XIII.)		1	
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a .	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
C	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		5	
Part	XIII Supplemental Information.	•		
·	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	······		

### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2014
Open to Public Inspection

Employer identification number

Black	Police Association Greater Dalla	as						51-0553731
Par	t I General Information	on Grants and	d Assistance					
1	Does the organization mainta the selection criteria used to						r the grants or assistan	
2	Describe in Part IV the organi	zation's procedu	res for monitoring					
Pari	Grants and Other As Part IV, line 21, for an							wered "Yes" to Form 990,
<b>1</b> (a	a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(8)								
(9)								
(10)								
(11)								
(12)								
2	Enter total number of section		•		line 1 table			

Schedule I (Form 990) (2014) Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) 1 See Schedule I, Part IV, Statement 1 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Schedule I, Part I, Line 2 - Grants are awarded in accordance with the mission and as approved by the President.

Schedule I, Part IV, Statement 1

Form: Schedule I

51-0553731

**Black Police Association Greater Dallas** 

Page: 2

Line Number: Part III

Description of Grants and Other Assistance to Individuals in the United States

		Number of recipients	Amt. of cash grant	
Type of grant	Legal assistance (Primarily Wills) provided to members in accordance with the organizations mission.	23	9,100	C
Method of valuation				
Desc. of Non-Cash Asst.				

#### **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.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** Name of the organization 51-0553731

**Black Police Association Greater Dallas** Form 990, Part VI, Section A, Line 6 - The members are comprised of law enforcement officers within the state of Texas. Law enforcement officers may apply for membership upon official graduation as a police officer. Members are required to pay thirty dollars monthly to remain active and to have access to membership services. Form 990, Part VI, Section A, Line 7a - The entire board of 13 members is elected by the membership at large. Each member is granted one vote. There are no weighted voting privileges granted. Form 990, Part VI, Section A, Line 7b - Any decisions regarding the constitution of the organization are subject to a vote by the membership at large. Form 990, Part VI, Section B, Line 11b - The President and Treasurer review the 990 prior to filing by doing the following: reviewing the yes/no answers given on the 990 form for accuracy, cross referencing the financial numbers to the financial statements, and corroborating other information given on the form based on first-hand knowledge of the organization. Form 990, Part VI, Section B, Line 12c - Each board member and key employee is given a copy of the conflict of interest policy. On an annual basis major business relationships are reviewed for any possible conflicts of interest transactions. Form 990, Part VI, Section C, Line 19 - Our 990 report is made available to the general public through guidestar website. Our financial statement information is included in our 990 report. Our articles of incorporation and bylaws are made available upon request. Our operating policies are made available to the general public upon request.

Schedule O, Statement 1

Form: 990

Page: 1 Line Number: **Black Police Association Greater Dallas** 51-0553731

### **Reasonable Cause Explanations**

**Explanation** 

Extension was Filed