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# POSSIBLE DUPLICATE

Form 990

OMB No 1545-0047

2005

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2005 calendar year, or tax year beginning

06/01/2005

, and ending

05/31/2006

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

C Name of organization

INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL #1339

D Employer identification number

06-6069176

E Telephone number

Number and street (or P O box if mail is not delivered to street address) Room/suite

30 WEST MAIN STREET

City or town State or country ZIP + 4

WATERBURY CT 06702

F Accounting method:  Cash  Accrual

Other (specify) ►

● Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable  
trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: ► [www.waterburyfire.org](http://www.waterburyfire.org)

J Organization type (check only one) ►  501(c) (5) (insert no)  4947(a)(1) or  527

K Check here ►  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 266,227

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates ►

H(c) Are all affiliates included?  Yes  No  
(If "No," attach a list. See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Group Exemption Number ► 0610

M Check ►  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

|    |  |                |           |  |
|----|--|----------------|-----------|--|
| 1  | Contributions, gifts, grants, and similar amounts received:  |                |           |  |
| a  | Direct public support  | 1a             | 0         |  |
| b  | Indirect public support  | 1b             | 0         |  |
| c  | Government contributions (grants)  | 1c             | 0         |  |
| d  | Total (add lines 1a, 1b, 1c, and 1d) <i>North Atlantic Area Waterbury, CT</i> noncash \$ 0                           | 1d             | 0         |  |
| 2  | Program service revenue including government fees and contracts (from Part VII, line 93)                             | 2              | 0         |  |
| 3  | Membership dues and assessments  | 3              | 225,073   |  |
| 4  | Interest on savings and temporary cash investments   | 4              | 6,366     |  |
| 5  | Dividends and interest from securities   | 5              | 0         |  |
| 6  | a Gross rents <i>North Atlantic Area Waterbury, CT</i>   | 6a             |           |  |
|    | b Less: rental expenses  | 6b             |           |  |
|    | c Net rental income or (loss) (subtract line 6b from line 6a)  |                |           |  |
| 7  | Other investment income (describe) ►   |                |           |  |
| 8  | a Gross amount from sales of assets other than inventory   | (A) Securities | (B) Other |  |
|    | b Less: cost or other basis and sales expenses   | 0 8a           | 0         |  |
|    | c Gain or (loss) (attach schedule)   | 0 8b           | 0         |  |
|    | d Net gain or (loss) (combine line 8c, columns (A) and (B))  | 0 8c           | 0         |  |
| 9  | Special events and activities (attach schedule). If any amount is from gaming, check here ► <input type="checkbox"/> |                |           |  |
| a  | Gross revenue (not including \$ 0 of contributions reported on line 1a)  | 9a             | 34,788    |  |
| b  | Less: direct expenses other than fundraising expenses  | 9b             | 0         |  |
| c  | Net income or (loss) from special events (subtract line 9b from line 9a)   |                |           |  |
| 10 | a Gross sales of inventory, less returns and allowances  | 10a            | 0         |  |
| b  | Less: cost of goods sold   | 10b            | 0         |  |
| c  | Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)                   |                |           |  |
| 11 | Other revenue (from Part VII, line 103)  |                |           |  |
| 12 | Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)   |                |           |  |
| 13 | Program services (from line 44, column (B))  |                |           |  |
| 14 | Management and general (from line 44, column (C))  |                |           |  |
| 15 | Fundraising (from line 44, column (D))   |                |           |  |
| 16 | Payments to affiliates (attach schedule)   |                |           |  |
| 17 | Total expenses (add lines 16 and 44, column (A))   |                |           |  |
| 18 | Excess or (deficit) for the year (subtract line 17 from line 12)   |                |           |  |
| 19 | Net assets or fund balances at beginning of year (from line 73, column (A))  |                |           |  |
| 20 | Other changes in net assets or fund balances (attach explanation)  |                |           |  |
| 21 | Net assets or fund balances at end of year (combine lines 18, 19, and 20)  |                |           |  |

| <b>Part II Statement of Functional Expenses</b>                                  |   | All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.) |                      |                            |                 |   |
|--|---|--|----------------------|----------------------------|-----------------|---|
| <i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i> |   | (A) Total  | (B) Program services | (C) Management and general | (D) Fundraising |   |
| <b>22</b>  | Grants and allocations (attach schedule)<br>(cash \$ <u>0</u> noncash \$ <u>0</u> )   | <b>22</b>  | 0                    | 0                          |                 |   |
|  | If this amount includes foreign grants, check here ► <input type="checkbox"/>   |  |                      |                            |                 |   |
| <b>23</b>  | Specific assistance to individuals (attach schedule)  | <b>23</b>  | 0                    | 0                          |                 |   |
| <b>24</b>  | Benefits paid to or for members (attach schedule)   | <b>24</b>  | 0                    |                            |                 |   |
| <b>25</b>  | Compensation of officers, directors, etc.   | <b>25</b>  | 24,500               | 24,500                     |                 |   |
| <b>26</b>  | Other salaries and wages  | <b>26</b>  | 0                    |                            |                 |   |
| <b>27</b>  | Pension plan contributions  | <b>27</b>  | 0                    |                            |                 |   |
| <b>28</b>  | Other employee benefits   | <b>28</b>  | 0                    |                            |                 |   |
| <b>29</b>  | Payroll taxes   | <b>29</b>  | 1,624                | 1,624                      |                 |   |
| <b>30</b>  | Professional fundraising fees   | <b>30</b>  | 0                    |                            |                 |   |
| <b>31</b>  | Accounting fees   | <b>31</b>  | 0                    |                            |                 |   |
| <b>32</b>  | Legal fees  | <b>32</b>  | 30,123               | 30,123                     |                 |   |
| <b>33</b>  | Supplies  | <b>33</b>  | 7,031                | 7,031                      |                 |   |
| <b>34</b>  | Telephone   | <b>34</b>  | 3,248                | 3,248                      |                 |   |
| <b>35</b>  | Postage and shipping  | <b>35</b>  | 0                    |                            |                 |   |
| <b>36</b>  | Occupancy   | <b>36</b>  | 11,291               | 11,291                     |                 |   |
| <b>37</b>  | Equipment rental and maintenance  | <b>37</b>  | 10,657               | 10,657                     |                 |   |
| <b>38</b>  | Printing and publications   | <b>38</b>  | 0                    |                            |                 |   |
| <b>39</b>  | Travel  | <b>39</b>  | 12,813               | 12,813                     |                 |   |
| <b>40</b>  | Conferences, conventions, and meetings  | <b>40</b>  | 0                    |                            |                 |   |
| <b>41</b>  | Interest  | <b>41</b>  | 21,650               | 21,650                     |                 |   |
| <b>42</b>  | Depreciation, depletion, etc. (attach schedule)   | <b>42</b>  | 6,644                | 0                          | 6,644           | 0 |
| <b>43</b>  | Other expenses not covered above (itemize)  | <b>43a</b>   | 34,788               | 34,788                     | 0               | 0 |
| a  | PAYMENT TO MDA  | <b>43b</b>   | 24,128               | 7,015                      | 17,113          | 0 |
| b  | SEE STATEMENT 3   | <b>43c</b>   | 0                    | 0                          | 0               | 0 |
| c  |   | <b>43d</b>   | 0                    | 0                          | 0               | 0 |
| d  |   | <b>43e</b>   | 0                    | 0                          | 0               | 0 |
| e  |   | <b>43f</b>   | 0                    | 0                          | 0               | 0 |
| f  |   | <b>43g</b>   | 0                    | 0                          | 0               | 0 |
| g  |   |  |                      |                            |                 |   |
| <b>44</b>  | <b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15) | <b>44</b>  | 188,497              | 71,926                     | 116,571         | 0 |

**Joint Costs.** Check ►  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ►  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 0, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

**Part III Statement of Program Service Accomplishments (See the instructions.)**

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► **LABOR ASSOCIATION**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**

(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)

**a STATEMENT 7**

.....  
.....  
.....

(Grants and allocations \$ ) If this amount includes foreign grants, check here ►  68,494

**b**

.....  
.....  
.....

(Grants and allocations \$ ) If this amount includes foreign grants, check here ►

**c**

.....  
.....  
.....

(Grants and allocations \$ ) If this amount includes foreign grants, check here ►

**d**

.....  
.....  
.....

(Grants and allocations \$ ) If this amount includes foreign grants, check here ►

**e Other program services (attach schedule)**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ►  3,432

**f Total of Program Service Expenses (should equal line 44, column (B), Program services)**

71,926

## Part IV Balance Sheets (See the instructions.)

|                             |   |                                 |         | (A)<br>Beginning of year |     | (B)<br>End of year |
|-----------------------------|---|---------------------------------|---------|--------------------------|-----|--------------------|
|                             | <i>Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only</i>                    |                                 |         |                          |     |                    |
|                             | 45 Cash—non-interest-bearing  |                                 |         | 4,399                    | 45  | 4,399              |
|                             | 46 Savings and temporary cash investments   |                                 |         | 282,841                  | 46  | 268,820            |
|                             | 47 a Accounts receivable  | 47a                             | 0       |                          |     |                    |
|                             | b Less: allowance for doubtful accounts   | 47b                             | 0       | 0                        | 47c | 0                  |
|                             | 48 a Pledges receivable   | 48a                             | 0       |                          |     |                    |
|                             | b Less: allowance for doubtful accounts   | 48b                             | 0       | 0                        | 48c | 0                  |
|                             | 49 Grants receivable  |                                 |         |                          | 49  |                    |
|                             | 50 Receivables from officers, directors, trustees, and key employees (attach schedule)  |                                 |         | 0                        | 50  | 0                  |
| Assets                      | 51 a Other notes and loans receivable (attach schedule)   | 51a                             | 0       |                          |     |                    |
|                             | b Less: allowance for doubtful accounts   | 51b                             | 0       | 800                      | 51c | 0                  |
|                             | 52 Inventories for sale or use  |                                 |         |                          | 52  |                    |
|                             | 53 Prepaid expenses and deferred charges  |                                 |         |                          | 53  |                    |
|                             | 54 Investments—securities (attach schedule)   | ► <input type="checkbox"/> Cost | FMV     | 0                        | 54  | 0                  |
|                             | 55 a Investments—land, buildings, and equipment: basis  | 55a                             | 0       |                          |     |                    |
|                             | b Less: accumulated depreciation (attach schedule)  | 55b                             | 0       | 0                        | 55c | 0                  |
|                             | 56 Investments—other (attach schedule)  |                                 |         | 0                        | 56  | 0                  |
|                             | 57 a Land, buildings, and equipment: basis  | 57a                             | 284,670 |                          |     |                    |
|                             | b Less: accumulated depreciation (attach schedule)  | 57b                             | 25,164  | 273,096                  | 57c | 259,506            |
|                             | 58 Other assets (describe ► ESCROW ACCOUNT)   |                                 |         | 0                        | 58  | 22,000             |
|                             | 59 Total assets (must equal line 74). Add lines 45 through 58   |                                 |         | 561,136                  | 59  | 554,725            |
| Liabilities                 | 60 Accounts payable and accrued expenses  |                                 |         |                          | 60  |                    |
|                             | 61 Grants payable   |                                 |         |                          | 61  |                    |
|                             | 62 Deferred revenue   |                                 |         |                          | 62  |                    |
|                             | 63 Loans from officers, directors, trustees, and key employees (attach schedule)  |                                 |         | 0                        | 63  | 0                  |
|                             | 64 a Tax-exempt bond liabilities (attach schedule)  |                                 |         | 0                        | 64a | 0                  |
|                             | b Mortgages and other notes payable (attach schedule)   |                                 |         | 244,062                  | 64b | 223,470            |
|                             | 65 Other liabilities (describe ► )  |                                 |         | 0                        | 65  | 0                  |
|                             | 66 Total liabilities. Add lines 60 through 65   |                                 |         | 244,062                  | 66  | 223,470            |
|                             | Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.          |                                 |         |                          |     |                    |
|                             | 67 Unrestricted   |                                 |         | 317,074                  | 67  | 331,255            |
| Net Assets or Fund Balances | 68 Temporarily restricted   |                                 |         |                          | 68  |                    |
|                             | 69 Permanently restricted   |                                 |         |                          | 69  |                    |
|                             | Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.                                  |                                 |         |                          |     |                    |
|                             | 70 Capital stock, trust principal, or current funds   |                                 |         |                          | 70  |                    |
|                             | 71 Paid-in or capital surplus, or land, building, and equipment fund  |                                 |         |                          | 71  |                    |
|                             | 72 Retained earnings, endowment, accumulated income, or other funds   |                                 |         |                          | 72  |                    |
|                             | 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) |                                 |         | 317,074                  | 73  | 331,255            |
|                             | 74 Total liabilities and net assets/fund balances. Add lines 66 and 73.   |                                 |         | 561,136                  | 74  | 554,725            |

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)**

|   |  |    |         |
|---|--|----|---------|
| a   | Total revenue, gains, and other support per audited financial statements | a  | 266,227 |
| b   | Amounts included on line a but not on Part I, line 12.                   |    |         |
| 1   | Net unrealized gains on investments                                      | b1 |         |
| 2   | Donated services and use of facilities                                   | b2 |         |
| 3   | Recoveries of prior year grants  | b3 |         |
| 4   | Other (specify):   | b4 | 0       |
|   | Add lines b1 through b4  | b  | 0       |
| c   | Subtract line b from line a  | c  | 266,227 |
| d   | Amounts included on Part I, line 12, but not on line a:                  |    |         |
| 1   | Investment expenses not included on Part I, line 6b                      | d1 |         |
| 2   | Other (specify):   | d2 | 0       |
|   | Add lines d1 and d2  | d  | 0       |
| e   | Total revenue (Part I, line 12). Add lines c and d                       | e  | 266,227 |
| <b>Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return</b> |  |    |         |
| a   | Total expenses and losses per audited financial statements               | a  | 252,046 |
| b   | Amounts included on line a but not on Part I, line 17:                   |    |         |
| 1   | Donated services and use of facilities                                   | b1 |         |
| 2   | Prior year adjustments reported on Part I, line 20                       | b2 |         |
| 3   | Losses reported on Part I, line 20                                       | b3 |         |
| 4   | Other (specify):   | b4 | 0       |
|   | Add lines b1 through b4  | b  | 0       |
| c   | Subtract line b from line a  | c  | 252,046 |
| d   | Amounts included on Part I, line 17, but not on line a:                  |    |         |
| 1   | Investment expenses not included on Part I, line 6b                      | d1 |         |
| 2   | Other (specify):   | d2 | 0       |
|   | Add lines d1 and d2  | d  | 0       |
| e   | Total expenses (Part I, line 17). Add lines c and d                      | e  | 252,046 |

**Part V-A** **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

**Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)**

Yes      No

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings

**b** Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) .

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? .

**Note.** Related organizations include section 509(a)(3) supporting organizations.

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.

d Does the organization have a written conflict of interest policy?

**Part V-B** **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

**Part VI Other Information (See the instructions.)**

Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.

77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.

78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?

b If "Yes," has it filed a tax return on Form 990-T for this year?

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.

80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?

**b** If "Yes," enter the name of the organization ►

and check whether it is  exempt or  nonexempt

**81 a** Enter direct and indirect political expenditures. (See line 81 instructions.)

**b** Did the organization file Form 1120-POL for this year?

81a

81b

## Part VI Other Information (continued)

Yes  No 

|   |                |  |                  |
|---|----------------|--|------------------|
| 82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .  | 82a            |  | X                |
| b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II.<br>(See instructions in Part III.) . . . . .   | 82b            | N/A  |                  |
| 83 a Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .  | 83a            | X  |                  |
| b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .  | 83b            | X  |                  |
| 84 a Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .  | 84a            |  | X                |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .   | 84b            | N/A  |                  |
| 85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? . . . . .  | 85a            |  | X                |
| b Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .<br>If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.               | 85b            |  | X                |
| c Dues, assessments, and similar amounts from members . . . . .   | 85c            |  |                  |
| d Section 162(e) lobbying and political expenditures . . . . .  | 85d            |  |                  |
| e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .  | 85e            |  |                  |
| f Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . .   | 85f            | 0  |                  |
| g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .   | 85g            |  | X                |
| h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .                              | 85h            |  | X                |
| 86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 . . . . .   | 86a            |  |                  |
| b Gross receipts, included on line 12, for public use of club facilities . . . . .  | 86b            |  |                  |
| 87 501(c)(12) orgs. Enter: a Gross income from members or shareholders . . . . .  | 87a            |  |                  |
| b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .   | 87b            |  |                  |
| 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX . . . . . | 88             |  | X                |
| 89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ► . . . . . ; section 4912 ► . . . . . ; section 4955 ► . . . . .  | 89b            |  | X                |
| b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . . . . .           |                |  |                  |
| c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . .   |                |  |                  |
| d Enter. Amount of tax on line 89c, above, reimbursed by the organization . . . . .   |                |  |                  |
| 90 a List the states with which a copy of this return is filed ► CT   | 90b            |  |                  |
| b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) . . . . .   |                |  |                  |
| 91 a The books are in care of ► Name JAMES SANTA LUCIA  |                | Telephone no   | ► (203) 574-5668 |
| Located at ► 30 WEST MAIN STREET  | City WATERBURY | ST CT  | ZIP + 4 ► 06702  |
| b 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)? . . . . .                              | 91b            | Yes <input type="checkbox"/> No <input type="checkbox"/> |                  |
| If "Yes," enter the name of the foreign country ► . . . . .<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  | 91c            |  | X                |
| c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ► . . . . .   |                |  |                  |
| 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ► 92 N/A  |                |  |                  |

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

**Note:** Enter gross amounts unless otherwise indicated.

93 Program service revenue.

a \_\_\_\_\_

b \_\_\_\_\_

c \_\_\_\_\_

d \_\_\_\_\_

e \_\_\_\_\_

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue. a \_\_\_\_\_

b \_\_\_\_\_

c \_\_\_\_\_

d \_\_\_\_\_

e \_\_\_\_\_

104 Subtotal (add columns (B), (D), and (E))

105 Total (add line 104, columns (B), (D), and (E)) ►

|     | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (E)<br>Related or<br>exempt function<br>income |
|-----|---------------------------|---------------|--------------------------------------|---------------|--|
|     | (A)<br>Business code      | (B)<br>Amount | (C)<br>Exclusion code                | (D)<br>Amount |  |
| 93  |                           |               |                                      |               |  |
| a   |                           |               |                                      |               |  |
| b   |                           |               |                                      |               |  |
| c   |                           |               |                                      |               |  |
| d   |                           |               |                                      |               |  |
| e   |                           |               |                                      |               |  |
| f   |                           |               |                                      |               |  |
| g   |                           |               |                                      |               |  |
| 94  |                           |               |                                      |               | 225,073  |
| 95  |                           |               | 14                                   | 6,366         |  |
| 96  |                           |               |                                      |               |  |
| 97  |                           |               |                                      |               |  |
| a   |                           |               |                                      |               |  |
| b   |                           |               |                                      |               |  |
| c   |                           |               |                                      |               |  |
| d   |                           |               |                                      |               |  |
| e   |                           |               |                                      |               |  |
| 98  |                           |               |                                      |               |  |
| 99  |                           |               |                                      |               |  |
| 100 |                           |               |                                      |               |  |
| 101 |                           |               | 1                                    | 34,788        |  |
| 102 |                           |               |                                      |               |  |
| 103 |                           |               |                                      |               |  |
| a   |                           |               |                                      |               |  |
| b   |                           |               |                                      |               |  |
| c   |                           |               |                                      |               |  |
| d   |                           |               |                                      |               |  |
| e   |                           |               |                                      |               |  |
| 104 |                           | 0             |                                      | 41,154        | 225,073  |
| 105 |                           |               |                                      |               | 266,227  |

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

**Line No.** Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

94 SEE STATEMENT 8

Statement 1

**Waterbury Fire Fighters Local #1339**  
06-6069176  
**Year Ended May 31, 2006**

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**Part I, Line 16 - Payments to Affiliates**

|   |               |
|---|---------------|
| International Association of Fire Fighters<br>1750 New York Avenue, NW<br>Washington, DC 2006           | 28,701        |
| Connecticut AFL-CIO<br>56 Town Line Road<br>Rocky Hill, CT 06067  | 2,314         |
| Uniformed Fire Fighters Association of Connecticut<br>30 Sherman Street<br>West Hartford, CT 06110-1915 | <u>32,534</u> |
|   | <u>63,549</u> |

**Purpose of Payments:**

*The above payments represent membership dues paid to national and state affiliates, respectively.*

Statement 3

**Waterbury Fire Fighters Local #1339**

06-6069176

**Year Ended May 31, 2006**

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**Part II, Line 43c - Other Expenses**

|                          | <u>Total</u>  | <u>Program</u> | <u>Management</u> |
|--------------------------|---------------|----------------|-------------------|
| Contributions & Goodwill | 3,583         | 3,583          |                   |
| Insurance                | 2,359         |                | 2,359             |
| Dues                     | 205           | 205            |                   |
| Public Relations         | 1,930         | 1,930          |                   |
| Committee Expenses       | 1,297         | 1,297          |                   |
| Property Tax             | 14,754        | 0              | 14,754            |
|                          | <hr/>         | <hr/>          | <hr/>             |
|                          | <u>24,128</u> | <u>7,015</u>   | <u>17,113</u>     |

Statement 4

**Waterbury Fire Fighters Local #1339**

06-6069176

Year Ended May 31, 2006

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Part IV, Line 57 - Land, Buildings & Equipment

|                                | <u>05/31/05</u>    | <u>05/31/06</u>    |
|--------------------------------|--------------------|--------------------|
| Buildings                      | 272,704            | 265,758            |
| Office Furniture & Equipment   | 18,912             | 18,912             |
| Less: Accumulated Depreciation | (18,520)           | (25,164)           |
| <br>Net Assets                 | <br><u>273,096</u> | <br><u>259,506</u> |

Statement 5

**Waterbury Fire Fighters Local #1339**

06-6069176

Year Ended May 31, 2006

Part V - Officer, Directors & Trustees

| <u>Officer</u>    | <u>Title</u> | <u>Salary</u> |
|-------------------|--------------|---------------|
| Daniel French     | President    | 8,000         |
| Francis Walsh     | VP           | 6,000         |
| Albert Valerioti  | Secretary    | 6,000         |
| James Santa Lucia | Treasurer    | 4,500         |
|                   |              | <u>24,500</u> |

Statement 6

**Waterbury Fire Fighters Local #1339**

06-6069176

Year Ended May 31, 2006

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Part I - Line 9 Special Fundraising Events

|                                 | (A)             |          | Total           |
|---------------------------------|-----------------|----------|-----------------|
| GROSS RECEIPTS - Cash Collected | 34,788          | 0        | 34,788          |
| EXPENSES - Payment to MDA       | <u>(34,788)</u> | 0        | <u>(34,788)</u> |
| NET INCOME (LOSS)               | <u>0</u>        | <u>0</u> | <u>0</u>        |

(A) The fire fighters donate their time to collect contributions for the Muscular Dystrophy Association (MDA). Cash is collected and is then forwarded directly to MDA.

Statement 7

**Waterbury Fire Fighters Local #1339**

06-6069176

Year Ended May 31, 2006

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**Part III - Statement of Program Service Accomplishments**

**A. Contributions & Goodwill - \$3,583**

The Union provided contributions to civic and social organizations in the Greater Waterbury area.

**B. MDA - \$34,788**

Participated in the "Fill The Boot" campaign and collected funds for the Muscular Dystrophy Association.

**C. Legal Fees - \$30,123**

The Union represented its members in a lawsuit against the members' employer, the City of Waterbury, concerning unfair labor practices.

Statement 8

**Waterbury Fire Fighters Local #1339**

06-6069176

Year Ended May 31, 2006

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**Part VII Relationship of Activities To The Accomplishment of Exempt Purposes**

94 Membership Dues: Dues Collected To Provide The Financial Support  
To File Grievances on Behalf of The Membership, Negotiate  
Labor Contract With The Memberships' Employer, Organize  
New Members, Promote Safety In The Workplace, and  
Maintain Affiliation in State, Local and National Labor Organizations.

Statement 9

**Waterbury Fire Fighters Local #1339**

06-6069176

**Year Ended May 31, 2006**

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**Part IV, Line 64B - Notes Payable**

|  | <u>05/31/05</u> | <u>05/31/06</u> |
|--|-----------------|-----------------|
| Due To Waterbury Fire Fighters<br>Credit Union | 244,108         | 223,470         |
| <br><hr/>                                      | <br><hr/>       | <br><hr/>       |
| Total Notes Payable                            | <u>244,108</u>  | <u>223,470</u>  |