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Form, 990

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)

OMB No 1545-0047 2011

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

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

		THE SHELAIGH			mapeonen			
<u> </u>	For the	2011 cal	endar year, or tax year beginning , and e					
<u>B</u> (Check if a	applicable	C Name of organization ALASKA PROFESSIONAL FIREFIGHTERS AS	S'N D Employer id	entification number			
	Address (change	Doing Business As	20-2016474				
ا 🗀	Name cha	le change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number						
П	initial retu	return 3705 ARCTIC BLVD 485 (907) 441-6464						
Ħ.	Terminate	ed	City or town, state or country, and ZIP + 4	(001) 111 010				
≍	Amended		ANCHORAGE AK 99503-	774 G Gross receip	ts \$ 41,857			
=			F Name and address of principal officer	<u> </u>				
<i>'</i> ب	мррисацс	on pending	·	H(a) Is this a group return				
			BRIAN PARTCH, Sec'y/Treasurer @ PO Box 111222 Anchorage, AK	H(b) Are all affiliates inclu-				
l T	ax-exem	pt status	501(c)(3) X 501(c) (5) ◀ (insert no) 4947(a)(1) or 527	If "No," attach a list	(see instructions)			
JV	Vebsite	: > ww	w.alaskapffa.org	H(c) Group exemption nur	mber 🟲			
KF	orm of o	rganization	X Corporation	r of formation 2005	M State of legal domicile AK			
			# -	2005	M State of legal domicile AK			
ن ا	art I		mmary	IOINIO ALL AL AOICA	U EIDEEIOLITEDO			
	1		• • • • • • • • • • • • • • • • • • • •	IGING ALL ALASKAI				
			HER AS A COMMUNITY WITH ONE VOICE TO PROMOTE THE TRAINING	, WORKING CONDIT	IONS, RIGHTS AND			
길		SAFETY	Y OF THE OCCUPATION					
Activities & Governance	1							
Ş.	2	Check t	his box if the organization discontinued its operations or disposed of more that	an 25% of its net assets.				
Ö	3		of voting members of the governing body (Part VI, line 1a)		3 5			
8	4		of independent voting members of the governing body (Part-VI, line 1b	1 1	4 5			
ŧ	5		ımber of individuals employed in calendar year 2014 (Part V. line 2a)	122 . () 1	5 0			
퓽	6	Total au	umber of volunteem (actimate if passessed)	- 15/54 F	6			
•	7a	Total	proleted hypinaca revenue from Part VIII. column (C) Jime 12	us ist -	7a 0			
		Notur	plated business tayable income from Form 900 T line 32		7b 0			
	<u>b</u>	ivet unit	prelated business revenue from Part VIII, column (C), line 12 lelated business taxable income from Form 990-T, line 34 NEV 2 1 2	Prior Year	Current Year			
		Cantrib	utions and grants (Part VIII, line 1h)	41,1				
2	8		ations and grants (Part VIII, line III)	****				
Revenue	9		utions and grants (Part VIII, line 1h)		0			
ě	10		tent income (Part VIII, Column (A), lines 5, 4, and 70)		1 4			
	11		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		00 195			
	12		renue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	41,2				
	13		and similar amounts paid (Part IX, column (A), lines 1–3)		1,250			
	14		s paid to or for members (Part IX, column (A), line 4)		0			
9	15		, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0			
Expenses	16a		ional fundraising fees (Part IX, column (A), line 11e)		0			
<u>\$</u>	b		(), = /					
ш	17		xpenses (Part IX, column (A), lines 11a-11d, 11f-24e)	37,5				
	18		penses. Add lines 13-17 (must equal Part IX, column (A), line 25)	37,5				
	19	Revenu	e less expenses. Subtract line 18 from line 12		7,674			
Net Assets or	5			Beginning of Current Yo				
288	20		ssets (Part X, line 16)	9,2	281 16,955			
¥.	21		ibilities (Part X, line 26)		0 0			
Ž	22	Net ass	ets or fund balances. Subtract line 21 from line 20	9,2	281 16,955			
Pá	art II	Sig	nature Block					
			ry, I declare that I have examined this return, including accompanying schedules and stateme					
and	belief, it	is true, com	ect, and complete Declaration of preparer (other than officer) is based on all information of w	nich preparer has any know	ledge			
Sig	an		A K Pall		18/12			
He	_		Signature of officer	Date	,			
116	16	A E	RIAN PARTCH SEC	RETARY-TREASUR	ER			
			Type or print name and title					
		Prin	nt/Type preparer's name Preparer's signature	Date	PTIN			
Pa	id		UG MORRIS, CPA POUJUS (1/ WATER)	Che				
Pr	eparei	r 100			employed P00148426			
	e Only	y Fim	n's name ► ALASKA ACCOUNTING SERVICES, INC.	Firm's EIN ► 9	2-0116386			
		Fim	n's address ► 3705 ARCTIC BLVD 485, ANCHORAGE, AK 99503-5774	Phone no (9	907) 276-5095			
Ma	y the II	RS discu	ss this return with the preparer shown above? (see instructions)		X Yes No			
			<u> </u>		أ ليسببا سسب			

	30 (2011)	ALASKA PROFESSIONAL FIREFIGHTERS ASS'N	20-2016474	Page 2
Par	t III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response to any question in this Part III		<u>. Ц</u>
	BRING	lescribe the organization's mission: NG ALL ALASKAN FIREFIGHTERS TOGETHER AS A COMMUNITY WITH ONE VOICE, TO PR NG CONDITIONS, RIGHTS AND SAFETY OF THE OCCUPATION		
	the prio	organization undertake any significant program services during the year which were not listed on r Form 990 or 990-EZ?		X No
3	Did the services	organization cease conducting, or make significant changes in how it conducts, any program s?	. Yes	X No
4	Describ expense	describe these changes on Schedule O. e the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to reand allocations to others, the total expenses, and revenue, if any, for each program service report	port the amount o	
4a	(Code:) (Expenses \$ including grants of \$) (Revenue	e \$)
	CONF	ERENCES & CONVENTIONS - BROUGHT FIREFIGHTERS TOGETHER FOR EDUCATION AN	D PLANNING	
				·
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	ie \$)
		•••••••••••••••••••••••••••••••••••••••		
		••••••••••••••••••••••••••••••••		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	e \$)
				·
				• • • • • • • • • • • • • • • • • • • •
				•••••••
			•	
4d	Other p	rogram services. (Describe in Schedule O.)		
	(Expen	· ·)	
4 -				

Part IV **Checklist of Required Schedules** No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 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, 5 X 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 6 Х 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 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," 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 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more 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 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . 11e 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 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, XII, and XIII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E......... 13 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?....

Form 990 (2011) ALASKA PROFESSIONAL FIREFIGHTERS ASS'N 20-2016474 Part IV Checklist of Required Schedules (continued) No Yes Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х 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 23 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 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pnor year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 26 Х 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 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 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 28b c 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M... 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?......... 35a b Did the organization receive any payment from or engage in any transaction with a controlled entity within 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 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, Part 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

Х

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check in Concount C Contains a response to any question in this t art v	· ·	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		,	<u> </u>
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	Х	L
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1 1 1 3 1	l
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			<u> </u>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<u> </u>
	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		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			l
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			l
	account)?	4a		L X
b	If "Yes," enter the name of the foreign country:		,	ĺ
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		 	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>	ļ	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	١.		١.,
	organization solicit any contributions that were not tax deductible?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	١		ĺ
-	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	- <u>-</u> -		
_	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		\vdash
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c		
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, to pay premiums 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?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		\vdash
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	 '''	-, ,	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	ľ	1 17	1
	organization, have excess business holdings at any time during the year?	8	\`	
9	Sponsoring organizations maintaining donor advised funds.	۲	1.	
а	Did the organization make any taxable distributions under section 4966?	9a		ļ
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.		r~- ,	-
а	Initiation fees and capital contributions included on Part VIII, line 12	17. ,	ر - د ر مرح	ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			ĺ
11	Section 501(c)(12) organizations. Enter.	, -	- 10 mg/ m	1
а	Gross income from members or shareholders			ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources		1 1 1	ĺ
	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		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	}		ĺ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		100	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.	'-]_ ;	
b	Enter the amount of reserves the organization is required to maintain by the states in which	İ	•	
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			ļ
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	l	L

	_
Part	VΙ

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI

Sect	ion A. Governing Body and Management							
				Yes	No			
1a		1a (5 17 4	Å, teis	TL T			
	If there are material differences in voting rights among members of the governing body, or		23.2					
	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 :		3.4	346.8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relati	•	1,55		TR.I.S.			
	any other officer, director, trustee, or key employee?		2		X			
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 of	ther person?	3		<u> </u>			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w	as filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization	's assets?	5		X			
6	Did the organization have members or stockholders?		6	Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect	or appoint						
	one or more members of the governing body?		7a	Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) memb	ers,						
	stockholders, or persons other than the governing body?		7b		X			
8	Did the organization contemporaneously document the meetings held or written actions underta	ken during	74°		,			
	the year by the following:		ŽķI.	13.				
а	The governing body?		8a	Χ				
þ	Each committee with authority to act on behalf of the governing body?		8b	Χ				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be		İ					
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule		9		X			
Sect	on B. Policies (This Section B requests information about policies not required by the I	<u>nternal Revenue C</u>	ode.)					
	-			Yes	No			
_	Did the organization have local chapters, branches, or affiliates?		10a		<u> </u>			
b	If "Yes," did the organization have written policies and procedures governing the activities of su							
44	affiliates, and branches to ensure their operations are consistent with the organization's exempt	•	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef	ore nling the form?.	11a		X			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			110				
12a b	Did the organization have a written conflict of interest policy? <i>If "No,"</i> go to line 13	sive ree to conflicte?	12a		X			
C	Did the organization regularly and consistently monitor and enforce compliance with the policy?	•	12b					
·	describe in Schedule O how this was done		12c					
13	Did the organization have a written whistleblower policy?		13		X			
14	Did the organization have a written document retention and destruction policy?		14		$\hat{\mathbf{x}}$			
15	Did the process for determining compensation of the following persons include a review and ap		14	41 (Mat				
10	independent persons, comparability data, and contemporaneous substantiation of the deliberat	•	,	مكظرتنكون	÷ .			
а	The organization's CEO, Executive Director, or top management official.		<u>डिं</u> ट े	ر کنانی	Χ			
b	Other officers or key employees of the organization		15b		$\frac{\lambda}{X}$			
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		4,450,7	". je.a. 22.4	4			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arra	angement	17.4° 1.00	7444 200	- 100 C			
	with a taxable entity during the year?	•	16a	الشاغتك	<u> </u>			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to ev		100	يرفوت افي	7 7			
_	participation in joint venture arrangements under applicable federal tax law, and take steps to s							
	the organization's exempt status with respect to such arrangements?		16b					
Sect	ion C. Disclosure		1.2.2.					
17	List the states with which a copy of this Form 990 is required to be filed ▶							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section 501(c)(3)s	only)				
	available for public inspection. Indicate how you made these available Check all that apply.	•	•					
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documer	its, conflict of interes	t					
	policy, and financial statements available to the public.							
20	State the name, physical address, and telephone number of the person who possesses the boo							
	organization ► DOUG MORRIS, CPA	(907) 276-5	095					
	3705 ARCTIC BLVD 485, ANCHORAGE, AK 99503-5774							

Form 990 (2011)	ALASKA PROFESSIONAL FIREFIGHTERS ASS'N	20-2016474	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compen		rage 1
	Employees, and Independent Contractors		
	Check if Schedule O contains a response to any question in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete	this table for all persons required to be listed. Report compensation for the calendar year ending	with or within the	

- organization's tax year.

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

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

								<u> </u>	·	
(A) Name and Title	(B) Average hours per week (descnbe hours for related organizations in Schedule O)	box,	unles er an	Pos neck ss pe	erson	n of the state of	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) TOM WESCOTT										
President	5.00	X		X	L			0	0	0
(2) BRIAN PARTCH					l	1				
Secretary-Treasurer	10.00	X	L.	X	ļ	L1		0	0	0
(3) PAUL HAMBY		İ]	ļ						
Southeast Rep/Vice-President	2.00	X	<u> </u>	X	<u> </u>	L		0	0	0
(4) ERIC LAWSON										
Southcentral. Rep/Vice-President	2.00	X	ļ	X	L			0	0	0
(5) DOMINIC LOZANO		ļ		1						
Northern Rep/Vice-President	2.00	X	<u> </u>	X	ļ	 		0	0	0
(6) RICKY WALSH			!		l		i			
IAFF 7th District Vice-President	2.00	X	<u> </u>	_	┞-	\longmapsto		0	0	0
(7)										
(8)										····
(9)										
(10)							-			
(11)										
(12)										
(13)										
(14)									· · · · · · · · · · · · · · · · · · ·	
	1							<u> </u>	<u> </u>	L

Section A. Officers, Directors, To (A) Name and title		Name and title Average box, unless person is be hours per officer and a director/tr						one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(15)											
(16)											
(17)								-			
(18)											
(19)											
(20)		· · · · <u>-</u>									
(21)											
(22)											
(23)											
(24)											
(25)											,
1b c d	Sub-total . Total from continuation sheets to Part VII, State (add lines 1b and 1c).	Section A				 <u></u>		>	0 0	0 0	0
2	Total number of individuals (including but not l reportable compensation from the organization		listed		ove 0) WI	no re	ceiv	ed more than \$	100,000 of	
3	Did the organization list any former officer, dir employee on line 1a? <i>If "Yes," complete Sche</i>							_	est compensate		Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations gre individual										4 X
5								5 X			
Sec	tion B. Independent Contractors										
1	Complete this table for your five highest comp compensation from the organization. Report c year.										n's tax
	(A) Name and business add	ress							(B) Description of ser	vices ((C) Compensation
		N/A									
						<u>.</u>					
2	Total number of independent contractors (inclimore than \$100,000 of compensation from the		nited	to t	hos	e lis	sted a	bov	ve) who received	1	

41,857

195

Total revenue. See instructions.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response to any question in this Part IX							
	not include amounts reported on lines 6b, 8b, 9b, 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 governments and	, , , , , , , , , , , , , , , , , , ,			*** 2			
	organizations in the United States. See Part IV, line 21	1,250		- ,				
2	Grants and other assistance to individuals in the							
	United States. See Part IV, line 22			, 6.2. 3 -				
3	Grants and other assistance to governments,			-	• • • • • • • • • • • • • • • • • • • •			
	organizations, and individuals outside the							
	United States. See Part IV, lines 15 and 16			* .	-			
4	Benefits paid to or for members	· · · · · · · · · · · · · · · · · · ·						
5	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	Other salaries and wages							
8	Pension plan accruals and contributions (include		· · · · · · · · · · · · · · · · · · ·					
	section 401(k) and 403(b) employer contributions).							
9	Other employee benefits							
10	Payroll taxes							
11	Fees for services (non-employees):							
а	Management							
b	Legal		Not required	Not required	Not required			
C	Accounting	950		Notroganoa	Notrequired			
ď	Lobbying							
e	Professional fundraising services. See Part IV, line 17							
f	Investment management fees	·-···						
g	Other							
12	Advertising and promotion	······································						
13	Office expenses	752	· · · · · · · · · · · · · · · · · · ·					
14	Information technology	1,613						
15	Royalties	,,0.0						
16	Occupancy							
17	Travel	17,661						
18	Payments of travel or entertainment expenses	,						
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	9,493						
20	Interest	5,1.00						
21	Payments to affiliates	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					
22	Depreciation, depletion, and amortization							
23	Insurance	· · · · · · · · · · · · · · · · · · ·						
24	Other expenses. Itemize expenses not covered		· · · · · · · · · · · · · · · · · · ·	,				
	above (List miscellaneous expenses in line 24e. If	", .i., .			* T			
	line 24e amount exceeds 10% of line 25, column	* *	-		-			
	(A) amount, list line 24e expenses on Schedule O.)	,						
а	BANK FEES	123						
b	EDUCATION & TRAINING	656			· · · · · · · · · · · · · · · · · · ·			
С	GIFTS & AWARDS	865						
d	LICENSES (\$85) & PRINTING (\$385)	470						
е	All other expenses MEMBERSHIPS & DUES	350		1				
25	Total functional expenses. Add lines 1 through 24e	34,183	0	0	Ō			
26	Joint costs. Complete this line only if the							
	organization reported in column (B) joint costs							
	from a combined educational campaign and	İ						
	fundraising solicitation. Check here ▶ if	1						
	following SOP 98-2 (ASC 958-720)							

	art A	Balance Sneet	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	7,280	1	12,950
	2	Savings and temporary cash investments	2,001	2	4,005
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			_
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section	,	, .	, , ,
	ł	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		ľ	•
		employers and sponsoring organizations of section 501(c)(9) voluntary		1	<u>.</u>
ş		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ä	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 10a	#]	
	b	Less: accumulated depreciation 10b		10c	
	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)	9,281	16	16,955
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ø	22	Payables to current and former officers, directors, trustees, key	′	, , , ,	
Liabilities		employees, highest compensated employees, and disqualified		.	* *
ğ		persons. Complete Part II of Schedule L		22	
ڐ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	·		
		parties, and other liabilities not included on lines 17-24). Complete	1	1	
		Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117, check here ▶ and			
es		complete lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets	The second secon	27	
3aji	28	Temporarily restricted net assets		28	
P	29	Permanently restricted net assets		29	
5			-		
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ► X			(
20		and complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund	0.004	31	40.000
<u>ह</u>	32	Retained earnings, endowment, accumulated income, or other funds	9,281		16,955
Z	100	Total net assets or fund balances	9,281		16,955
	34	Total liabilities and net assets/fund balances	9,281	34	16,955

Form	990 (2011) ALASKA PROFESSIONAL FIREFIGHTERS ASS'N	20	-2016474	Pag	ge 12
Par	XI Reconciliation of Net Assets				
`	Check if Schedule O contains a response to any question in this Part XI		· · ·		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		41	,857
2	Total expenses (must equal Part IX, column (A), line 25)	2		34	,183
3	Revenue less expenses. Subtract line 2 from line 1	3		7	<u>,674</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		9	,281
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		16	,955
Part					
	Check if Schedule O contains a response to any question in this Part XII			. [
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		196.19	*	F + 7
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		1	ALVE I	
	Schedule O.			112	كدح
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Χ_
þ	Were the organization's financial statements audited by an independent accountant?		2b		Χ
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in	ı	i Tier	Taran.	े प्रा 'कं ⊲क 4
	Schedule O.		(XXX	1	4
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		Liner		1-1-1
	issued on a separate basis, consolidated basis, or both:		रियरि	41	
	Separate basis Consolidated basis Both consolidated and separate basis		11 51.7	J.CM	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				·
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		1		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3ь		
			Form	990	(2011)

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 ► Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

	· · · · · -	is that have filed Form 5768 (election uni	,	•	·
		is that have NOT filed Form 5768 (election			
		'es" to Form 990, Part IV, line 5 (Proxy	1ax) or Form 990-	EZ, Paπ V, line 35c (Prox)	/ lax), then
	ection 501(c)(4), (5), or (6) or e of organization	rganizations Complete Part III		Emplo	yer identification number
		REFIGHTERS ASSOCIATION		Linpio	20-2016474
فلنحون		he organization is exempt und	er section 501/	c) or is a section 527	
1		the organization's direct and indirect			Organization.
2		_			\$
3	Volunteer hours	AI/A			*
Pai	rt I-B Complete if t	he organization is exempt und	er section 501(c)(3).	
1	Enter the amount of any	excise tax incurred by the organizat	ion under section	4955	\$
2		excise tax incurred by organization			\$
3	If the organization incurre	ed a section 4955 tax, did it file Form	n 4720 for this yea	ar?	Yes No
4a	Was a correction made?	' N/A			Yes No
b	If "Yes," describe in Part				
Pai	rt I-C Complete if t	he organization is exempt und	er section 501(c), except section 50	1(c)(3).
1	Enter the amount directly	y expended by the filing organization	for section 527 e	exempt function	
	activities				\$ <u>N/A</u>
2	Enter the amount of the	filing organization's funds contribute	d to other organiz	ations	
	for section 527 exempt for	unction activities			\$
3	Total exempt function ex line 17b	penditures. Add lines 1 and 2. Enter			s
4	Did the filing organization	n file Form 1120-POL for this year?		•	. Yes No
5		sses and employer identification num			——————————————————————————————————————
_		ents. For each organization listed, e			
	the amount of political co	ontributions received that were prom	ptly and directly d	lelivered to a separate po	olitical organization, such
	as a separate segregate	d fund or a political action committee	e (PAC) If additio	nal space is needed, pro	vide information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
			. ,	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly delivered to a separate
					political organization if
					none, enter -0-
(1)					
(2)					
	· · · · · · · · · · · · · · · · · · ·				
(3)					
(4)				-	
(5)					
(6)					

Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2011 Page 2 Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election Part II-A N/A under section 501(h)). if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's Check ▶ name, address, EIN, expenses, and share of excess lobbying expenditures). if the filing organization checked box A and "limited control" provisions apply. B Check ▶ **Limits on Lobbying Expenditures** (a) Filing (b) Affiliated organization's totals (The term "expenditures" means amounts paid or incurred.) group totals Total lobbying expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) Total exempt purpose expenditures (add lines 1c and 1d) . . . Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount 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 over \$1,500,000 Over \$17,000,000 \$1,000,000 Grassroots nontaxable amount (enter 25% of line 1f). Subtract line 1g from line 1a If zero or less, enter -0-. . Subtract line 1f from line 1c. If zero or less, enter -0-. i If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting Yes No 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) Total beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e))

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011

Par	t II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	For	n 5761		<u>/A</u>
For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)			
		ng activity.	Yes	No	A	moun	t
1 a	legislati	the year, did the filing organization attempt to influence foreign, national, state or local on, including any attempt to influence public opinion on a legislative matter or dum, through the use of:					
b c	Paid sta	Iff or management (include compensation in expenses reported on lines 1c through 1i)?			3.		
d e	Publica	s to members, legislators, or the public?					
f		to other organizations for lobbying purposes?	L				
g h	Rallies,	ontact with legislators, their staffs, government officials, or a legislative body? demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
!		ctivities?	Second Could to				
j		dd lines 1c through 1i			CECETOS		
2a		activities in line 1 cause the organization to be not described in section 501(c)(3)?		12804			
b		denter the amount of any tax incurred under section 4912		7			
۲ د		enter the amount of any tax incurred by organization managers under section 4912 ng organization incurred a section 4912 tax, did it file Form 4720 for this year?	200	4.00	303.F	Description of	4441. F-01.
Dog	t III-A	Complete if the organization is exempt under section 501(c)(4), section 501			in serious	10310	
r ar	L III-A	501(c)(6).	C)(5),	ors	ection		
_					<u> </u>	Yes	No
1		ubstantially all (90% or more) dues received nondeductible by members?			1	 	X
2		organization make only in-house lobbying expenditures of \$2,000 or less?				 	_X
3		organization agree to carry over lobbying and political expenditures from the prior year?			3	X	<u> </u>
Par	t III-B	Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes."					}, is
1	Dues, a	ssessments and similar amounts from members		1		4	1,238
2	politica	162(e) nondeductible lobbying and political expenditures (do not include amounts of a section 527(f) tax was paid).					
а	Current	·		<u> 2a</u>			<u>5,273</u>
b	-	er from last year		2b			<u>1,758</u>
C	Total .			2c			7,031
3		ate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	•	3			8,248
4	excess	s were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible and political expenditure next year?		4			
5	_	amount of lobbying and political expenditures (see instructions)		5			1,217
Part		upplemental Information					
Com	plete this	part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5; e this part for any additional information.					ne 1.
							
		•					
							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Inspection Employer identification number

ALASKA PROFESSIONAL FIREFIGHTERS ASSOCIATION	20-2016474
FORM 990, PART VI, SECTION A, LINE 6 - Dues-paying Alaskan professional firefighters.	
FORM 990, PART VI, SECTION A, LINE 1 - Annual election by convention reps chosen by me	embers.
FORM 990, PART VI, SECTION B, LINE 11 - Form 990 reviewed by signing officer prior to filing	ng
FORM 990, PART VI, SECTION C, LINE 19 - Available upon request.	•••••
*	
•	
	•••••
***************************************	•••••
••••••	

Form 8868

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

• If yo	u are filing for an Automatic 3-Month Extens u are filing for an Additional (Not Automatic) complete Part II unless you have already be	3-Month 8	Extension, complete only Part II (on page 2	of this	form).	▶ X n 8868.	
a corpo 8868 to Return t	nic filing (e-file). You can electronically file F ration required to file Form 990-T), or an addit request an extension of time to file any of the for Transfers Associated With Certain Persona ons). For more details on the electronic filing or	ional (not a forms liste al Benefit C	automatic) 3-month extension of tim d in Part I or Part II with the excepti Contracts, which must be sent to the	e. You can on of Forr RS in pa	n electr n 8870, per fon	onically Inform mat (se	/ file Form ation ee	
Part I	Automatic 3-Month Extension of 3	Time. Onl	y submit original (no copies nee	ded).				
Part I or	ration required to file Form 990-T and request hly	ing an auto	omatic 6-month extension—check the	nis box an			▶ []	
time to	file income tax retums.		Ente	r filore Idon	Hadaa a	mbor o	instructions	
Туре о	Name of exempt organization or other filer, se	e instruction				ifying number, see instructions er identification number (EIN) or		
print	ALASKA PROFESSIONAL FIREFIGHTE			X 20-2016474				
File by the				Social security number (S			r (SSN)	
due date f	1	,					. (00.1)	
filing your return Se	City town or post office state and 7ID code	For a foreig	n address, see instructions			-		
Instruction				AK	99	503-57	74	
Enter th	e Return code for the return that this application	on is for (fil	le a senarate application for each r				01	
		· · · · · · · · · ·			• • •	• • •		
Applic	ation	Return	Application				Return	
Is For		Code	Is For				Code	
Form 9	· · · · · · · · · · · · · · · · · · ·	01	Form 990-T (corporation)				07	
Form 9		02	Form 1041-A				80	
Form 9		01	Form 4720	,			09	
Form 9	<u> </u>	04	Form 5227				10	
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11	
Form 9	90-T (trust other than above)	06	Form 8870				12	
Tele If the	phone No ► (907) 276-5095 c organization does not have an office or places is for a Group Return, enter the organization	of busines	FAX No. ▶ (907) 278-5096 ss in the United States, check this b t Group Exemption Number (GEN)			If :	. ▶ []	
	vhole group, check this box ▶ the names and EINs of all members the exter				. ▶	ar	nd attach a	
1 I u is	request an automatic 3-month (6 months for a	corporatio				The ext	lension	
2 <u>If</u>	the tax year beginning the tax year entered in line 1 is for less than 1 Change in accounting period			Fin	al retur	 n	-·	
3a If		00 T 4720	or 6060 optor the tentative to the	00.00:	-т			
nonrefundable credits. See instructions.					3a	\$		
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
	estimated tax payments made Include any prior year overpayment allowed as a credit.					\$		
	alance due. Subtract line 3b from line 3a. Inc		•	y using				
	EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ 0 Caution, if you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-FO and Form 8879-FO for payment instructions.							

Form 886	68 (Rev 1-2012)					Page 2	
• If yo	ou are filing for an Additional (Not Automatic)	3-Month I	Extension, complete only Part	II and check th	is box .	▶ 🗓	
_	Only complete Part II if you have already been g						
	ou are filing for an Automatic 3-Month Extensi						
Part				al (no copies i	needed).		
			Enter f	ler's identifying	number,	see instructions	
Type o	Name of exempt organization			Employer ider	ntification nu	ımber (EIN) or	
print	ALASKA PROFESSIONAL FIREFIGHTEI			X 20-20164	474		
F.1. b	Number, street, and room or suite no If a P O	. box, see i	nstructions.	Social secu	er (SSN)		
File by the due date f	3705 ARCTIC BLVD 485						
filing your return Sec	City, town or post office, state, and ZIP code For a foreign address, see instructions.						
instruction	ANCHORAGE AK					99503-5774	
Enter t	he Return code for the return that this application	on is for (fi	le a separate application for eac	h retum)		01	
Applie	cation	Return Application			•	Return	
Is For		Code	Is For			Code	
Form	990	01					
	990-BL	02	Form 1041-A			08	
Form	990-EZ	01	Form 4720			09	
Form	990-PF	04	Form 5227			10	
Form	990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11	
Form	990-T (trust other than above)	06	Form 8870			12	
Tele If the If the Ist with	e books are in the care of DOUG MORRIS, ephone No (907) 276-5095 The organization does not have an office or place his is for a Group Return, enter the organization whole group, check this box	of busines s four digit If it is for p sion is for e until eginning 2 months,	t Group Exemption Number (GE part of the group, check this box 11/15/2012	N) and ending urn Final	. ▶□	If this is and attach a	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a \$ b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. 8b \$ c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 8c \$ 0 Signature and Verification must be completed for Part II only. Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authonized to prepare this form							
Signature ▶ Dougles G Mumbs Title ▶ CPA Date ▶ 8/2/2012							