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2011

Open to Public
Inspection

Form 990-EZ

Short Form

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)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

Department of the Treasury
Internal Revenue Service

A For the 2011 calendar year, or tax year beginning 01-01-2011

, and ending 12-31-2011

- Check if applicable
- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

| | |
|---|--|
| C Name of organization | CARSON CITY FIREFIGHTERS ASSOCIATION LOCAL #2251 OF INTL ASSN FIRE FIGHTERS |
| Number and street (or P O box, if mail is not delivered to street address) | PO BOX 676 |
| Room/suite | |
| City or town, state or country, and ZIP + 4 | CARSON CITY, NV 89702 |

| | |
|---|----------------|
| D Employer identification number | 23-7294712 |
| E Telephone number | (775) 882-4459 |
| F Group Exemption Number | |

G Accounting method Cash Accrual Other (specify) ► _____

H Check if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ► CARSON.ORG/INDEX.ASPX?PAGE=299

J Tax-Exempt status (check only one) — 501(c)(3) 501(c)(5) (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 86,191

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

Check if the organization used Schedule O to respond to any question in this Part I

| | | | |
|------------|--|----|---------|
| Revenue | 1 Contributions, gifts, grants, and similar amounts received | 1 | |
| | 2 Program service revenue including government fees and contracts | 2 | 5,859 |
| | 3 Membership dues and assessments | 3 | 80,233 |
| | 4 Investment income | 4 | 99 |
| | 5a Gross amount from sale of assets other than inventory | 5a | |
| | b Less cost or other basis and sales expenses | 5b | |
| | c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | |
| | 6 Gaming and fundraising events | 6a | |
| | a Gross income from gaming (attach Schedule G if greater than \$15,000) | 6b | |
| Expenses | b Gross income from fundraising events (not including \$ _ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | 6c | |
| | c Less direct expenses from gaming and fundraising events | 6d | |
| | d Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c) | 7a | |
| | 7a Gross sales of inventory, less returns and allowances | 7b | |
| | b Less cost of goods sold | 7c | |
| | c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 8 | |
| | 8 Other revenue (describe in Schedule O) | 9 | 86,191 |
| | 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 10 | 20,572 |
| | 10 Grants and similar amounts paid (list in Schedule O) | 11 | 14,429 |
| Net Assets | 11 Benefits paid to or for members | 12 | |
| | 12 Salaries, other compensation, and employee benefits | 13 | 8,222 |
| | 13 Professional fees and other payments to independent contractors | 14 | 1,351 |
| | 14 Occupancy, rent, utilities, and maintenance | 15 | 364 |
| | 15 Printing, publications, postage, and shipping | 16 | 12,115 |
| | 16 Other expenses (describe in Schedule O) | 17 | 57,053 |
| | 17 Total expenses. Add lines 10 through 16 | 18 | 29,138 |
| Net Assets | 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | 19 | 134,682 |
| | 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 20 | 0 |
| | 20 Other changes in net assets or fund balances (explain in Schedule O) | 21 | 163,820 |
| | 21 Net assets or fund balances at end of year Combine lines 18 through 20 | | |

Part II Balance SheetsCheck if the organization used Schedule O to respond to any question in this Part II

(See the instructions for Part II)

| | (A) Beginning of year | (B) End of year | |
|--|-----------------------|-----------------|---------|
| 22 Cash, savings, and investments | 134,682 | 22 | 163,820 |
| 23 Land and buildings | | 23 | |
| 24 Other assets (describe in Schedule O) | | 24 | |
| 25 Total assets | 134,682 | 25 | 163,820 |
| 26 Total liabilities (describe in Schedule O) | 0 | 26 | 0 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 134,682 | 27 | 163,820 |

Part III Statement of Program Service AccomplishmentsCheck if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

OUR PRIMARY MISSION IS TO IMPROVE THE WORKING CONDITIONS OF FIRE FIGHTERS IN CARSON CITY NV WE REPRESENT OUR MEMBERS IN ALL CONTRACT NEGOTIATIONS, LABOR DISPUTES, GRIEVANCES, AND FUND LEGAL REPRESENTATION IN UNFAIR LABOR PRACTICE MATTERS WE PROVIDE WORKSITE CONVENiences AND BETTERMENTS FOR OUR MEMBERS WE ALSO SEND OUR MEMBERS TO COURSES OR PROVIDE THEM WITH EDUCATION AND TRAINING ON LABOR PRACTICES AND NEGOTIATIONS

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 PROVIDE WORKSITE CONVENiences AND BETTERMENTS FOR OUR MEMBERS MEMBERS AT EACH STATION WERE PROVIDED DAILY LOCAL NEWSPAPERS, CABLE TV ACCESS, COFFEE AND BEVERAGES, AND APPROVED STATION ATTIRE

| | | | |
|---------------|---|-----|---|
| (Grants \$ 0) | If this amount includes foreign grants, check here <input type="checkbox"/> | 28a | 0 |
|---------------|---|-----|---|

29 EDUCATION AND TRAINING ON LABOR PRACTICES AND NEGOTIATIONS COSTS OF ATTENDANCE AT REGIONAL AND NATIONAL CONFERENCES AND TRAINING SESSIONS WAS PROVIDED FOR AT LEAST TWO OFFICERS DURING THE YEAR

| | | | |
|---------------|---|-----|---|
| (Grants \$ 0) | If this amount includes foreign grants, check here <input type="checkbox"/> | 29a | 0 |
|---------------|---|-----|---|

30

| | | | |
|--------------|---|-----|--|
| (Grants \$) | If this amount includes foreign grants, check here <input type="checkbox"/> | 30a | |
|--------------|---|-----|--|

31 Other program services (describe in Schedule O)

| | | | |
|--------------|---|-----|--|
| (Grants \$) | If this amount includes foreign grants, check here <input type="checkbox"/> | 31a | |
|--------------|---|-----|--|

32 Total program service expenses (add lines 28a through 31a)

| | | | |
|----|--|--|--|
| 32 | | | |
|----|--|--|--|

List each one even if not compensated (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

| (a) Name and address | (b) Title and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-.) | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|--|--|--|---|--|
| ROBERT SCHREIHANS PO BOX 676 CARSON CITY, NV 89703 | PRESIDENT 10 00 | 0 | 0 | 0 |
| GARY GARRETT PO BOX 676 CARSON CITY, NV 89703 | SECRETARY/TREASURER 5 00 | 0 | 0 | 0 |
| DAVE PARK PO BOX 676 CARSON CITY, NV 89703 | VP/DIRECTOR 5 00 | 0 | 0 | 0 |
| | | | | |

Part V Other Information (Note the statement requirements in the instructions for Part V.)Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)

35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T

a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?

b If "Yes" to line 35a, has the organization filed a **Form 990-T** for the year? If "No," provide an explanation in Schedule O

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N

37a Enter amount of political expenditures, direct or indirect, as described in the instructions **37a** 0

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

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?

b If "Yes," complete Schedule L, Part II and enter the total amount involved **38b** 0

39 *Section 501(c)(7) organizations.* Enter

a Initiation fees and capital contributions included on line 9 **39a** 0

b Gross receipts, included on line 9, for public use of club facilities **39b** 0

40a *Section 501(c)(3) organizations.* Enter amount of tax imposed on the organization during the year under

section 4911 0, section 4912 0, section 4955 0

b *Section 501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I **40b** 0

c *Section 501(c)(3) and 501(c)(4) organizations.* Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0

d *Section 501(c)(3) and 501(c)(4) organizations.* Enter amount of tax on line 40c reimbursed by the organization 0

e *All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T **40e** 0

41 List the states with which a copy of this return is filed **NV**

42a The organization's books are in care of **BULLIS & COMPANY CPAS LLC** Telephone no **(775) 882-4459**

Located at **206 SOUTH DIVISION ST**

42b ZIP + 4 **89703**

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)?

If "Yes," enter the name of the foreign country 0

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country 0

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here **43** 0 and enter the amount of tax-exempt interest received or accrued during the tax year

44a Did the organization maintain any donor advised funds? If "Yes," *Form 990 must be completed instead of Form 990-EZ.*

b Did the organization operate one or more hospital facilities during the year? If "Yes," *Form 990 must be completed instead of Form 990-EZ*

c Did the organization receive any payments for indoor tanning services during the year?

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," *Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)*

| | Yes | No |
|------------|-----|----|
| 33 | | No |
| 34 | | No |
| 35a | | No |
| 35b | | |
| 35c | | No |
| 36 | | No |
| 37a | 0 | |
| 37b | | |
| 38a | | No |
| 38b | | |
| 39a | | |
| 39b | | |
| 40b | | |
| 40e | | No |
| 42b | | |
| 42c | | No |
| 43 | | |
| 44a | | No |
| 44b | | No |
| 44c | | No |
| 44d | | |
| 45a | | No |
| 45b | | |

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

| | Yes | No |
|-----------|-----|----|
| 46 | | No |

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

| | Yes | No |
|-----------|-----|----|
| 47 | | |

48 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

| | |
|-----------|--|
| 48 | |
|-----------|--|

49a Did the organization make any transfers to an exempt non-charitable related organization?

| | |
|------------|--|
| 49a | |
|------------|--|

b If "Yes," was the related organization a section 527 organization?

| | |
|------------|--|
| 49b | |
|------------|--|

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|--|--|------------------|---|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| | | |
| | | |
| | | |
| | | |
| | | |

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| | | | | |
|---------------------------------|---|--------------------|---|---|
| Sign Here | ***** Signature of officer ROBERT SCHREIHANS PRESIDENT Type or print name and title | 2012-10-30 Date | | |
| Paid Preparer's Use Only | Preparer's signature <input type="checkbox"/> KELLY J BULLIS CPA | Date | Check if self-employed <input type="checkbox"/> | Preparer's taxpayer identification number (See instructions) P01055802 |
| | Firm's name (or yours if self-employed), address, and ZIP + 4 <input type="checkbox"/> BULLIS AND COMPANY CPAS LLC 206 SOUTH DIVISION STREET CARSON CITY, NV 89703 | | | EIN <input type="checkbox"/> 27-1281864 |
| | | | | Phone no <input type="checkbox"/> (775) 882-4459 |

May the IRS discuss this return with the preparer shown above? See instructions

Yes No

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**

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

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Inspection**

| | |
|--|--|
| Name of the organization CARSON CITY FIREFIGHTERS ASSOCIATION LOCAL #2251 OF INTL ASSN FIRE FIGHTERS | Employer identification number 23-7294712 |
|--|--|

| Identifier | Return Reference | Explanation |
|---------------------------------|------------------------------|--|
| OTHER INVESTMENT INCOME | FORM 990-EZ, PART I, LINE 4 | BANK INTEREST 99 |
| PAYMENTS TO AFFILIATES | FORM 990-EZ, PART I, LINE 10 | AFFILIATE NAME IAFF AFFILIATE ADDRESS 1750 NEW YORK AVE, NW STE 300 WASHINGTON, DC 20006 PURPOSE OF PAYMENT INTERNATIONAL UNION DUES AMOUNT OF PAYMENT 9,649 |
| PAYMENTS TO AFFILIATES | FORM 990-EZ, PART I, LINE 10 | AFFILIATE NAME PFFN AFFILIATE ADDRESS PO BOX 676 CARSON CITY, NV 89701 PURPOSE OF PAYMENT UNION DUES AMOUNT OF PAYMENT 5,320 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 14,969 |
| GRANTS AND SIMILAR AMOUNTS PAID | FORM 990-EZ, PART I, LINE 10 | ACTIVITY CLASSIFICATION CANCER RESEARCH GRANTEE NAME SUSAN G KOMEN FOUNDATION GRANTEE RELATIONSHIP NONE DATE OF GIFT 12/01/11 AMOUNT GIVEN 1,000 |
| GRANTS AND SIMILAR AMOUNTS PAID | FORM 990-EZ, PART I, LINE 10 | ACTIVITY CLASSIFICATION CANCER RESEARCH GRANTEE NAME SUSAN G KOMEN FOUNDATION GRANTEE RELATIONSHIP NONE DATE OF GIFT 03/28/11 AMOUNT GIVEN 100 |
| GRANTS AND SIMILAR AMOUNTS PAID | FORM 990-EZ, PART I, LINE 10 | ACTIVITY CLASSIFICATION COLLEGE SCHOLARSHIP GRANTEE NAME CARSON HIGH SCHOOL GRANTEE RELATIONSHIP NONE DATE OF GIFT 05/19/11 AMOUNT GIVEN 1,580 |
| GRANTS AND SIMILAR AMOUNTS PAID | FORM 990-EZ, PART I, LINE 10 | ACTIVITY CLASSIFICATION ASSISTANCE TO NEEDY / CHILD WITH CANCER GRANTEE NAME CHRISTIAN CONTRES GRANTEE RELATIONSHIP NONE DATE OF GIFT 01/14/11 AMOUNT GIVEN 500 |
| GRANTS AND SIMILAR AMOUNTS PAID | FORM 990-EZ, PART I, LINE 10 | ACTIVITY CLASSIFICATION ASSISTANCE TO NEEDY GRANTEE NAME ST BALDRICKS GRANTEE RELATIONSHIP NONE DATE OF GIFT 03/16/11 AMOUNT GIVEN 500 |
| GRANTS AND SIMILAR AMOUNTS PAID | FORM 990-EZ, PART I, LINE 10 | ACTIVITY CLASSIFICATION CHRISTMAS GIFTS FOR NEEDY GRANTEE NAME TOYS FOR JOY GRANTEE RELATIONSHIP NONE PROPERTY DESCRIPTION PURCHASED TOYS DATE OF GIFT 12/14/11 AMOUNT GIVEN 1,623 |
| GRANTS AND SIMILAR AMOUNTS PAID | FORM 990-EZ, PART I, LINE 10 | ACTIVITY CLASSIFICATION HISTORICAL PRESERVATION GRANTEE NAME WARREN ENGINE COMPANY GRANTEE RELATIONSHIP NONE DATE OF GIFT 09/28/11 AMOUNT GIVEN 300 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 5,603 |
| OTHER EXPENSES | FORM 990-EZ, PART I, LINE 16 | DESCRIPTION CONFERENCES AMOUNT 10,296 DESCRIPTION LICENSES AMOUNT 100 DESCRIPTION MEETING EXPENSE AMOUNT 534 DESCRIPTION OFFICE SUPPLIES AMOUNT 171 DESCRIPTION PO BOX RENT AMOUNT 200 DESCRIPTION STORAGE AMOUNT 814 TOTAL TO FORM 990-EZ, LINE 16 12,115 |

TY 2011 Transfers Personal Benefits Contracts Declaration

Name: CARSON CITY FIREFIGHTERS ASSOCIATION
LOCAL #2251 OF INTL ASSN FIRE FIGHTERS

EIN: 23-7294712

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Additional Data

Software ID:

Software Version:

EIN: 23-7294712

Name: CARSON CITY FIREFIGHTERS ASSOCIATION
LOCAL #2251 OF INTL ASSN FIRE FIGHTERS

Form 990-EZ, Special Condition Description:

| Special Condition Description |
|-------------------------------|
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