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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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

OMB No 1545-1150

2011**Open to Public Inspection**

A For the 2011 calendar year, or tax year beginning **01/01**, 2011, and ending **12/31**, 20 **11**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
International Association of Firefighters Local 1051
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
P.O. Box 6479
 City or town, state or country, and ZIP + 4
Bossier City, Louisiana 71171-6479

D Employer identification number
72-0407023

E Telephone number
318-741-0255

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: ►

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) () ◀ (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. ► \$

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. ☐

		1	2011
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	5922.00
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	62737.05
	4 Investment income	4	519.17
	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		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	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)	6b	1128.48
c Less: direct expenses from gaming and fundraising events	6c	2865.00	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	-1736.52	
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8	7788.99	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	75230.69	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	7200.00
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	1719.62
	15 Printing, publications, postage, and shipping	15	346.18
	16 Other expenses (describe in Schedule O)	16	68520.52
	17 Total expenses. Add lines 10 through 16	17	77786.32
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-2555.63
	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)	19	
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2011)

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Part II Balance Sheets. (see the instructions for Part II.)

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

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	65330.25	22 62774.62
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets		25
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	65330.25	27 62774.62

Part III	Statement of Program Service Accomplishments (see the instructions for Part III.)
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Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose? see statement 2

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.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28		
	(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	28a
29		
	(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	29a
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

Part IV **List of Officers, Directors, Trustees, and Key Employees.** 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 ☐

[illegible]

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

	Yes	No
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	33	✓
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)	34	✓
35a 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)?	35a	✓
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	35b	
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	35c	
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	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b Did the organization file Form 1120-POL for this year?	37b	✓
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?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
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	✓
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 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
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	✓
41 List the states with which a copy of this return is filed. ▶		
42a The organization's books are in care of ▶ David A. Powell Telephone no. ▶ 318-741-0255 Located at ▶ 2114 Sandhurst, Bossier City, Louisiana ZIP + 4 ▶ 71111		
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: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
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	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
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	44d	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
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)	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 **46** ☐ Yes ☒ 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, and complete the tables for lines 50 and 51.

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 **47** ☐ Yes ☒ No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ Yes ☒ No

49a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☒ No

b If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☒ No

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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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

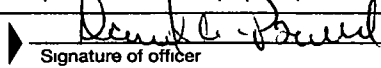
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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 Date Feb. 11, 2012
David A. Powell, Secretary
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶		Phone no. ▶	
Firm's address ▶				

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

12:30 PM

02/11/12

Accrual Basis

BOSSIER CITY FIREFIGHTERS ASSOCIATION**Income Tax Detail**

January through December 2011

Type	Date	Num	Name	Memo	Account	Amount
Pt VIII-Contribs						
Membership dues						
Deposit	1/11/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,110.17
Deposit	2/7/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,141.60
Deposit	3/8/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,110.17
Deposit	4/5/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,267.52
Deposit	5/5/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,154.52
Deposit	6/10/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,154.52
Deposit	7/11/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,154.52
Deposit	8/8/2011		CITY OF BOSSIER	40.00 t-shirt s...	Membership Dues	5,994.52
Deposit	9/12/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,217.38
Deposit	10/11/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,154.52
Deposit	11/14/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,123.09
Deposit	12/1/2011		CITY OF BOSSIER	Deposit	Membership Dues	5,154.52
Total Membership dues						62,737.05
Fundraising events						
Check	4/12/2011	1402	SPFF and BCPFF	Citizen gave ...	DONATIONS	-35.00
Check	4/14/2011	1403	Jason Shelton	Sponsor fee f...	DONATIONS	-500.00
Check	6/28/2011	1462	Ashton Poole		DONATIONS	-1,000.00
Check	9/16/2011	1452	First United method...	Victor Busse...	DONATIONS	-100.00
Check	10/14/2011	1463	Mark Bass		DONATIONS	-400.00
Check	11/15/2011	1471	Richard Kennedy	Georgia Kate...	DONATIONS	-250.00
Check	12/5/2011	1470	BAFB 307th Top Th...		DONATIONS	-250.00
Check	12/29/2011	1444	PFFA of LA		DONATIONS	-330.00
Total Fundraising events						-2,865.00
Pt VIII Col(B)-Related/exempt						
(B) Miscellaneous revenue						
Deposit	9/19/2011		Cash Deposit	Educational ...	Other Types of Inco...	600.00
Deposit	9/20/2011		transfer from closed...	Educational ...	Other Types of Inco...	7,188.99
Total (B) Miscellaneous revenue						7,788.99
Pt VIII Col(C)-Unrelated bus rev						
(C) Investment Income						
Deposit	1/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.08
Deposit	1/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	36.10
Deposit	1/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.02
Deposit	1/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.56
Deposit	1/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	1/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.53
Deposit	2/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.08
Deposit	2/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	37.57
Deposit	2/28/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	1.82
Deposit	2/28/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.32
Deposit	2/28/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.11
Deposit	2/28/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.48
Deposit	3/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	0.98
Deposit	3/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	33.46
Deposit	3/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.02
Deposit	3/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.57
Deposit	3/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	3/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.53
Deposit	4/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.08
Deposit	4/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	33.95
Deposit	4/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	4/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.52
Deposit	4/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	1.95
Deposit	4/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.49
Deposit	5/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.05
Deposit	5/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	33.23
Deposit	5/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	5/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.53
Deposit	5/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.02
Deposit	5/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.57
Deposit	6/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.09
Deposit	6/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	33.85
Deposit	6/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	1.95

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02/11/12

Accrual Basis

BOSSIER CITY FIREFIGHTERS ASSOCIATION**Income Tax Detail**

January through December 2011

Type	Date	Num	Name	Memo	Account	Amount
Deposit	6/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.47
Deposit	6/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	6/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.52
Deposit	7/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.05
Deposit	7/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	34.45
Deposit	7/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	7/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.53
Deposit	7/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.02
Deposit	7/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.32
Deposit	8/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.09
Deposit	8/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	40.60
Deposit	8/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	8/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.53
Deposit	8/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.02
Deposit	8/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.32
Deposit	9/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.09
Deposit	9/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	41.61
Deposit	9/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	9/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.52
Deposit	9/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	1.96
Deposit	9/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.25
Deposit	10/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.05
Deposit	10/1/2011		FIREFIGHTERS CU	Deposit/Educ...	Interest-Savings, S...	1.18
Deposit	10/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	40.73
Deposit	10/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	10/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.53
Deposit	10/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.02
Deposit	10/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.26
Deposit	11/1/2011		FIREFIGHTERS CU	Deposit/Savi...	Interest-Savings, S...	1.09
Deposit	11/1/2011		FIREFIGHTERS CU	Deposit/Ed fu...	Interest-Savings, S...	3.31
Deposit	11/1/2011		FIREFIGHTERS CU	Deposit/Gen ..	Interest-Savings, S...	40.70
Deposit	11/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	11/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.52
Deposit	11/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	1.96
Deposit	11/30/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.15
Deposit	12/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	1.05
Deposit	12/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	3.20
Deposit	12/1/2011		FIREFIGHTERS CU	Deposit	Interest-Savings, S...	32.47
Deposit	12/31/2011	DEP	BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.12
Deposit	12/31/2011	DEP	BOSSIER FEDERAL	Deposit	Interest-Savings, S...	0.53
Deposit	12/31/2011	DEP	BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.02
Deposit	12/31/2011		BOSSIER FEDERAL	Deposit	Interest-Savings, S...	2.22

Total (C) Investment Income

519.17

(C) Fundraising Events inc/loss

Deposit	1/20/2011		FUNDRAISING	Deposit	Miscellaneous Reve...	42.00
Deposit	1/31/2011		FUNDRAISING	Deposit	Miscellaneous Reve...	628.00
Deposit	4/19/2011		Cash Deposit	T-Shirt sales	Miscellaneous Reve...	190.00
Deposit	4/26/2011		Cash Deposit	T-Shirt sales	Miscellaneous Reve...	120.00
Deposit	11/16/2011	EFT	Fossil	Sales Tax Re...	Miscellaneous Reve...	61.84
Deposit	12/31/2011	EFT	Fossil	REFUND SA...	Miscellaneous Reve...	86.64

Total (C) Fundraising Events inc/loss

1,128.48

Pt IX Col(A)-Total Exp**Office expenses**

Check	2/3/2011	1382	Postmaster		Postage, Mailing Se...	176.00
Check	3/1/2011	1335	Postmaster		Postage, Mailing Se...	44.00
Check	10/17/2011	1460	Postage	Invitation Pos ..	Postage, Mailing Se...	118.80
Check	11/9/2011	EFT	Circle K		Postage, Mailing Se...	7.38

Total Office expenses

346.18

Conference/conventions/mtgs

Check	3/25/2011	1348	Albertsons		Travel and Meetings	57.75
Check	4/17/2011		Carrabbas #6902	Gift card for ...	Travel and Meetings	100.00
Check	4/19/2011	1409	Walmart		Travel and Meetings	132.19
Check	4/19/2011	1410	Walmart		Travel and Meetings	64.42
Check	5/26/2011		Johnnys Pizza		Travel and Meetings	15.43
Check	9/3/2011		Chili's	Hanisee Lunch	Travel and Meetings	35.00

12:30 PM

BOSSIER CITY FIREFIGHTERS ASSOCIATION

02/11/12

Income Tax Detail

Accrual Basis

January through December 2011

Type	Date	Num	Name	Memo	Account	Amount
Check	9/11/2011		McDonalds		Travel and Meetings	11.95
Check	9/23/2011		Ming Garden		Travel and Meetings	28.29
Check	10/25/2011	1462	Bass Pro	Foy Door Prize	Travel and Meetings	100.00
Check	10/26/2011	1461	Earnest Orleans	Foy Door Prize	Travel and Meetings	100.00
Check	11/1/2011	EFT	Good Eats		Travel and Meetings	34.79
Check	11/2/2011	1468	Corey Wells	FOY Security...	Travel and Meetings	100.00
Check	11/3/2011	1466	Silver Star Smokeh...	FOY Catering	Travel and Meetings	6,936.33
Check	11/3/2011	1467	Mike Emmmer	FOY DJ/2011	Travel and Meetings	150.00
Check	11/4/2011	EFT	Chlr's	Councilman ...	Travel and Meetings	30.00
Check	12/19/2011	1483	THRIFTY LIQUOR	FFOY BANQ...	Travel and Meetings	620.08

Total Conference/conventions/mtgs

8,516.23

Pt IX Col(B)-Program Svcs

Officers' compensation

Check	1/18/2011	1379	Lauterbach		Other Costs	500.00
Check	1/21/2011	1380	David Powell		Other Costs	100.00
Check	2/4/2011	1386	David Powell		Other Costs	100.00
Check	2/7/2011	1387	Lauterbach		Other Costs	500.00
Check	3/3/2011	1337	Lauterbach		Other Costs	500.00
Check	3/3/2011	1338	David Powell		Other Costs	100.00
Check	4/13/2011	1407	Lauterbach		Other Costs	500.00
Check	4/13/2011	1408	Andy Powell		Other Costs	100.00
Check	5/6/2011	1420	Andy Powell		Other Costs	100.00
Check	5/9/2011	1421	Lauterbach		Other Costs	500.00
Check	6/15/2011	1431	David Powell		Other Costs	100.00
Check	6/16/2011	1430	Lauterbach		Other Costs	500.00
Check	7/5/2011	1432	Lauterbach		Other Costs	500.00
Check	7/19/2011	1438	David Powell		Other Costs	100.00
Check	8/10/2011	1440	David Powell		Other Costs	100.00
Check	8/11/2011	1439	Lauterbach		Other Costs	500.00
Check	9/14/2011	1446	Lauterbach		Other Costs	500.00
Check	9/15/2011	1447	Andy Powell		Other Costs	100.00
Check	10/13/2011	1454	David Powell		Other Costs	100.00
Check	10/14/2011	1453	Lauterbach		Other Costs	500.00
Check	11/14/2011	1472	Andy Powell	11/2011 Salary	Other Costs	100.00
Check	11/16/2011	1469	Lauterbach	11/2011 salary	Other Costs	500.00
Check	12/14/2011	1477	Lauterbach	12/2011 Salary	Other Costs	500.00
Check	12/16/2011	1478	Andy Powell	12/2011 Salary	Other Costs	100.00

Total Officers' compensation

7,200.00

Office expenses

Check	1/19/2011	1372	Pro Firefighter.com		Supplies	299.70
Check	1/19/2011	1377	Abbot		Supplies	452.35
Check	1/21/2011	1378	Lisa's Flowers		Supplies	81.00
Check	1/24/2011	1381	Oasis Printing		Supplies	3,106.77
Check	2/4/2011		Newegg.com		Supplies	752.55
Check	2/8/2011	1385	Oasis Printing		Supplies	341.72
Check	2/24/2011	1396			Supplies	312.15
Check	2/28/2011		iaff Online Store		Supplies	354.58
Check	2/28/2011	1334	Standard Printing		Supplies	38.15
Check	3/1/2011	1336	Oasis Printing		Supplies	437.47
Check	3/11/2011	1339	Walmart		Supplies	104.96
Check	3/18/2011	1347	Standard Printing		Supplies	196.20
Check	4/4/2011	1400	Lisa's Flowers		Supplies	134.00
Check	4/8/2011		Harland Checks		Supplies	42.66
Check	4/19/2011	1405	Lisa's Flowers		Supplies	274.23
Check	5/16/2011	1424	Lisa's Flowers		Supplies	64.61
Check	5/27/2011	1425	Pro Firefighter.com		Supplies	299.70
Check	6/14/2011	1429	Lisa's Flowers		Supplies	75.40
Check	7/22/2011	1436	Lisa's Flowers		Supplies	80.85
Check	9/16/2011	1448	Lisa's Flowers		Supplies	129.00
Check	10/7/2011	EFT	Fossil	10 yr watche...	Supplies	2,691.02
Check	10/11/2011	EFT	Office Depot		Printing and Copying	13.07
Check	10/14/2011	1459	Oasis Prnting	FOY invitations	Supplies	307.00
Check	10/21/2011	1458	Buds Trophy Case	FOY Banquet	Supplies	1,400.65
Check	10/31/2011	1463	Hobby Lobby	FOY Banquet...	Supplies	362.44
Check	11/1/2011	1465	Paper Shack		Supplies	45.92
Check	11/14/2011	1464	Buds Trophy Case	FOY Trophies	Supplies	46.33

12:30 PM

02/11/12

Accrual Basis

BOSSIER CITY FIREFIGHTERS ASSOCIATION

Income Tax Detail

January through December 2011

Type	Date	Num	Name	Memo	Account	Amount
Check	12/19/2011	1484	Oasis Printing		Supplies	750.00
Check	12/20/2011	1482	Pro Firefighter.com		Supplies	299.70
Total Office expenses						13,494.18
Travel						
Check	5/3/2011		Chevron		Travel	20.46
Check	5/4/2011		Chevron		Travel	40.02
Check	5/6/2011		Hwy 80 Fuel Stations		Travel	55.01
Check	5/6/2011	1418	Hertz		Travel	144.48
Check	5/6/2011	1419	Hertz		Travel	156.80
Total Travel						416.77
Conference/conventions/mtgs						
Check	2/4/2011		Chili's		Conference, Conve...	51.54
Check	2/17/2011	1391	Blair Bockhaus		Conference, Conve. .	100.00
Check	2/17/2011	1394	Lauterbach		Conference, Conve...	100.00
Check	2/18/2011		Chili's		Conference, Conve...	78.27
Check	2/18/2011	1389	Courtney Butcher		Conference, Conve...	100.00
Check	2/18/2011	1390	Kevin Shaul		Conference, Conve...	100.00
Check	2/18/2011	1392	Mark Magee		Conference, Conve. .	100.00
Check	2/18/2011	1393	George Craft		Conference, Conve...	100.00
Check	2/18/2011	1395	David Powell		Conference, Conve...	100.00
Check	3/2/2011	1376	PFFA of LA		Conference, Conve. .	700.00
Check	3/3/2011		El Mariachi		Conference, Conve...	22.83
Check	3/14/2011	1340	Farmers Seafood		Conference, Conve...	380.65
Check	3/14/2011	1342	Conco		Conference, Conve...	400.70
Check	3/15/2011	1343	Walmart		Conference, Conve...	32.19
Check	3/16/2011	1344	Adam Bullock		Conference, Conve. .	162.00
Check	3/16/2011	1345	Albertsons		Conference, Conve...	22.87
Check	4/8/2011		Chili's		Conference, Conve...	40.00
Check	4/16/2011		Brookshires		Conference, Conve...	12.41
Check	4/29/2011	1412	Courtney Butcher		Conference, Conve...	200.00
Check	4/29/2011	1413	Kevin Shaul		Conference, Conve...	200.00
Check	5/2/2011		Shell		Conference, Conve. .	58.05
Check	5/2/2011		Shell		Conference, Conve...	62.21
Check	5/2/2011		Walk Ons Restaurant		Conference, Conve...	203.66
Check	5/2/2011	1411	Mark Magee		Conference, Conve...	200.00
Check	5/2/2011	1414	Lauterbach		Conference, Conve...	200.00
Check	5/2/2011	1416	Andy Powell		Conference, Conve...	200.00
Check	5/3/2011	1415	George Craft		Conference, Conve...	200.00
Check	5/3/2011	1417	Holiday Inn		Conference, Conve. .	854.28
Check	9/11/2011		Walk Ons Restaurant		Conference, Conve...	74.27
Check	12/8/2011	1476	Auxiliary		Conference, Conve...	1,500.00
Check	12/24/2011	EFT	STATE FAIR OF L. .	INDEPENDEN...	Conference, Conve. .	102.00
Total Conference/conventions/mtgs						6,657.93
Payments to affiliates						
Check	1/4/2011	1368	lafl		PER CAPITA	3,940.60
Check	2/3/2011	1383	AFL-CIO		PER CAPITA	189.75
Check	2/9/2011	1388	lafl		PER CAPITA	1,784.86
Check	3/2/2011	1397	lafl		PER CAPITA	1,912.35
Check	3/3/2011	1399	AFL-CIO		PER CAPITA	189.75
Check	3/8/2011	1398	CENTRAL TRADES		PER CAPITA	198.00
Check	3/15/2011	1341	lafl		PER CAPITA	3,697.21
Check	3/31/2011	1384	PFFA of LA		PER CAPITA	825.00
Check	4/6/2011	1349	AFL-CIO		PER CAPITA	189.75
Check	4/19/2011	1404	lafl		PER CAPITA	1,864.40
Check	5/18/2011	1422	lafl		PER CAPITA	1,945.53
Check	6/16/2011	1426	lafl	from poss fe...	PER CAPITA	115.90
Check	6/22/2011	1428	AFL-CIO		PER CAPITA	570.40
Check	7/20/2011	1433	lafl		PER CAPITA	1,922.35
Check	7/20/2011	1435	AFL-CIO		PER CAPITA	189.75
Check	8/1/2011	1401	PFFA of LA	feb-mar 2011	PER CAPITA	1,650.00
Check	8/1/2011	1406	PFFA of LA	april 2011	PER CAPITA	825.00
Check	8/1/2011	1423	PFFA of LA	may 2011	PER CAPITA	825.00
Check	8/1/2011	1427	PFFA of LA	june 2011	PER CAPITA	825.00
Check	8/1/2011	1434	PFFA of LA	july 2011	PER CAPITA	825.00
Check	8/17/2011	1443	CENTRAL TRADES		PER CAPITA	198.00

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Income Tax Detail

Accrual Basis

January through December 2011

Type	Date	Num	Name	Memo	Account	Amount
Check	8/22/2011	1441	laff		PER CAPITA	1,912.35
Check	9/20/2011	1449	AFL-CIO		PER CAPITA	379.50
Check	9/21/2011	1450	laff		PER CAPITA	1,970.10
Check	10/19/2011	1455	laff		PER CAPITA	1,970.10
Check	10/19/2011	1457	AFL-CIO		PER CAPITA	189.75
Check	10/24/2011	1442	PFFA of LA		PER CAPITA	825.00
Check	10/24/2011	1451	PFFA of LA		PER CAPITA	825.00
Check	10/24/2011	1456	PFFA of LA		PER CAPITA	825.00
Check	11/18/2011	1475	AFL-CIO		PER CAPITA	186.30
Check	11/21/2011	1473	laff		PER CAPITA	1,970.10
Check	12/20/2011	1481	AFL-CIO		PER CAPITA	185.15
Check	12/21/2011	1479	laff		PER CAPITA	1,898.46
Check	12/29/2011	1474	PFFA of LA		PER CAPITA	810.00
Check	12/29/2011	1480	PFFA of LA		PER CAPITA	805.00
Total Payments to affiliates						39,435.41
Pt IX Col(C)-Mgmt/Gen						
Occupancy						
Check	2/2/2011		Tubbs		Equip Rental and M...	9.81
Check	3/16/2011	1346	VFW		Facilities and Equip...	200.00
Check	7/30/2011		Tubbs		Equip Rental and M...	9.81
Check	9/7/2011	1445	Chez Rivage Events	Building Fee ...	Facilities and Equip...	1,500.00
Total Occupancy						1,719.62
Tax Line Unassigned (income/expense)						
Deposit	1/11/2011			Deposit	Direct Public Support	-100.00
Deposit	7/15/2011		Chesapeake Energy	300.00 from ..	Corporate Contribut...	-5,322.00
Deposit	10/28/2011		BOSSIER FEDERAL	Foy Banquet ...	Corporate Contribut...	-500.00
Total Tax Line Unassigned (income/expense)						-5,922.00

Federal Statement
International Association of Firefighters Local 1051
EIN 72-0407023
2011

Statement #1
(Other Expenses)

1. Office Expenses	13,494.18
2. Travel/Meetings	8,993.00
3. Conferences conventions meetings	6,657.93
4. Per Capita	39,435.41
5. Transfer of funds to establish Educational Fund	7788.99

Statement #2
(Organizations primary exempt purpose)
To provide a fraternal exempt organization for the
Welfare of the members of the International
Association of Firefighters local 1051