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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

Open to Public

Department of the Treasury

▶The organization may have to use a copy of this return to satisfy state reporting requirements internal Revenue Service Inspection For the 2012 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable ALASKA PROFESSIONAL FIREFIGHTERS ASS'N Doing Business As Address change 20-2016474 Number and street (or P O box if mail is not delivered to street address) Name change E Telephone number Initial return 705 ARCTIC BLVD 485 (907) 441-6464 Terminated City, town or post office, state, and ZIP code Amended return ANCHORAGE 99503-5774 G Gross receipts \$ ΑK 51.531 F Name and address of principal officer Application pending Yes X No H(a) Is this a group return for affiliates? BRIAN PARTCH, Sec'y/Treas @ PO Box 111222, Anchorage, AK 99511 H(b) Are all affiliates included? 501(c)(3) X 501(c) (5) ◀ (insert no) If "No." attach a list (see instructions) Tax-exempt status Website: ► www.alaskapffa.org H(c) Group exemption number L Year of formation 2005 K Form of organization X Corporation Trust Association M State of legal domicile: **Summary** Part I Briefly describe the organization's mission or most significant activities. BRINGING ALL ALASKAN FIREFIGHTERS TOGETHER AS A COMMUNITY WITH ONE VOICE TO PROMOTE THE TRAINING, Activities & Governance WORKING CONDITIONS, RIGHTS, AND SAFETY OF THE OCCUPATION Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b). 4 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) . . 5 0 Total number of volunteers (estimate if necessary). 6 10 . . . Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 S **Current Year** SCANNED DEC 2 Contributions and grants (Part VIII, line 1h). 41.658 51,500 Program service revenue (Part VIII, line 2g) . . . 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 6 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 195 25 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 41,857 51,531 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 1.250 800 14 Benefits paid to or for members (Part IX, column (A), line 4). 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines [Ta-11d, 11]-24e) 17 32,933 47,948 18 Total expenses. Add lines 13-17 (must equal Part 1x column (A) line 25) 34,183 48,748 19 Revenue less expenses. Subtract line 18 from line 12. 7,674 2,783 **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16). 16,955 19,738 21 Total liabilities (Part X, line 26) 0 Net assets or fund balances. Subtract line 21 from hine 20 5 1 19,738 Signature Block Under penalties of penury, 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 oreganer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of efficer Date Here **BRIAN PARTCH** SECRETARY-TREASURER Type or print name and title Print/Type preparer's name Preparer's signatur Check Paid DOUG MORRIS, CPA P00148426 11/12/2013 self-employed **Preparer** ▶ALASKA ACCOUNTING SERVICES, INC Firm's EIN ▶ 92-0116386 **Use Only** Firm's address ▶ 3705 ARCTIC BLVD 485, ANCHORAGE, AK 99503-5774 (907) 276-5095 Phone no

No

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

_	990 (2012) ALASKA PROFESSIONAL FIREFIGHTERS ASS'N	20-2016474	Page Z
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission BRINGING ALL ALASKAN FIREFIGHTERS TOGETHER AS A COMMUNITY WITH ONE VOICE, TO PROM WORKING CONDITIONS, RIGHTS, AND SAFETY OF THE OCCUPATION.	OTE THE TRAININ	
2	Did the organization undertake any significant program services during the year which were not listed of the prior Form 990 or 990-EZ?		X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ including grants of \$) (Reven CONFERENCES & CONVENTIONS - BROUGHT FIREFIGHTERS TOGETHER FOR EDUCATION AN	ue \$ D PLANNING)
	······································		
4b	(Code:) (Expenses \$ including grants of \$) (Reven		
4c	(Code.) (Expenses \$ including grants of \$) (Reven	ue \$)
		,	
4d	Other program services. (Describe in Schedule O.)		
4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ►		

Part	Checklist of Required Schedules			·
	3 th		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A	2		X
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		 ^
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		 ^
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt		ľ	
40	negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		-
••	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
_	Schedule D, Part VI.	11a		х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
ď	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	•		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	-	
IZa		12a		x
h	Schedule D, Parts XI and XII	120		 ^
_	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	<u> </u>	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		İ	l
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	ļ	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
47	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	 	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		\ _\
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	''	\vdash	Х
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		<u> </u>	T
-	If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a did the amanization attach a copy of its audited financial statements to this return?	20h	1	[

Par	Checklist of Required Schedules (continued)			
			Yes	No
21	'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
22	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
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		х
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 to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	 	
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	25a		<u> </u>
J	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest 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
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	BE'r	70.	1.5
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			Charles Charles
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
22	Part I	31	<u> </u>	X
32	If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b	<u> </u>	ļ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			1
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	(2012)
		Form	フラリ	(2012)

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V		. 1	П
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
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	X	<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			l
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			1
_	account)?	4a		X
þ	If "Yes," enter the name of the foreign country.	- 1		l
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	l		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5b</u>		X
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	_		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			١.
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	~ <u>.</u> -l	=-	
	and services provided to the payor?	7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
d	IS DOCUMENT OF THE STATE OF THE	7c		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		n
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		\vdash
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			ĺ
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	i		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u>L.</u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

20

Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
· · · · · · · · · · · · · · · · · · ·	Check if Schedule O contains a response to any question in this Part VII		
	Employees, and Independent Contractors		
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	nsated	
Form 990 (2012)	1.0.0.0.1.	20-2016474	Page

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees, highest compensated employees; and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do r	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer and Officer Institutional trustee		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estmated amount of other compensation from the organization and related organizations			
(1) TOM WESCOTT	5.00		ustee			ensated				
PRESIDENT (2) BRIAN PARTCH	10.00	X	-	X		<u> </u>	H	0	0	0
SECRETARY-TREASURER	10.00	X		x				0	0	0
(3) ERIC LAWSON	2.00	_		Ĥ			<u> </u>	<u>°</u>	<u>~</u>	
SOUTHCENTRAL ALASKA VP		X		X				0	0	
(4) DOMINIC LOZANO	2 00					İ	l			
INTERIOR ALASKA VP		X	-	Х	 	ļ	ļ	0	0	0
(5) PAUL HAMBY SOUTHEAST ALASKA VP	2.00	x	ĺ	x			1	o	0	0
(6) RICKY WALSH IAFF 7TH DISTRICT VP	2.00			Î				0		
.(7)										
. (8)	<u></u>									
(9)										
(10))
(11)										
(12)										
(13)										
(14)										

P	art VII Section A. Officers, Directors, Ti	rustees, Key Er	nplo	yee	s, a	nd I	High	est	Compensated	Employees	cont	inue	d)	
	(A) Name and title	(C) Position (A) (B) (do not check more than one Name and title Average box, unless person is both an Reportable Reports		(E) Reportable										
		hours per week (list arry hours for related organizations below dotted line)	Individual trustee or director	institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MIS		comp fro orga and	ount of other pensation in the inization related nizations	
<u>(15)</u>											1			
(16)														
(17)														
(18)							-							
(19)														
(20)												•		
(21)														_
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total					•			0		0			0
<u>d</u>	Total (add lines 1b and 1c)							▶	0		0			<u> </u>
2	Total number of individuals (including but not reportable compensation from the organization		listed		ove 0) wl	no red	ceiv	red more than \$	100,000 of				
3	Did the organization list any former officer, di	-		,	•	yee	, or h	igh	est compensate	ed			Yes I	
	employee on line 1a? If "Yes," complete Sche					•					-	3		X
4	For any individual listed on line 1a, is the sum the organization and related organizations greater													
	individual											4		<u>X</u>
5	Did any person listed on line 1a receive or act for services rendered to the organization? If "											5		ز X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest comp compensation from the organization. Report of year.											s tax		
	(A) Name and business add	Iress							(B) Description of sea	vices	Cor	(C) mpens		
_			- -						NONE					
2	Total number of independent contractors (including than \$100,000 of compensation from the		nited	to t	hos	e lis	sted a	bo	ve) who receive	d				

		Check if Schedule O contains a response to	any question in	this Part VIII		<i>.</i>	
	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
25 25	1a	Federated campaigns 1a	0			·	
tributions, Gifts, Grants Other Similar Amounts	b	Membership dues 1b	51,030				
, G	C	Fundraising events 1c	0				
ar /	d	Related organizations 1d	0				
S, E	е	Government grants (contributions) 1e	0		-	-	
ar S	f	All other contributions, gifts, grants, and					
혈		similar amounts not included above 1f	470				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$	0				
	h	Total. Add lines 1a-1f	<u>,</u> , , , >	51,500			
9			Business Code				
E A	2a						
æ	b						
Vice	C						
Ser	d	***************************************					
E	е						
Program Service Revenue	f	All other program service revenue					
	g	Total. Add lines 2a–2f	<u></u>	0	, ,		
	3	Investment income (including dividends, interes	t, and				
		other similar amounts)	•	6			6
	4	Income from investment of tax-exempt bond pro	ceeds	0			
	5	Royalties		0			
		(i) Real	(II) Personal	· , ,	, , , , ,	-	
	6a	Gross rents		* -			
	b	Less. rental expenses .		•		٠.	
	,	Rental income or (loss)	L				
		Net rental income or (loss)	(II) Other	0			
	/a	Oroto amount nom saids of	(ii) Oulei	**	-		
:	_	assets other than inventory .					
	D	Less: cost or other basis and sales expenses		,]
		and sales expenses					
	ď	Net gain or (loss)		0			
	"	Het gain or (loss)					
ō	8a	Gross income from fundraising					
Ę.	••	events (not including \$					
Š		of contributions reported on line 1c).]	
Ę		See Part IV, line 18					
Other Reven	ь	Less: direct expenses b		•			
Ö		Net income or (loss) from fundraising events .	•	0			
	1	Gross income from gaming activities.		<u>_</u>			
	1	See Part IV, line 19					
	b	Less. direct expenses b					
	С	Net income or (loss) from gaming activities	•	0			
	10a	Gross sales of inventory, less					
		returns and allowances a	25				ĺ
	b	Less: cost of goods sold b	0		[1
	С	Net income or (loss) from sales of inventory .		25	25		<u></u>
		Miscellaneous Revenue	Business Code				
	11a			0			
	b			0			
	С			0			
	d	All other revenue		0			
	е	Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions		51,531	25	0	6

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)

Secu	on 501(c)(3) and 501(c)(4) organizations must complete all				
	Check if Schedule O contains a response to any				
	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				
	organizations in the United States See Part IV, line 21	800			
2	Grants and other assistance to individuals in the				
	United States. See Part IV, line 22				
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		Not required	Not required	Not required
b	Legal	750		1,0000 4,000	
С	Accounting	950			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		2 T 2 T 7	2, 1	
f	Investment management fees				
q	Other (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O.)	7,712			
12	Advertising and promotion		·		
13	Office expenses	722			
14	Information technology .	1,324	<u> </u>		
15	Royalties				
16	Occupancy				
17	Travel	26,464			
18	Payments of travel or entertainment expenses	==1:=-	·· · · ·	····	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,498			
20	Interest	<u> </u>			
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	-			
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BANK FEES	44	· · · · · · · · · · · · · · · · · · ·		
b	CIETO P ANADOC	383			
c	LICENSES	50			
d	PRINTING	1,051			
e	All other expenses	1,001			
25	Total functional expenses. Add lines 1 through 24e .	48,748	0	0	0
26	Joint costs. Complete this line only if the	10,1 40		<u>_</u>	
	organization reported in column (B) joint costs	ļ			
	from a combined educational campaign and	i			
	fundraising solicitation. Check here	ļ			
	following SOP 98-2 (ASC 958-720)				
	· · · · · · · · · · · · · · · · · · ·				

20-2016474

Form 990 (2012)	ALASKA PROFESSIONAL FIREFIGH
Part X	Balance Sheet
	Check if Schedule O contains a response to a

2 Savings and temporary cash investments			Check if Schedule O contains a response to any question in this Part X .			
Pledges and grants receivable, net. Accounts receivable, net. Accounts receivable, net. Accounts receivable, net. Complete Part II of Schedule L. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. Notes and loans receivable, net. ading or use. Prepaid expenses and deferred charges. Notes and loans receivable, net. Notes and loans receivable, net. Notes and loans receivable, net leading or use. Notes and loans parable in user leading or use. Notes and loans parable in unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans parable to unrelated thrid parties. Notes and loans						
Pledges and grants receivable, net		1	Cash—non-interest-bearing	12,950	1	13,727
A Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. S		2	Savings and temporary cash investments	4,005	2	6,011
S Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.		3	Pledges and grants receivable, net		3	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(h(1)), persons described in section 4958(h(2)), and contributing employers and sponsoring organizations of section 50(19(9) voluntary employees thereficiary organizations (see instructions) Complete Part II of Schedule L. 7 Notes and loans receivable, net. 7 Notes and loans receivable, net. 9 Prepard expenses and deferred charges. 11 Intangible assets. 12 Escrow or custodial account liability. Complete Part IV of Schedule D. 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D. 12 Escrow or custodial account liability. Complete Part IV of Schedule D. 12 Escrow or custodial account liability. Complete Part IV of Schedule D. 12 Escrow or custodial account liability. Prepard expenses and other payable to unrelated third parties. 12 Prepar		4	Accounts receivable, net		4	
Complete Part II of Schedule L. 6 Loars and other recovables from other disqualified persons (as defined under section 4958(I)(1)), persons described in section 4958(I)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(8) voluntary employees hereficiary organizations (see instructions) Complete Part II of Schedule L. 7 Notes and loans receivable, net. 8 Inventroties for sale or use. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis Complete Part IV of Schedule D. 10b Less: accumulated depreciation. 11 Investments—publicly traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—other securities. See Part IV, line 11. 14 Intangible assets. 15 Other assets See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 17 Accounts payable and accrued expenses. 17 Total assets. Add lines 1 through 15 (must equal line 34). 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustess, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 22 Secured mortiagaes and notes payable to unrelated third parties. 23 Secured mortiagaes and notes payables to related third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties. 26 Other liabilities (and lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here Part A of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here Part A of Schedule D. 27 Organizations that do not follow SFAS 117 (ASC 958), check here Part A of Schedule D. 28 Total liabilities. Add lines 17 through 26.		5	Loans and other receivables from current and former officers, directors,			
Loans and other receivables from other disqualified persons (as defined under section 4586(f(1)), persons described in section 4958(f(3)(8), and contributing employees and sponsoring organizations of section 5016(f(3)) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L. 7						
4959(f(1)), persons described in section 4959((-)(3)(8), and contributing employers and sponsoring organizations (see instructions) Complete Part I of Schedule L			·		3	<u> </u>
sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6				
organizations (see instructions). Complete Part II of Schedule L. 7 7 Notes and loans receivable, net						
Prepaid expenses and deferred charges 9	_s					management of the second secon
Prepaid expenses and deferred charges 9	set	_	and the contract of the contra			
Prepaid expenses and deferred charges 9	Ass	1			<u> </u>	
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12 Investments—other securities. See Part IV, line 11.			•			······································
13 Investments—program-related. See Part IV, line 11.		1				
14			· · · · · · · · · · · · · · · · · · ·	<u> </u>		
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable			, , , , , , , , , , , , , , , , , , ,		~~~~	
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19 Deferred revenue		l	· · · · · · · · · · · · · · · · · · ·			
20 Tax-exempt bond liabilities			· · · · · · · · · · · · · · · · · · ·			
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 20 Capital stock or trust principal, or current funds. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 31 Total net assets or fund balances. 32 Total net assets or fund balances. 33 Total net assets or fund balances.		l	_			
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trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	rn.	4			<u> </u>	
Unsecured notes and loans payable to unrelated third parties	ţį	22	· ·			. **
Unsecured notes and loans payable to unrelated third parties	Ē					+ w
Unsecured notes and loans payable to unrelated third parties	<u>.a</u>	22				
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parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25						
Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 29, and lines 33 and 34. Universtricted net assets. 27 Temporarily restricted net assets. 29 Permanently restricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 10 Paid-in or capital surplus, or land, building, or equipment fund. 25 Description of 26 Description of 26 Description of 26 Description of 26 Description of 26 Description of 26 Description of 26 Description of 26 Description of 27 Description of 27 Description of 27 Description of 28 Description of 27 Description of 28 Description of 28 Description of 28 Description of 28 Description of 29 Desc		25				
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complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		20				Ĭ
30 Capital stock or trust principal, or current funds	Ses					-
30 Capital stock or trust principal, or current funds	au	27	Unrestricted net assets		27	
30 Capital stock or trust principal, or current funds	Bal	1			28	· · · · · ·
30 Capital stock or trust principal, or current funds	ᅙ	1			29	
30 Capital stock or trust principal, or current funds	Ę					
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Total flot about of faile balancos.	ets	30	Capital stock or trust principal, or current funds	mana mana mana mana mana mana mana mana	30	
Total flot about of faile balancos.	883	1			31	}
Total flot about of faile balancos.	ž A		· · · · · · · · · · · · · · · · · · ·	16,955	32	19,738
	Ž		——————————————————————————————————————			19,738
			Total liabilities and net assets/fund balances			19,738

Form 9	190 (2012) ALASKA PROFESSIONAL FIREFIGHTERS ASS'N	20	0-2016474	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		51	,531
2	Total expenses (must equal Part IX, column (A), line 25)	2		48	,748
3	Revenue less expenses. Subtract line 2 from line 1	3		_	2,783
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		16	,955
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	Ī			
	column (B))	10		19	,738
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			70.00	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_ `	٠,٠	1
	Schedule O			-	- 1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:		(- ·	⁻	-
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	• • •		~ .	
	separate basis, consolidated basis, or both -				, ,
	Separate basis Consolidated basis Both consolidated and separate basis		ŀ	' !	_
_					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	ot			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?.		- 2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	1	1- 1	,	1
2-					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
L	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	000	L
			Form	990	(2012)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection 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								
		s that have filed Form 5768 (election uni		=		•			
		s that have NOT filed Form 5768 (elections to Form 990, Part IV, line 5 (Provi							
	If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then								
	Section 501(c)(4), (5), or (6) organizations								
ALA	ALASKA PROFESSIONAL FIREFIGHTERS ASSOCIATION 20-2016474								
Pa	Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.								
1		the organization's direct and indirect	political campaig	n activities in Par	IV.				
2		N/A			. ▶ \$.				
3	Volunteer hours				٠.				
Pa	rt I-B Complete if t	he organization is exempt und	er section 501(c)(3).	·····				
1		excise tax incurred by the organizat	ion under section	4955	. > \$				
2	Enter the amount of any	excise tax incurred by organization	managers under s	section 4955	. • \$				
3		ed a section 4955 tax, did it file Form							
4a	Was a correction made?		·N/A · · ·			. Yes No			
b	If "Yes," describe in Part								
Pa		he organization is exempt und			ion 501(c)(3).			
1	1 Enter the amount directly expended by the filing organization for section 527 exempt function activities								
2	Enter the amount of the f	filing organization's funds contribute	d to other organiz	ations					
	for section 527 exempt fu				. ▶ \$				
3		penditures. Add lines 1 and 2. Enter							
					▶ \$				
4		n file Form 1120-POL for this year?							
5		ses and employer identification numents. For each organization listed, e							
	the amount of political co	ontributions received that were prom	ptly and directly d	lelivered to a sepa	rate polit	cal organization, such			
		d fund or a political action committee							
	(a) Name	(b) Address	(c) EIN	(d) Amount paid filing organizat funds If none, en	on's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-			
(1)									
(2)									
(3)									
(4)									
(5)	-								
(6)									

ALASKA PROFESSIONAL FIREFIGHTERS ASSOCIATION 20-2016474 Schedule C (Form 990 or 990-EZ) 2012 Page 2 Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election 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. Check ▶ **Limits on Lobbying Expenditures** (b) Affiliated (a) Filing (The term "expenditures" means amounts paid or incurred.) organization's totals group totals Total lobbying expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) . . . C Other exempt purpose expenditures d 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. \$100,000 plus 15% of the excess over \$500,000 Over \$500,000 but not over \$1,000,000 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-. If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes 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 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) Total Calendar year (or fiscal year beginning in) 2a 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))
Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2012

Page 3

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 5768	}	N/A
For each "Ye		es," response to lines 1a through 1i below, provide in Part IV a detailed description			(b)		
of the lobby		ng activity.	Yes	No	A	moun	t
1	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:			_	-	
а		ers?					1
b	Paid sta	off or management (include compensation in expenses reported on lines 1c through 1i)?		-			İ
С	Media a	dvertisements?					
d	_	s to members, legislators, or the public?					
е		tions, or published or broadcast statements?					
f		to other organizations for lobbying purposes?		ļ	 _		
g		ontact with legislators, their staffs, government officials, or a legislative body?					
h :		demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
1		ctivities?					
2a		activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b		enter the amount of any tax incurred under section 4912		 			
c		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?					
	t III-A	Complete if the organization is exempt under section 501(c)(4), section 501(c)(5).	or se	ection		
		501(c)(6).		•			
						Yes	No
1	Were s	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?		•	2	<u> </u>	X
3		organization agree to carry over lobbying and political expenditures from the prior year?			3	<u>L</u>	X
	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," (answered "Yes.") Par		line	
1 2	Section	ssessments and similar amounts from members	-	1		5	1,030
а	Current			2a			5,913
b		ver from last year		2b			
C	Total .			2c			5,913
3		ate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			7,655
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					
_	_	g and political expenditure next year?		4	<u> </u>		4 7 4 2
5		e amount of lobbying and political expenditures (see instructions)	•	5	L		1,742
Par		Supplemental Information	<u> </u>				
		part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5; line 2; and Part II-B, line 1 Also, complete this part for any additional information.	Рап і	I-A (a	fillated	group)
noty,	r ait 11-77,						
		•••••••••••••••••••••••••••••••••••••••			·- -		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

OMB No 1545-0047

Open to Public Inspection

Form 990 or 990-EZ or to provide any additional information. Department of the Treasury Attach to Form 990 or 990-EZ. Internal Revenue Service Name of the organization

Employer identification number

ALASKA PROFESSIONAL FIREFIGHTERS ASSOCIATION [20-20164/4
FORM 990, PART VI, SECTION A, LINE 6 - Dues-paying Alaskan professional firefighters.
FORM 990, PART VI, SECTION A, LINE 7a - Annual election by convention reps chosen by members.
FORM 990, PART VI, SECTION B, LINE 11 - Form 990 reviewed by signing officer prior to filing
FORM 990, PART VI, SECTION C, LINE 19 - Available upon request.
FORM 990, PART IX, LINE 11g - \$7,712 paid to Pension Trustee Advisors, 7600 E Arapahoe Rd Ste 125, Centennial, CO 80112,
for actuarial computation services.
•
•••••••••••••••••••••••••••••••••••••••

Form 8868

(Rev January 2013)

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

INTERNIAL IVEA	alue delvice						
• If you	are filing for an Aut <mark>omatic 3-Month Extens</mark> i are filing for an Additional (Not Automatic) omplete Part II unless you have already be	3-Month E	Extension, complete only Part II (on page 2 of this	•		
a corpora 8868 to re Return fo	ic filing (e-file). You can electronically file Fition required to file Form 990-T), or an addition and equest an extension of time to file any of the Transfers Associated With Certain Personans). For more details on the electronic filing of	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 electr on of Form 8870 IRS in paper for	onically file Form , Information mat (see		
Part I	Automatic 3-Month Extension of 3						
A corpora Part I onl All other	ation required to file Form 990-T and request	ing an auto	omatic 6-month extension—check the community of the commu	nis box and comp	▶ 🗍		
Type or	Name of exempt organization or other filer, se	e instruction	18.	Employer identificati	dentification number (EIN) or		
print	ALASKA PROFESSIONAL FIREFIGHTE			0-2016474			
File by the	Number, street, and room or suite no. If a P.C.	box, see ii	nstructions	Social security nu	ty number (SSN)		
due date for filing your	3703 ARCHO BLVD 403				·····		
return See instructions	City, town or post office, state, and ZIP code ANCHORAGE	For a foreig	n address, see instructions.	AK 99	503-5774		
Enter the	Return code for the return that this application	on is for (fi	le a separate application for each re	etum)	01		
Application is For	ion	Return Code	Application Is For		Return Code		
	0 or Form 990-EZ	01	Form 990-T (corporation)		07		
Form 99		02	Form 1041-A				
	20 (ındividual)	03	Form 4720		09		
Form 99		04	Form 5227		10		
	0-T (sec. 401(a) or 408(a) trust) 0-T (trust other than above)	05 06	Form 6069 Form 8870	 	11 12		
• The b	ooks are in the care of ► ALASKA ACCOL				-		
	organization does not have an office or place				. ▶ 🗌		
If this	is for a Group Return, enter the organization	-	· · · · · · · · · · · · · · · · · · ·		If this is		
	- · ·	•	part of the group, check this box	•	and attach a		
	he names and EINs of all members the exter						
I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2013 , to file the exempt organization return for the organization named above The extension is for the organization's return for: ▼ X calendar year 2012 or							
tax year beginning , and ending .							
	If the tax year entered in line 1 is for less than 12 months, check reason						
					\$		
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
	timated tax payments made Include any pro			3b	\$		
	lance due. Subtract line 3b from line 3a. Inc TPS (Electronic Federal Tax Payment Syste		•	by using 3c	\$ 0		
	f you are going to make an electronic fund withdra						

OIIII O	000 (Nev 1-2013)				Page Z		
• if y	ou are filing for an Additional (Not Automa	atic) 3-Month !	Extension, complete only Part	II and check this box	(▶ 🛛		
	Only complete Part II if you have already be						
	ou are filing for an Automatic 3-Month Ext						
Part	Additional (Not Automatic) 3-Mo	nth Extensio	n of Time. Only file the origin	al (no copies need	ed).		
			Enter fi	ler's identifying numb	er, see instructions		
Туре	or Name of exempt organization			Employer identification n	umber (EIN) or		
print	ALASKA PROFESSIONAL FIREFIGI	HTERS ASSO	CIATION	20-2016474	4		
				Social security numb	curity number (SSN)		
File by th due date	1970E ADOTTO DI VO 40E						
filing you	City, town or post office, state, and ZIP c						
return S instructio	ANCHORAGE				99503-5774		
Enter	the Return code for the return that this appl	ication is for (fi	le a separate application for eac		01		
IggA	ication	Return	Application		Return		
Is Fo		Code	Is For		Code		
Form	990 or Form 990-EZ	01					
	990-BL	02	Form 1041-A		08		
	4720 (individual)	03	Form 4720		09		
	990-PF	04	Form 5227		10		
	990-T (sec 401(a) or 408(a) trust)	05	Form 6069		11		
	990-T (trust other than above)	06	Form 8870		12		
	Do not complete Part II if you were not alread						
for the list wit 4 5	his is for a Group Return, enter the organizate whole group, check this box	. If it is for pextension is for of time until ar beginning an 12 months,	11/15/2013 check reason Initial ret	and ending			
	If this application is for Form 990-BL, 990-F nonrefundable credits. See instructions If this application is for Form 990-PF, 990-1			. 8a	\$ 0		
amount paid previously with Form 8868 8b							
С	Balance due. Subtract line 8b from line 8a EFTPS (Electronic Federal Tax Payment S			d, by using 8c	\$ 0		
	_		must be completed for Part	•			
	penalties of perjury, I declare that I have examined adde and belief, it is true, correct, and complete, and complete, and complete, and complete an			statements, and to the	best of my		
Signat	ne Douglus C. Morn	Title >	СРА	Date ▶	8/1/2013		