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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2012

OMB No 1545-1150

Department of the Treasury Internal Revenue Service 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.

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▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning 2012, and ending . 20 Check if applicable C Name of organization D Employer Identification number Address change PA BURGLAR & FIRE ALARM ASSOCIATION, INC. 23-2148317 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 3718 WEST LAKE ROAD 814-836-9237 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return ERIE, PA 16505-3404 Number ▶ Application pending G Accounting Method: Cash ☐ Accrual H Check ► if the organization is not Other (specify) ▶ Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). **527** 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 140069 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 2352 Membership dues and assessments 3 3 58949 SCANNED JUN 0 7 . 4 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a 14 5 Gross income from fundraising events (not including \$ of contributions 14 from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 28365 Gross sales of inventory, less returns and allowances 7a 7a ... C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 21523 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 111193 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 Professional fees and other payments to independent contractors 13 13 .cn. 53200 14 14 15 Printing, publications, postage, and shipping . . . 15 14838 16 Other expenses (describe in Schedule O) . . . 16 47589 17 Total expenses. Add lines 10 through 16 . 17 115627 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 -4434 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 26156 Net 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21722

Form	990-EZ	/クハ1つ\
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Page 2

Pa	rt II Balance Sheets (see the instructions					
	Check if the organization used Schedu	e O to respond to a	any question in this	Part II		🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[26156	22	21722
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			26156	25	21722
26	Total liabilities (describe in Schedule O) .				26	
27	Net assets or fund balances (line 27 of column			26156	27	21722
Par	Statement of Program Service Accor					Expenses
VA (II-	Check if the organization used Schedul	e O to respond to a	iny question in this	Part III [_]		uired for section
	t is the organization's primary exempt purpose?				501(c)(3) and 501(c)(4)
as n	cribe the organization's program service accomp neasured by expenses. In a clear and concise i ons benefited, and other relevant information for e	manner, describe the ach program title.	e services provide	d, the number of	4947	7(a)(1) trusts; optional others.)
28	TO SERVE AS A MEDIUM OF EXCHANGE AND DISS]
	INFORMATION APPLICABLE TO THE FIELD OF SEC	CURITY AND TO PRO	MOTE MUTUAL INTE	RESTS		
	OF THE SECURITY AND FIRE ALARM INDUSTRY					
	(Grants \$) If this amoun				28a	115627
29	<i>p</i>		*			
	/A					
20	(Grants \$) If this amoun				29a	
30						
	(Grants \$) If this amoun	t includes foreign ar	anto abaak bara		30a	
31	Other program services (describe in Schedule O)	t includes foreign gra	ants, check here .		30a	
01	· - ·	t includes foreign gra			31a	
32	Total program service expenses (add lines 28a	through 31a)	inta, check here .	· · · · · · ·	32	115627
Par	LIV List of Officers, Directors, Trustees, and Ke					
	Check if the organization used Schedule					<u>-</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	e (e)	
AMY	SIMPSON				\top	
	IDENT	10)	اه	0
	I FREEMAN				<u> </u>	<u>`</u>
VICE-	PRESIDENT	10	l		اه	0
JEFF	SCHUH				1	
SECR	ETARY	8			o	0
JUNE	ALLMAN					
TREA	SURER	15	c		0	0
SEE /	ATTACHED LIST	PART-TIME			1	
		VOLUNTEER	0)	0	0
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	110		•	<u> </u>	┿-	
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Part	·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		<u>, , , , , , , , , , , , , , , , , , , </u>
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33	ļ	1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed		1	
	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		1
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	1	
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	✓	
С	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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	, <u>'</u>		فيلف
ь 38а	Did the organization file Form 1120-POL for this year?	37b		✓
Şoa	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	304	 	, v
39	Section 501(c)(7) organizations. Enter:	1 '	, ,	
а	Initiation fees and capital contributions included on line 9	<u> </u>		, ;
b	Gross receipts, included on line 9, for public use of club facilities	-		
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	.	١.	
	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	<u> </u>	
С	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		1 - `	:
е	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 ▶ NONE			
42a	***************************************	814-83		***
L	Located at ► 3718 WEST LAKE ROAD, ERIE, PA At any time during the calendar year, did the organization have an interest in or a signature or other authority over	16505	r	T
IJ	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No /
	If "Yes," enter the name of the foreign country: ▶	1		1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank] '		١,٠,١
	and Financial Accounts.		الأعلى حا	نزيب
С	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	Щ_	_ ✓
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		•	_
			Yes	No
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		1
-	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		
	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	1
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			لـــا
	explanation in Schedule O	44d 45a		✓
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	754		, V
	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		1

<u> </u>			·-·			Yes	No
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	ndirectly, in political c complete Schedule C	ampaign activities on	behalf of or in oppos	sition 46	1	
Part \					. 140		
	All section 501(c)(3) organization 50 and 51		stions 47-49b and	52, and complete t	he tables	for lin	es
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI			
			2 4			Yes	No
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electro				
48	is the organization a school as described i					+	\top
	Did the organization make any transfers t						
b	If "Yes," was the related organization a se	ection 527 organizatio	n?		. 49b		
50	Complete this table for the organization's	five highest compen	sated employees (oth	ner than officers, dire	ctors, truste	es an	าd key
	employees) who each received more than	1 \$100,000 of comper	isation from the orgai		ne, enter "I	vone.	
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employe benefit plans, and deferre compensation			
	<i>Q</i>						
51 (Total number of other employees paid ov Complete this table for the organization' \$100,000 of compensation from the orga	s_five highest compe	ensated independent	contractors who ea	ch received	l more	e than
-	ame and address of each independent contractor pa		(b) Type of serv	ice	(c) Compensat	ion	
		•					
							
d 7	otal number of other independent contra	ctors each receiving	over \$100,000 !	<u> </u>			
	Old the organization complete Schedule A nonexempt charitable trusts must attach a			and 4947(a)(1)	► ☐ Yes	.	No
	palties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other than				knowledge and	d belief,	, it is
0:	Jim Allen	 		1057	13/201	3	
Sign	Signature of officer		~	Date	•		
Here	Type or print name and title	INN TREA	SUPR				—
	Print/Type preparer's name	Preparer's signature_	Da		PTIN		
Paid	DALE D DEMARCO	Sale Ra	Shan 15	Check L self-emp	loyed po	00417	53
Prepai Use O	CI DELLA DOCUMENTO	R & CO.		Firm's EIN ▶	25-14		
	Firm's address ► 403 WEST 10TH STRE	ET, ERIE, PA 16502		Phone no	814-454		
May the	IRS discuss this return with the preparer	shown above? See it	nstructions		► ✓ Yes		No
					Form 9 9	O-EZ	(2012)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

PA BI	URGLAR & FIRE ALARM ASSOCIA	TION, INC.				23-	2148317
Par	Fundraising Activities				vered "Yes" to F	orm 990, Part IV,	line 17.
	Form 990-EZ filers are						
1	Indicate whether the organizat	ion raised tunds			•	· · ·	
a	Mail solicitations		e L		ion of non-govern	•	
b	Internet and email solicitati	ons	T L		ion of governmen	•	
C	☐ Phone solicitations		g L	_ Speciai	fundraising events	3	
d	In-person solicitations						
2a	Did the organization have a wi or key employees listed in Form						
b		id individuals or	entities (fun		•	-	
	compensated at least \$5,000 t	y trie organizatio	л.				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
در،			Yes	No			
1							
2				-			
3	<u>,</u>	 				<u>-</u>	
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10							
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otal 3	List all states in which the organistration or licensing.						
	SYLVANIA						
	-						
							•••••

P	art II	Fundraising Events. Con than \$15,000 of fundraisin gross receipts greater tha	ng event contributions	ion answered "Yes" to and gross income or	o Form 990, Part IV, lir n Form 990-EZ, lines 1	ne 18, or reported more and 6b. List events with
		3.000 roomp to ground in the	(a) Event #1 ANNUAL MEETING (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col (c))
Revenue	1	Gross receipts	57241			57241
_	2 3	Less: Contributions Gross income (line 1 minus line 2)	57241			. 57241
	4	Cash prizes				
	5	Noncash prizes	1222			1222
Direct Expenses	6	Rent/facility costs	13099			13099
t Ç	7	Food and beverages		·		•
Direc	8	Entertainment	9322			9322
	9	Other direct expenses .	5233			5233
Pa	10 11 rt III	Direct expense summary. Add Net income summary. Combi Gaming. Complete if the than \$15,000 on Form 99	ne line 3, column (d), a organization answer	nd line 10		28876) 28365 reported more
Revenue			a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
—	1	Gross revenue				
səsi	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs		- *		
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Add	I lines 2 through 5 in co	olumn (d)		()
	8	Net gaming income summary.	Combine line 1, colum	nn d, and line 7		
	a Is	nter the state(s) in which the org the organization licensed to ope 'No," explain:	erate gaming activities	in each of these states	?	
10		ere any of the organization's gar 'Yes," explain:	-	•	ted during the tax year	

Sched	ule G (Form 990 or 990-EZ) 2012			1	Page 3
11 12	Does the organization operate gaming activities with nonmembers?	ntity	_	es □	No
13	Indicate the percentage of gaming activity operated in:				
а		3a			%
b		3b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books a records:	and			
	Name ►			•	
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gam revenue?	ing	_ Y	es 🗀] No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$. If "Yes," enter name and address of the third party:				
Ü	Name ►				
	Address►				
16	Gaming manager information:				
	Name ►				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶		•		
	□ Director/officer □ Employee □ Independent contractor				
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds retain the state gaming license?		□ Y	es 🗀	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations spent in the organization's own exempt activities during the tax year ▶ \$	s or			
Part	Supplemental Information. Complete this part to provide the explanations required by Par columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also part to provide any additional information (see instructions).				
•					
		4			

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public Inspection :

Employer identification number

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

▶ Attach to Form 990 or 990-EZ.

PA BURGLAR & FIRE ALARI	M ASSOCIATION, INC			23-2148317
OTHER REVENUE - PAGE 1,	PART 1, LINE 8			
ADVERTISING \$21,523			•••••	
OTHER EXPENSES - PAGE 1	, PART 1, LINE 16			
BANK AND CREDIT CARD F	EES \$ 3,053			
CONFERENCES	6,775			
INSURANCE	2,408			
INTERNET	362			
OFFICE EXPENSE	1,274			
TELEPHONE	2,125			
TRAVEL	3,116			
TRAINING	26,086			
TAXES	2,390	•••••••••••••••••••••••••••••••••••••••		
TOTAL	\$ 47,589			
				٠٠.

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First Name	First Name Last Name	Company	Address	City	State	Zip	Phone
Executive	Executive Committee						
Amy	Sımpson	Vector Security	5125 Campus Drivé	Plymouth Meeting	PA	19462	610-825-4600
Keith	Freeman	Protection Bureau	197 Phillips Road	Exton	PA	19341	610-903-4900
Jeff	Schuh	Alarmax	4110 Butler Pike Ste B120	Plymouth Meeting	PA	19462	610-832-0480
June	Allman	ABE Alarm	519 Maple Street	Bethlehem	PA	18018	610-691-0451
Phil	Kline	Security First	107 W Lancaster Avenue	Schillington	PA	19607	610-777-8890
Danette	Tizkowski	Vector Security	23 Casey Avenue	Wilkes-Barre	ΡA	18702	800-222-6565 EXT
Associate Directors	Directors						
Darren	Crawford	Digital Security Controls	5974 Smithys Lane	Salisbury	ΔĐ	21801	410-546-4091
Michael	Tino	UTC Fire & Security / GE Security	210 Blackthorn Drive	Butler	PA	16002	724-841-8873
7	Representatives	Sə					
		CENTRAL REGION					
Jamie	Alwine	Alwine Security	109 Zooks Mill Road	Epheata	PA	17522	717-859-3662
Keith	Maley	Knight Security Systems, Inc.	5879 Avis Lane	Harrisburg	PA	17112	717-541-0212
Tom	Chambers	Vector Security	5125 Campus Drive	Plymouth Meeting	PA	19462	610-825-4600
Duane	Ness	Advantage Security	300 East Market Street	York	РА	17406	717-840-8400
		SE REGION					
Brad	Schoenfeld	Vector Security	5125 Campus Drive	Plymouth Meeting	РА	19462	610-825-4600
	Fisher	Protection Bureau	197 Phillips Road	Exton	PA	19341	610-903-4900
Vacant	Rhodes	Universal Atlantic Systems, Inc.	700 Abbott Drive	Broomail	DA	19008-4327	19008_4327 610_328_1000
		NE REGION				200	200
Jim	Bucciaglia	SAH Inc.	50 South Museum Drive	Reading	PA	19607	610-372-8872
Dan	Vogel	ADT Security Services	6330 Hedgewood Drive Ste 220	Allentown	PA	18106	610-336-8434
John	Uhler	Fox Brothers	3411 Sullivan Trail	Easton	ΡA	18040	610-252-7880
Tim	Enot	Enot Security Systems	1160 First Avenue	Hellertown	PA	18055	610-838-6655
		NW REGION			-	200	200
Matt	Reiser	Doyle Security	2520 Hampton Road	Erie	PA	16502	814-453-6577
Vacant	. <u>L</u>			<u>.</u>	_	_	-
Zae Fi		riz Solutions	3/18 West Lake Road	Erie	РА	16505	814-836-9237
E	rurman	New Sentry Systems/Mecco Alarms	206 East 26th	Erie	PA	16504	814-455-6056
Bon	Campbell	SW REGION	0 10 10 10 10 10 10 10 10 10 10 10 10 10				
vacant	ביים ביים ביים ביים ביים ביים ביים ביים		1301 Preble Avenue, Suite 6	Pittsburgh	PA	15233	412-246-1229
vacant							``
Andy	Nesky	Security Systems of America	500 Ardmore Ave	Diffehurah	D	15221	1412 244 4000
				in the second se		13261	412-244-4300
Ex Officio							
Michael	Revness	Kurtz & Revness P.C	1265 Drummers Lan Ste 209	Wayne	PA	19087	610-688-2855
Dale	Eller	ITZ Solutions	3718 West Lake Road	Erie	PA	16505	814-836-9237
Ralph	Manento	Royal Security	RR 6 Box 6404	Saylorsburg	PA	18353	570-992-6502
John	Malady	Malady & Wooten	604 North Third Street	Harrisburg	PA	17101	717-236-9600
Jodie	Stuck	Malady & Wooten	604 North Third Street	Harrisburg	PA	17101	717_236_9600
