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A For the 2012 calendar year, or tax year beginning 01-01-2012

DLN: 93492142005173

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

B Check if applicable

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

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

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

, and ending 12-31-2012

Open to Public Inspection

B Check if applicable Address change Name change Initial return Terminated			C Name of organization INTERNATIONAL ASSOCIATION OF			D Employer identification number			
		-	FIRE FIGHTERS LOCAL 2139		23-7268707 E Telephone number (775) 691-4718				
		-	Number and street (or P=0 box, if mail is not delivered to street address) Room/suite P=0 BOX 4454	E Telepho					
			City or town, state or country, and ZIP + 4						
_	mende	F Group E Number	up Exemption						
I A	pplicati	ion pending	·	Humber		•			
G A	ccoun	ting Method	▼ Cash	rk ► rifthe ired to attach m 990,990-E	Sche				
		e: ▶ <u>N/A</u>							
J Tax	c-exem	npt status(check	only one)— 501(c)(3) 501(c)(5) ◀(insert no) 4947(a)(1) or 527						
norr Inst L A c	nally i ructio dd line	not more than ns) But If the es 5b, 6c, and (B) below) are Revenue	nization is not a section 509(a)(3) supporting organization or a section 527 orga \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-Norganization chooses to file a return, be sure to file a complete return 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more \$500,000 or more, file Form 990 instead of Form 990-EZ , Expenses, and Changes in Net Assets or Fund Balances (see the	! (e-postcard) e, or if total ass ► \$ 5 ne instructions	may lets (1,31:	pe required (see Part II, line 25, 1 Part I)			
		Check if the	e organization used Schedule O to respond to any question in this Part I $$		• • •				
	1	Contributions	, gifts, grants, and similar amounts received		1	2,150			
	2	Program serv	ice revenue including government fees and contracts		2				
	3	Membership	dues and assessments		3	42,745			
	4	Investment II	ncome		4	3,807			
	5a	Gross amoun							
Ę	b	Less cost or							
Revenue	С	Gain or (loss)	5c						
Rei	6	Gaming and f							
	а	Gross Income							
	b	Gross income from fundrais							
		sum of such g							
	C	Less direct e	_						
	d	Net income o	r (loss) from gaming and fundraising events (add lines 6a and 6b and subtract lin	e 6 c)	6d				
	7a	Gross sales o	of inventory, less returns and allowances	1,470					
	b	Less cost of	goods sold	1,102					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				368			
	8					1,139			
	9	Total revenue	. •	9	50,209				
	10	Grants and si	milar amounts paid (list in Schedule O)		10	10,109			
Expenses	11	Benefits paid	to or for members		11				
	12	Salaries, othe		12					
	13	Professional		13	17,086				
	14	Occupancy, r		14	4,234				
	15	Printing, publ	15						
	16	O ther expens	16	18,438					
	17	Total expense	. •	17	49,867				
<u>න</u>	18	Excess or (de	18	342					
,55¢	19		fund balances at beginning of year (from line 27, column (A)) (must agree with						
NetAssets			gure reported on prior year's return)		19	174,736			
ž	20		s in net assets or fund balances (explain in Schedule O)		20	11,256			
	21	Net assets or	fund balances at end of year Combine lines 18 through 20	•	21	186,334			

Check if the organization used	Schedule O to respond to	any question in this Pa	rt II	<u></u>	<u></u>
		(A)	Beginning of year		(B) End of year
22 Cash, savings, and investments .			174,736	22	186,334
23 Land and buildings				23	
24 Other assets (describe in Schedule O				24	
25 Total assets			174,736	25	186,334
26 Total liabilities (describe in Schedule	0)		0	26	0
27 Net assets or fund balances (line 27 o	f column (B) must agree w	th line 21)	174,736	27	186,334
Part III Statement of Program Check if the organization used What is the organization's primary exempt THE ASSOCIATION IS THE PRIMARY A WITH THE TOOLS THEY NEED TO PERFO	d Schedule O to respond to purpose? DVOCATE FOR PROVIDIN	any question in this Pa	ort III . 🔽	(c) org 494	Expenses quired for section 501 (3) and 501(c)(4) anizations and section 47(a)(1) trusts,
Describe the organization's program service measured by expenses In a clear and conbenefited, and other relevant information for 28 ARBITRATION, NEGOTIATIONS AND	e accomplishments for eac cise manner, describe the s or each program title	services provided, the r		opt	ional for others)
(Grants \$ 0) If the	s amount includes foreign	grants, check here .	▶ ┌	28a	27,850
30	s amount includes foreign		,	29a 30a	
31 Other program services (describe in Sc	hedule O)		·	1	
(Grants \$) If the	s amount includes foreign	grants, check here .	▶┌	31a	
32 Total program service expenses (add lin				32	27,850
Part IV List of Officers, Directors, Tru Check if the organization used					
(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter-0-)	(d) Health benef contributions t employee benefit p and deferred compensation	o dans,	(e) Estimated amount of other compensation
STEVE ALCORN PRESIDENT	4 00	0		0	0
JEFF SAMBRANO VICE PRESIDENT	2 00	0		0	0
RUSS BARNUM SECRETARY/TREASURER	2 00	0		0	0

	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	<u> V</u>		<u>lΥ</u>
			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		No
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		No
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		No
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		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions F 0			
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		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
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 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		Νo
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of P RUSS BARNUM Telephone no			-4718
	Located at P O BOX 4454 INCLINE VILLAGE INCLINE VILLAGE, NV ZIP + 4	► <u>89</u>	9450	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	No
	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.			
C	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		Νo
	If "Yes," enter the name of the foreign country 🕨			
	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			1
	Form 990-EZ	44a		No
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		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
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	\vdash		
	Did the organization have a controlled entity within the meaning of section $512(b)(13)$?	45a		Νo
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		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

orm 990-EZ	(2012)							Page 4
							Yes	No
	organization engage, directly ites for public office? If "Yes,"				r in opposition to	46		No
	Section $501(c)(3)$ organ All section $501(c)(3)$ organ	-	questions 47-49b ar	nd 52, ar	nd complete the	tables	s for lu	nes 50
	and 51 Check if the organization used	d Schedule O to respond to	o any question in this P	Part VI				Г
	<u> </u>	·		•			Yes	No
	organization engage in lobbyii " complete Schedule C, Part I		tion 501(h) election in		ring the tax year?	47		
18 Istheo	organization a school as descri	ibed in section 170(b)(1)((A)(II)? If "Yes," comple	ete Sched	lule E	48		
i9a Did the	organization make any transfe	ers to an exempt non-char	ritable related organizat	tion?		49a		
b If"Yes	" was the related organization	a section 527 organization	on?			49b		
	te this table for the organizations to the third tender to the the third tender to the the third tender to the third tender ten							
	d title of each employee paid ore than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC)	con employ aı	ealth benefits, atributions to ee benefit plans, nd deferred mpensation	` '		amouni ensatior
1 Comple	number of other employees pa te this table for the organization pensation from the organization	on's five highest compens		· · · ractors wh	no each received i	nore th	an \$10	0,000
(a) Nan	ne and address of each indepe	ndent contractor paid mor	e than \$100,000	(b) T	ype of service	(c) (Compen	sation
Did t	number of other independent on the organization complete Sche exempt charitable trusts must a	edule A? NOTE: All Section	n 501(c)(3) organizatio	ns and 49	947(a)(1)	-	┌ Ye	s
	es of perjury, I declare that I have I belief, it is true, correct, and co							
ian	*****							
ign ere	Signature of officer RUSS BARNUM TREASURER	Ignature of officer Date USS BARNUM TREASURER						
	Type or print name and title	r	,					
aid	Print/Type preparer's name	Preparer's signature BETH KOHN-COLE		2 05 22 1	Check if PTIN elf-employed P0021	2562		_
raiu Preparer Ise Only		Firm's name ► KOHN COLODNY LLP Firm's EIN ► 86-084603 Firm's address ► 5310 KIETZKE LANE SUITE 101 Phone no (775) 828-73						
	RENO, NV 89	9511					es F	-
av the IRS	discuss this return with the pre	eparer shown above? See	instructions			I^ Y	ല	No

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As Filed Data -

DLN: 93492142005173

OMB No 1545-0047

2012

Open to Public Inspection

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

SCHEDULE 0

(Form 990 or 990-EZ)

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990 or 990-EZ.

Name of the organization INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 2139 **Employer identification number**

23-7268707

ldentifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST INCOME 3,807
INCOME FROM SALES OF INVENTORY	FORM 990-EZ, PART I, LINE 7	l '
OTHER REVENUE	FORM 990-EZ, PART I, LINE 8	DESCRIPTION OTHER INCOME AMOUNT 1,139
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME IAFF AFFILIATE ADDRESS 1750 NEW YORK AVE WASHINGTON, DC 20006 PURPOSE OF PAYMENT NATIONAL ASSCIATION DUES AMOUNT OF PAYMENT 5,794
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME PFFN AFFILIATE ADDRESS 9035 HELENA AVE LAS VEGAS, NV 89129 PURPOSE OF PAYMENT PROFESSIONAL ASSICIATION DUES AMOUNT OF PAYMENT 4,315 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 10,109
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION DONATIONS AMOUNT 3,401 DESCRIPTION GROCERIES AMOUNT 3,827 DESCRIPTION INSURANCE AMOUNT 2,053 DESCRIPTION SUPPLIES AMOUNT 796 DESCRIPTION TRAVEL AMOUNT 948 DESCRIPTION RETIREMENT GIFTS AMOUNT 2,500 DESCRIPTION MISCELLANEOUS EXPENSE AMOUNT 144 DESCRIPTION INVESTMENT EXPENSES AMOUNT 1,545 DESCRIPTION WEBSITE AMOUNT 655 DESCRIPTION BUSINESS LICENSE AMOUNT 175 DESCRIPTION STATE TAXES AMOUNT 194 DESCRIPTION EDUCATION AMOUNT 2,200 TOTAL TO FORM 990-EZ, LINE 16 18,438
OTHER CHANGES IN NET ASSETS	FORM 990-EZ, PART I, LINE 20	DESCRIPTION UNREALIZED GAIN ON INVESTMENTS AMOUNT 11,256

TY 2012 Transfers Personal Benefits Contracts Declaration

Name: INTERNATIONAL ASSOCIATION OF

FIRE FIGHTERS LOCAL 2139

EIN: 23-7268707

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY

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

ON A PERSONAL BENEFIT CONTRACT.