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**990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations are donor advised funds, organizations are 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.

Open to Public Inspection

OMB No. 1545-1150

2012

Department of the Treasury Internal Revenue Service

Ā	For the 2	2012 calenda	r year, or tax year beginning , 2012, and ending		, 20		
В	Check if app	plicable	D Employ	ployer identification number			
	Address ch	nange	Louisiana Fire Chiefs Association	ŀ	72-0996121		
	Name char	nge	E Telepho	lephone number			
$\sqcup$	Initial return			504 454 6128			
H	Terminated Amended r	' I	2001 Francis Avenue City or town, state or country, and ZIP + 4	F Group	Exemption		
Ħ	Application		Numb	•			
G		ing Method:	Metairie,La. 70003-4657   ✓ Cash	Check ▶	☑ If the organization is not		
	Website	•			o attach Schedule B		
J.	Tax-exem	npt status (che	ck only one) — ☐ 501(c)(3) ☐ 501(c) ( 6 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	(Form 990	), 990-EZ, or 990-PF).		
ĸ	Check ▶	☐ If the	organization is not a section 509(a)(3) supporting organization or a section 527 organization	ion and its	gross receipts are normally		
	not more		D. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) rr				
	the organ	nızation choo	ses to file a return, be sure to file a complete return.				
L	Add lines	5b, 6c, and 7l	o, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	ets (Part II,			
i	line 25, co	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$		
F	Part I		e, Expenses, and Changes in Net Assets or Fund Balances (see the				
		Check if	the organization used Schedule O to respond to any question in this Part	<u> 1</u>	<u>, , , , , ,</u>		
	1	Contributio	ns, gifts, grants, and similar amounts received	[	1		
	2	Program se	ervice revenue including government fees and contracts	L	2		
	3	Membersh	p dues and assessments	L	3 30,412		
	4	Investment		<u>.</u>	4		
	5a	Gross amo	unt from sale of assets other than inventory 5a	94 80			
į	b		or other basis and sales expenses				
_	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<u> </u>	5c		
F	6	-	d fundraising events	14.			
	,   a		ome from gaming (attach Schedule G if greater than				
Ŋį	!	\$15,000) .	6a		1		
2	}   b		me from fundraising events (not including \$ of contributions)	ons i			
α	:		aising events reported on line 1) (attach Schedule G if the h gross income and contributions exceeds \$15,000)   6b				
			t expenses from gaming and fundraising events 6c	<del> </del> .	10 P		
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and s	ubtract	5.5		
	l "	line 6c)	or (1999) from garing and fandating events (add into oa and ob and s	١,	6d		
	7a	•	s of inventory, less returns and allowances   7a		2*		
	b		of goods sold	· · · · · · · · · · · · · · · · · · ·			
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		
	8		nue (describe in Schedule O)	🕇	8 19,330		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 RECEIVED	▶ [	9 49,742		
_	10		similar amounts paid (list in Schedule O)		10		
	11	Benefits pa	ther compensation, and employee benefits A MAR 2.5 2013	[	11		
ď	g   12	Salaries, of	ther compensation, and employee benefits $A$	[	12 16,627		
Not Accate   Expanses	<u>₽</u>   13	Profession	al fees and other payments to independent contractors	[	13 1800		
	14	Occupancy	y, rent, utilities, and maintenance OGDEN. UT	[	14		
	- I . •		ublications, postage, and shipping	[	15 1,076		
	16		enses (describe in Schedule O)	[	16 19,146		
	17	Total expe	enses. Add lines 10 through 16	▶	17 38,649		
	18			18 11,093			
	19		or fund balances at beginning of year (from line 27, column (A)) (must agr		The state of the s		
	3	-	ur figure reported on prior year's return)		19 57,941		
	20		nges in net assets or fund balances (explain in Schedule O)		20		
_	21		or fund balances at end of year. Combine lines 18 through 20	<u> ▶  </u>	21 69,034		
F	or Paper	work Reduct	ion Act Notice, see the separate instructions. Cat No 106421		Form <b>990-EZ</b> (2012)		

							raye =
Par	rt II Balance Sheets (see th						
	Check if the organization	n used Schedule	O to respond to an	y question in this			
					(A) Beginning of year	L,	(B) End of year
22	Cash, savings, and investments	s			57,941		69,034
23	Land and buildings					23	
24	Other assets (describe in Sched	dule O)				24	
25	Total assets				57,941	25	69,034
26	Total liabilities (describe in Sci	•		\ \ \ \ \ \		26	
27	Net assets or fund balances (	<u> </u>			57941	27	69,034
Par		•	•		•		Expenses
	Check if the organization		O to respond to ar	y question in this	Part III		quired for section
What	t is the organization's primary exe	empt purpose?					(c)(3) and 501(c)(4)
	cribe the organization's program						anizations and section 7(a)(1) trusts, optional
	neasured by expenses. In a clea			services provide	d, the number of		others.)
<del></del> -	ons benefited, and other relevant	information for ea	ch program title.			ļ	<del></del>
28						1	
	(Grants \$	) If this amount i	ncludes foreign gra	nts, check here .	<u>···▶</u> ∐	28	9
29						ļ	
	(Grants \$	) if this amount	ncludes foreign gra	nts, check here .	<u> P 📙 </u>	29	3
30						ļ	
						1	
	(Co-a-b- C	\ If this amount				-	
0.4	(Grants \$		includes foreign gra			30:	3
31	Other program services (describe					04.	_
32	(Grants \$ Total program service expense	t cadd lines 282 t	includes foreign gra	ints, check here .	····	31:	
	t IV List of Officers, Directors,						
	Check if the organization					ioti ut	
			(b) Average	(c) Reportable	(d) Health benefits,	Ť	· · · · · · · · · · · · · · · · · · ·
	(a) Name and title		hours per week	compensation (Forms W-2/1099-MIS)			) Estimated amount of other compensation
			devoted to position	(if not paid, enter -0-			omer compensation
Chuc	ck Albert						
	ident				o	0	0
Jacq	ques Picou						
First	Vice-President			ļ	o	0	0
Adar	m Cline						
Seco	ond Vice President				ο	0	0
Chac	d Robinson						
Secr	etary		····	59	9	0	0
Dona	ald Bock						
Tres	arer			30	0	0	0
Mich	nael Labruzza					-	
First	t District Representive				0	0	0
	k Stewart						
Seco	ond District Representive				0	0	
Russ	sell Di Salvo, Jr.						
	d District Representive			ļ	0	0	
	M. Bonin						
Fort	h District Representive				0	0	(
Kieth	h Murray			1		-	
Fifth	District Representive	····			0	0	
Sam	ual Colon						
	strial Representive	<del></del>			0	0	
	tin E. Albritton	••••••					
Exec	cutive Director		l	15.72	l Re	Λĺ	(

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	v . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	<b>₩</b>
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		<b>√</b>
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		1
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b		1.51. A
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	t '	1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	3/3	.` ∳ Ĭ £>	5000000 \$27542
39	Section 501(c)(7) organizations. Enter:		1 (1) 1 (1) 2 (1)	3/2
a	Initiation fees and capital contributions included on line 9	1		100
b 40a	Gross receipts, included on line 9, for public use of club facilities		14.	匮.
100	section 4911 ► ; section 4912 ► ; section 4955 ►		177	
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	18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	1 2 2	.,,	12.
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		1
41	List the states with which a copy of this return is filed ▶ Louisiana			
42a			4 612	
b	Located at ▶ 2001 Francis Ave. Metairie, La. ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	/000	3-4657	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		7
	If "Yes," enter the name of the foreign country: ▶	12.8		1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			. برز د د ر د
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	<b>✓</b>
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	٠.		▶ □
44	Did the appealantian assumble and design advant for the Late to the Country of th	<del></del>	Yes	
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
ь	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		V
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	-	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

46	Did th	e organization engage, directly or in	directly in political c	amnaian activities on	hehalf of o	r in annositi	ion 🌉	Yes	No		
40		didates for public office? If "Yes," o									
Part \		Section 501(c)(3) organizations							<u></u> -		
		All section 501(c)(3) organization	s must answer que	stions 47-49b and	52, and co	omplete the	e tables	for lin	es		
		50 and 51		A	hin Danis VII				_		
		Check if the organization used Sci	redule O to respond	to any question in t	nis Part VI	<del></del>	<del></del>	Yes	No		
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax										
••		year? If "Yes," complete Schedule C, Part II									
48	Is the	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
49a	Did th	Did the organization make any transfers to an exempt non-charitable related organization?									
b		s," was the related organization a se					. 491		<u> </u>		
50		mplete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key ployees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."									
	empic	yees) who each received more than	<del></del>	T		h benefits.		140116.			
	(a) i	Name and title of each employee paid more than \$100,000	(b) Average hours per week	(c) Reportable compensation	contribution	s to employee , and deferred	(e) Estima				
		pad more than \$100,000	devoted to position	(Forms W-2/1099-MISC)		ensation	other CC	inpensa	alon		
					<del> </del>						
					1						
					<del> </del>		<del></del>	···-			
	<del></del>		<b>*</b>	L	<u> </u>						
f		number of other employees paid ov		. • . • . • . • . • . • . • . • . • . •				<b></b>	. 46		
51	\$100.	olete this table for the organization 000 of compensation from the orga	anization. If there is no	ensated independent one, enter "None."	contractor	's wno eacr	receive	a more	e tnar		
(a)		nd address of each independent contractor pa		T	vice.	(6)	Compane	ation			
	- Tarric a	address of each independent contractor pe	ad more than \$100,000	(b) Type of service		(c) Compensation					
						<del> </del>					
				-		1					
						<del> </del>					
				]				_			
					<del></del>	<del> </del>			···		
				4							
d	Total	number of other independent contri	actors each receiving	over \$100 000	<u> </u>	.ln	one				
52		ne organization complete Schedule	_	•	s and 4947						
		cempt charitable trusts must attach				· · · ·	▶ □ Ye	es 🗸	No		
Under p	penalties	of penury, I declare that I have examined this	return, including accompar	nying schedules and statem	ents, and to the	ne best of my k	nowledge a	nd belie	f, rt is		
urue, co	rrect, an	d complete. Declaration of preparer (other tha	n officer) is based on all info	ormation of which preparer	nas any know	leage	7.0				
Sign	- 1	Signature of pricer									
Here	. İ	Donald T. Bock, Treasurer		٥.	410						
		Type or print name and title									
Paid		Print/Type preparer's name	Preparer signature	0 0.2.	ate/	Check 7	] a PTIN	1			
	arer	S. Savoie, Jr. C.P.A.	Same	XCPA .	1/8/13	self-emplo		012191	24		
•	Only	Firm's name ► Simon F. Savoie, Jr.	C.P.A. (	/	/ Fi	rm's EIN ▶	72-1	078738	3		
	ha IDC	Firm's address ► 161 Hickory Avenue discuss this return with the prepare		unatructions.	P	hone no.	504 73 ▶ 📝 Y	37 5126			

## Louisiana Fire Chiefs Association Metairie, La. 70003 72-0996121

#### Income Tax Return-990-EZ

#### Part 1 line 8- Other Revenue:

2011 Conference Loan	\$2,223
2012 Conference Loan	3.000
2012 Conference Additional Income	10,600
Donations	1,000
	359
	194
	1,200
	450
Interest	304
Total	\$19,330
Part 1 line 16-Other Expenses:	
Conferences and Seminars	\$7,337
Firefighters Memorial	1,000
Insurance-Liability	3,012
L.S.F.A. Yearbook Advertise	200
Loan for 2013 Conference	3,000
Membership Collections	508
Past Presidents Luncheon	966

### Part iv List of Representatives-Continued:

Travel

Other

T0tal

	Compensation	Health	Other
			Compensation
Tim Bordelon - Sixth District Representative	0	0	0
Robert Roe-Seventh District Representative	0	0	0
Dennis Ford-Eight District Representative	0	0	0
Martin Latino-Ninth District Representative	0	0	0

548

2,575

\$19,146