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Form 990-E7

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

Inspection

Department of the Treasury Internal Revenue Service

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SCANNED AUG 2

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS Open to Public generally cannot redact the information on the form.

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning 2013, and ending 20 B Check if applicable C Name of organization D Employer identification number Address change INTL ASSOC OF FIREFIGHTERS 785 LEW 01-6014991 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 2 COLLEGE STREET 207-783-3756 Term-nated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return LEWISTON, ME 04240 Number ▶ Application pending Accrual Other (specify) G Accounting Method H Check ► X if the organization is not I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - X 501(c)(3) 501(c) ((Form 990, 990-EZ, or 990-PF).) ◀ (insert no.) ☐ 4947(a)(1) or ☐ Trust X Association Other 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 105119 Revenue. Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 13038 Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 42689 3 4 Investment income 1550 4 5а 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 \$15,000) 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 46475 Less direct expenses from gaming and fundraising events . . . 6c 29620 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 16855 6d 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7с 1367 8 Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 75499 9 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 13879 13 Professional fees and other payments to independent contractors 13 656 14 Occupancy, rent, utilities, and maintenance . . . 6 14 AUG 1 4 2014 15 Printing, publications, postage, and shipping. 15 59366 16 Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16 . 17 73901 18 Excess or (deficit) for the year (Subtract line 17 from line 9) L 1598 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 87393 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 88991 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions. QNA

Form 990-EZ (2013)

Form **990-EZ** (2013)

INTL ASSOC OF FIREFIGHTERS 785 LEW

	990-EZ (2013)	£ 5 . U\		,		Page Z
Pa	Balance Sheets (see the instruction	•		D - + II		
	Check if the organization used Sche	edule O to respond to a		(A) Beginning of year		(B) End of year
			-	87393	00	• • • • • • • • • • • • • • • • • • • •
22	Cash, savings, and investments			6/393	-	88991
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			87393	24	00001
25	Total assets				1 1	88991
26	Total liabilities (describe in Schedule O)			07202	26	00001
27	Net assets or fund balances (line 27 of co			87393	27	88991
Par		•		•		Expenses
	Check if the organization used Sche		ny question in this	Part III . 📋		quired for section
Wha	t is the organization's primary exempt purpose	e?				(c)(3) and 501(c)(4) anizations and section
as m	ribe the organization's program service accordanced by expenses. In a clear and concions benefited, and other relevant information	se manner, describe the			494	7(a)(1) trusts optional others)
28						
	(Grants \$) If this am	ount includes foreign gra	ants check here	▶ □	28a	
29		ours includes foreign gra			200	`
	(Grants \$) If this arm	ount includes foreign gra	ants, check here	<u> ▶ □</u>	298	<u> </u>
30						
	(Grants \$) If this arm	ount includes foreign gra	ants, check here	• П	30a	
31	Other program services (describe in Scheduli				 	
		ount includes foreign gra	ants, check here .	▶ □	318	
32	Total program service expenses (add lines			•	32	···
Par	List of Officers, Directors, Trustees, an	d Key Employees (list eac	h one even if not com	pensated-see the	nstru	ctions for Part IV)
	Check if the organization used Sche					🗀
		(b) Average	(c) Reportable	(d) Health benefits,		F-1 1 1
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
RICH	ARD CAILLER		0017			
	BIDENT	10	9217			
BRIA	N BERNIER		1000			
	PRESIDENT	3	1263			
MICH	AEL ALBERT		000			
	SURER	3	899			
CARL	OS ORTIZ					
DIRE	CTOR	1	0		+	
	MAILLET CTOR	1	0			
	(ANDERSON					······································
DIRE	CTOR	1	0			
CHRI	STOPHER FOURNIER					
SECF	RETARY	4	2500			
					_	
				 	+	
ON	<u> </u>			<u> </u>		000 ==
QN,	~				Fo	rm 990-EZ (2013)

INTL ASSOC OF FIREFIGHTERS 785 LEW

Form 990-EZ (2013) Page 3 Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 X Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the X 34 Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a X 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 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. X 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N X 36 Enter amount of political expenditures, direct or indirect, as described in the instructions 37a $\tilde{\mathbf{x}}$ 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 If "Yes." complete Schedule L. Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 . . . 39a Gross receipts, included on line 9, for public use of club facilities 39b b Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: 40a section 4911 ▶ ___; section 4912 ▶ ______, section 4955 ▶ 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 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, Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 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 List the states with which a copy of this return is filed ▶ ME 41 Telephone no. ► (207) 783-3756 42a The organization's books are in care of ▶ MICHAEL ALBERT Located at ▶ 2 COLLEGE STREET, LEWISTON ME ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X 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. At any time during the calendar year, did the organization maintain an office outside the U.S.? . 42c 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 П 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a 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 X If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 44d Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 45a 45a 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

INTL ASSOC OF FIREFIGHTERS 785 LEW

Form 99	90-EZ (20)13)						F	age 4
								Yes	No
46		ne organization engage, directly or ir			behalf of	or in opposit	ion 🌃		
	to car	ndidates for public office? If "Yes," o	complete Schedule C.	Partl			46		X
Part	VI	Section 501(c)(3) organizations	only				•		
		All section 501(c)(3) organization		stions 47-49b and	52, and c	complete the	e tables t	or line	es
		50 and 51.			,				
		Check if the organization used Sci	hadula O ta raspand	I to any question in t	hic Dart V	1			
		Check if the organization used Sci	riedule O to respond	to any question in t	IIIS I dit V	<u>' </u>		Yes	No
47	D1 4		and when an house of	naction EQ1/b) alactio	n in office	t dumna tha	+av [163	NO
47		ne organization engage in lobbying		section 50 f(n) electio	ш ш епес	t during the			3.5
	•	If "Yes," complete Schedule C, Par					47	ļ	<u>X</u>
48		organization a school as described in					. 48		X
49a	Did th	ne organization make any transfers t	o an exempt non-cha	ırıtable related organız	zation?.		. 49a		X
b	If "Ye	s," was the related organization a se	ection 527 organizatio	on?			. 49b		ĺ
50	Com	olete this table for the organization's	five highest compen	sated employees (oth	ner than of	ficers, direct	ors, truste	es an	d key
		oyees) who each received more than							-
				T		Ith benefits			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribution	ns to employee	(e) Estimate		
	(0)	ramo ana mao o ouom omployeo	devoted to position	(Forms W-2/1099-MISC)		ns and deferred bensation	other cor	npensat	.ion
					COITE	rensation .			
NOI	NE					į			
				 	<u> </u>				
			<u> </u>	<u> </u>	1		-		
Ť		number of other employees paid ov							
51		plete this table for the organization			contracto	ors who each	received	more	than
	\$100	,000 of compensation from the orga	anization. If there is no	one, enter "None."					
	(a)	Name and business address of each independ	dent contractor	(b) Type of serv	исе	(c)	Compensat	ion	
	1-7			(1.7.7)					
NC	NE								
				1					
				1					
			-						
				-		1			
				ļ					
				1					
d	Total	number of other independent contri	actors each receiving	over \$100,000	▶				
52	Did t	he organization complete Schedule	A? Note. All section 5	501(c)(3) organizations	and 4947	7(a)(1)			
-		xempt charitable trusts must attach					► X Ye	s 🗆	No
Linder		of perjury, I declare that I have examined this	ii		ents, and to t	the best of my k	nowledge an	d belief	ıt ıs
true, co	prect, ar	d complete Declaration of preparer (other tha	officer) is based on all inf	ormation of which preparer	has any knov	wledge			,
	—-т	Mushall	Del 1			<u> </u>	11: 1	//	
Sign		Signature of officer				Date	// - //	*	
		. •			•	Alle		-	
Here	'	MICHAEL ALBERT - TREASURE	=R						
		Type or print name and title	· I- ·	•					
Paid	1	Print/Type preparer's name	Prepare 's signature	1a .1	ate	Check 🕱	If PTIN		
Prep		MICHAEL MORIN	U pull		08/04/1		yed P00	339	779
		Firm's name MORIN FIN	ANCIAL SERVI	CES	F	rım's EIN ▶ (3-050	034	8
use	Only	Firm's address ▶ 90 CHARLES STREET L					207)78		
May t	he IRS	discuss this return with the prepare		instructions	<u></u>		► X Ye		No
QNA					<u> </u>				
WIN.							Form 99	フリーニン	 (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

		ie organization						"	mployeria		
		TL ASSOC	OF FIREFI	GHTERS 785 I	LEW				01-6	0149	91
Pa	rt I	Reason for	or Public Char	ity Status (All orga	nizations	s must c	omplete	this par	t.) See ir	nstructio	ons.
The	orga	nization is not	a private founda	tion because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)		
1			•	•		_		•	-	١.	
2		☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3				spital service organiza		•	eaction 1	70/h)/1\/	۸\/;;;\		
										/L\/4\/A\	(iii) Enter the
4	Ш		-	n operated in conjunc	Suon with	i a nospiti	ai descrit	Jea III Se	cuon 170	/(D)(1)(A)	(m). Enter the
_	_	•	ne, city, and state								
5	Ц		on operated for t)(1)(A)(iv). (Comp	the benefit of a collect plete Part II)	ge or uni	versity ov	vned or	operated	by a gov	vernment	tal unit described in
6 7		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)									
8		A community t	trust described in	section 170(b)(1)(A)	(vi). (Cor	nplete Pa	rt II.)				
9		-		receives (1) more that			-	nm contri	hutions i	members	shin fees, and dross
J		receipts from support from	activities related gross investme	I to its exempt function in the income and unrelated the June 30, 1975. See	ions—sul lated bus	bject to d siness tax	ertain ex kable inc	ceptions ome (les	s, and (2) ss section	no more	e than 331/3% of its
10		An organizatio	n organized and	operated exclusively	to test fo	r public s	afety. Se	e sectio	n 509(a)(4).	
11		_	_	d operated exclusive			-				or to carry out the
••		purposes of o	ne or more pub	licly supported organ describes the type of	nizations	described	d in sect	ion 509(a	ı)(1) or se	ction 50	9(a)(2). See section
		a 🗌 Type I	b 🔲 Type								tionally integrated
			• •	that the organization		-	_		• •		
•				rs and other than one							
		or section 509	•	is and other than one	e or more	publicly	Support	organ	zations	icsci ibcc	2 III 300(a)(1)
						IDO 4		- T	. T	T	!!!
f		-		written determination	on from t	ine IHS t	nat it is	а туре	ı, ıype ı	ı, or ıyp	be iii supporting
		organization, o				• •					\cdots
9	3	-		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the		
		following pers	ons?								
		• •	•	ndirectly controls, eitlody of the supported of		_		persons 	described	in (11) a 	nd Yes No
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(II)
				a person described in			• •				11g(in)
	1			on about the support						•	[3()]
			Τ		T						
(1		ne of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	in col (i) lis	organization sted in your document?	the organ col (i)	ou notify nization in of your port?	organizat	s the son in col zed in the S ?	(vii) Amount of monetary support
				(see instructions))	Yes	No	Yes	No	Yes	No	†
					 				<u> </u>		
(A)											
(B)											
(C)											
(D)											
(E)											
	-		2362 X 8 8 8 5 7 3	477-5-6-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5			17/2% 2 3	2.322	2×	14 2 0 37	

Page **2**

Part	(Complete only if you checked the	he box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	
	Part III. If the organization fails to	o qualify unde	er the tests lis	ted below, p	lease comple	ete Part III.)	
	on A. Public Support	·					
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .						
6	Public support. Subtract line 5 from line 4.	, `	3 (1)			, , , , , , , , , , , , , , , , , , , ,	
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	\$ 11,	745 73				
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	ere			_	rear as a sectio	
	on C. Computation of Public Suppo			11 oolumn (6)		14	%
14 15 16a	Public support percentage for 2013 (line Public support percentage from 2012 Sc 331/3% support test—2013. If the organ	hedule A, Part ization did not	II, line 14 . check the box	on line 13, and	 d line 14 is 33	15 1/3% or more, c	% heck this
b	box and stop here. The organization qua 331/3% support test—2012. If the orga check this box and stop here. The organ	nization did no	ot check a box	k on line 13 o	16a, and line		or more,
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	ets the "facts-	and-circumsta	inces" test, ch	eck this box a	nd stop here. E	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	ition meets the	e "facts-and-c	rcumstances"	test, check ti	his box and st	op here
18	Private foundation. If the organization d	lid not check a	hox on line 13	16a 16b 17a	a or 17b ched	ck this hox and	see

Schedule A (Form 990 or 990-EZ) 2013

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organi

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below please complete Part II.)

	if the organization falls to qualify	under the te	ests listed bei	ow, piease co	emplete Part II	<u>.)</u>	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")				61828	72582	134410
2	Gross receipts from admissions, merchandise					- , , ,	
	sold or services performed, or facilities furnished in any activity that is related to the	İ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an					-	
•	unrelated trade or business under section 513					1	
		<u> </u>	-				
4	Tax revenues levied for the						
	organization's benefit and either paid	:					
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5				61828	72582	134410
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .		1				
ь	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b		 -				
8	Public support (Subtract line 7c from		18 2 3 6 7 8 3	N 138 7 72		1 2 9 9 9 1	
U		3.4					104410
Sooti.	on B. Total Support	3 %	1 27 82	336376 37		. 11 6 [4]	134410
		() 0000	1 03 00 10	() 0011			
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6		ļ		61828	72582	134410
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					1	
	royalties and income from similar sources .				1808	1550	3358
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses					1	
	acquired after June 30, 1975						
С	Add lines 10a and 10b				1808	1550	3358
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or					-	
	loss from the sale of capital assets						
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,		 		 		
	and 12.)				63636	74132	127760
14	First five years. If the Form 990 is for the	l organizatio	n'e firet sees	d third fourth			137768
17	organization, check this box and stop he						1 50 1(0)(3)
Sooti	on C. Computation of Public Suppor		<u> </u>	•	• • •		· · · ·
15				2(6)		45 07	F62 0/
	Public support percentage for 2013 (line		-				.563 %
16 Section	Public support percentage from 2012 Sci on D. Computation of Investment In			<u> </u>	· · · ·	16 97	.159 %
					(0)	149	422
17	Investment income percentage for 2013 (.437 %
18	Investment income percentage from 2013						.841 %
19a	331/3% support tests—2013. If the organ						
	17 is not more than 331/3%, check this box					-	_
b	33 ¹ / ₃ % support tests—2012. If the organiz						
	line 18 is not more than 331/3%, check this	box and stop	here. The organ	zation qualifies	s as a publicly su	pported organi	zation 🕨 🔲
20	Private foundation. If the organization di	id not check a	hoy on line 14	10a or 10h /	chack this hav a	and eag instruc	tions

Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
••••	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundralsing 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.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

TARRE ACCOUNTS	TOUMBDO 70				Employer Identifica	
INTL ASSOC OF FIREF						014991
Part I Fundraising Activitie Form 990-EZ filers are				vered "Yes" to Fo	orm 990, Part IV, II	ne 17.
1 Indicate whether the organiza	<u>.</u>		 	owing activities. Ch	and all that apply	
	tion raised turius			_		
. =	tions			ion of non-governr	_	
	JONS			ion of government	grants	
c 🗷 Phone solicitations		g L	_ Special	fundraising events		
d In-person solicitations						
2a Did the organization have a w	riπen or oral agr	eement witr	any indivi	dual (including office	cers, directors, trust	
or key employees listed in For						X Yes 🗌 No
b If "Yes," list the ten highest pa	aid individuals or	entities (fun	draisers) p	ursuant to agreem	ents under which the	e fundraiser is to be
compensated at least \$5,000	by the organization	on.				
		···T			···	·
(i) Name and address of individual			draiser have	(IV) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
or entity (fundraiser)	(II) Activity		or control of butions?	from activity	fundraiser listed in	(or retained by) organization
		_			col (i)	
		Yes	No	1	ļ	
1 LEE TOLENTINO		i				
	FUNDRAISER		X	1190	593	597
2 MICHAEL MONK	i					
•	FUNDRAISER		X	21925	13973	7952
3 EASTCOAST MARKETING						
•	FUNDRAISER		x	23360	15054	8306
4		· · · · · · · · · · · · · · · · · · · ·				
5			<u> </u>	 		*
6		 				
•						
7			 			
•						
			-			·····
8						
			ļ			
9						
10						
·						
<u>Total</u>			▶	46475	29620	16855
3 List all states in which the or	ganization is regi	stered or lic	ensed to s	solicit contributions	or has been notifie	d it is exempt from
registration or licensing.						
ME						
•	·•••					

***************************************						•-•

Schedule G (Form 990 or 990-EZ) 2013

Daga	2
Page	4

Pa	rt II	Fundraising Events. Conthan \$15,000 of fundraising gross receipts greater that	ng event contributions			
		gross rescipts greater tha	(a) Event #1 COMMUNITY BENEFIT (event type)	(b) Event #2	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
3 4 5 6 7 8 9 10 111 Part I 2 3 4 5 6 6 7 7 8 9 a 9 a	1	Gross receipts	46475			46475
<u>~</u>	2 3	Less: Contributions Gross income (line 1 minus line 2)	46475			46475
	4	Cash prizes				
	5	Noncash prizes .				
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	29620		-	29620
	10 11	Direct expense summary. Ac Net income summary. Subtra				29620 16855
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answe			reported more
enne/		······································	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
– Re	1	Gross revenue				
ses	2	Cash prizes				
≅xpen	3	Noncash prizes				
Direct I	4	Rent/facility costs .				
	5	Other direct expenses .	0/			· · · · · · · · · · · · · · · · · · ·
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary Ac	dd lines 2 through 5 in c	column (d)		
	8	Net gaming income summar	y. Subtract line 7 from	line 1, column (d)		
g	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:	perate gaming activities			🗌 Yes 🗎 No
10		/ere any of the organization's g "Yes," explain·	-	d, suspended or termina	•	? Yes No

INTL ASSOC OF FIREFIGHTERS 785 LEW

01-6014991

Scheau	ile G (Form 990 or 990-EZ) 2013			Page 3
11	Does the organization operate gaming activities with nonmembers?		res [No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity			٦
40	formed to administer charitable gaming?	ו וו	res L] No
13 a	Indicate the percentage of gaming activity operated in: The organization's facility			%
	The organization's facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and			
	records			
	Name			
	Address ▶ ,	•		
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?	□ \	Yes [] 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:			
С	in res, enter name and address of the tillid party.			
	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 to retain the state gaming license?		Yes [□ No
b	spent in the organization's own exempt activities during the tax year ▶ \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide additional information (see instructions).	and (w de an	y), and y	t t

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 Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

name of the organization	TILI	Employer Identification number
INTL ASSOC OF FIREFIGHTERS 785 L	IEW	01-6014991
FORM 990-EZ, PART I, LINE 8 - OTHER RE	VENUE:	
DESCRIPTION	AMOUNT	
MISCELLANEOUS REVENUE	1367	
TOTAL:	1367	
FORM 990-EZ, PART I, LINE 16 - OTHER E	XPENSES:	
DESCRIPTION	AMOUNT	
CORP FILING FEES	35	
PFFM DUES	5936	
WMLC DUES	126	
IAFF DUES	9963	
RAFFLE AND MEETING ATTENDANCE	1369	
MEMORIAL SCHOLARSHIPS	700	
PAYROLL TAXES	1397	
LEGAL AND ACCOUNTING	1850	
BANK SERVICE CHARGES	33	
PAYROLL PROCESSING FEES	407	
OFFICE SUPPLIES	1766	
MILEAGE REIMBURSEMENTS	663	
MARKERS AND FLAGS	258	
TRAVEL AND TOLLS	309	
SUBSCRIPTIONS	99	
RETIREE GIFTS	1757	
MEETING EXPENSES	2206	
CHAPLAIN DUES	86	
IAFF TRAINING	75	
TAFF TARINING		

Schedule O (Form 990 or 990-EZ) (2013)

Schedule O (Form 990 or 990-EZ) (2013)

QNA

Form 8868	3 (Rev 1-2014)					Page 2
• If you	are filing for an Additional (Not Automation	c) 3-Month Exten	sion, complete onl	y Part II and check th	is box	▶ 🗆
	nly complete Part II if you have already be					
	are filing for an Automatic 3-Month Exter					
Part II	Additional (Not Automatic) 3-Mo	nth Extension	of Time. Only file	the original (no copi	es needed).	
				Enter filer's identifyin	g number, see	instructions
Type or print	Name of exempt organization or other file	er, see instructions		Employer identification	number (EIN) o	or
File by the due date f	due date for City, town or post office, state, and ZIP code. For a foreign address, see instructions		(SSN)			
	Enter the Return code for the return that this application is for (file a separate application for each return) Application Is For Code Form 990 or Form 990-EZ Only, town or post office, state, and 2ii code Tol a foreign address, see instructions Return Code Is For Only, town or post office, state, and 2ii code Tol a foreign address, see instructions Application for each return) See Tol a foreign address, see instructions Only town or post office, state, and 2ii code Tol a foreign address, see instructions					
Enter th	e Return code for the return that this appli	cation is for (file a	separate application	n for each return) .	-	
	ation	I _				Return Code
Form 9	90 or Form 990-EZ	01	2 2 2 2 3 3 4 5		. 7 :	259
Form 9	90-BL	02	Form 1041-A		5 to 5/	08
Form 4	720 (ındıvıdual)	03	Form 4720 (other t	han individual)		09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870	· · · · · · · · · · · · · · · · · · ·		12
• If this for the vist with 4 I 5 F 6 I	organization does not have an office or plates for a Group Return, enter the organization whole group, check this box	on's four digit Gro I if it is for par Attension is for. of time until beginning an 12 months, ch	up Exemption Numb t of the group. check	er (GEN) this box , 20 , and ending	If th	
b 1	f this application is for Forms 990-BL, 990- nonrefundable credits. See instructions of this application is for Forms 990-PF, sestimated tax payments made. Include a namount paid previously with Form 8868	990-T, 4720, or 6	6069, enter any ref	undable credits and	8a \$ 8b \$	
	Balance due. Subtract line 8b from line 8a In Electronic Federal Tax Payment System). See		it with this form, if req	uired, by using EFTPS	8c \$	
	_		t be completed fo	•		
	enalties of perjury, I declare that I have examinge and belief, it is true, correct, and complete, a				ents, and to the	e best of my
Signature	•	Title ▶		Da	ate ▶	
QNA		-			Form 886 8	Rev 1-2014)

Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

• If you a	tre filing for an Automatic 3-Month Extension, c tre filing for an Additional (Not Automatic) 3-Mo t omplete Part II unless you have already been g	onth Exten	sion, complete onl	y Part II (on page 2 of	this	form).		
a corpora 8868 to Return for	ic filing (e-file). You can electronically file Form ation required to file Form 990-T), or an addition request an extension of time to file any of the for Transfers Associated With Certain Personalons) For more details on the electronic filing of the	al (not auto forms listed I Benefit C	omatic) 3-month extended in Part I or Part II contracts, which missing	ension of time. You ca with the exception of ust be sent to the IF	an ele Forr Sun	ctronical n 8870, I paper fo	ly file Form Information ormat (see	
Part I	Automatic 3-Month Extension of Time ration required to file Form 990-T and requestion		<u></u>	<u> </u>	- ha			
Part I onl		sung an a		extension—theta this				
All other	corporations (including 1120-C filers), partnersh	ips, REMIC						
to file inc	come tax returns.							
Enter filer's identify								
Type or	Name of exempt organization or other filer, see instructions Employer identification					er (EIN) or	,	
Print INTL ASSOC OF FIREFIGHTE: Number, street, and room or suite no lf a PO be				01-6014991				
		x, see instructions		Social security number (SSN)				
que date fo filing your	or 2 COLLEGE STREET City, town or post office, state, and ZIP code For a foreign address, see instructions							
return See instructions LEWISTON, ME 04240								
	Return code for the return that this application is	s for (file a	separate application	n for each return) .			0 1	
Applica	ition	Return	Application	Application			Return	
Is For		Code	ls For				Code	
Form 99	90 or Form 990-EZ	01	Form 990-T (corpo	orporation)			07	
Form 99	90-BL	02	Form 1041-A			08		
Form 47	720 (ındıvıdual)	03	Form 4720 (other t	rm 4720 (other than individual)			09	
Form 99	90-PF	04	Form 5227				10	
Form 99	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11	
Form 99	90-T (trust other than above)	06	Form 8870				12	
Teleph • If the o • If this is	one No (207) 783-3756 rganization does not have an office or place of best for a Group Return, enter the organization's four thole group, check this box	F. usiness in sur digit Groi it is for par	the United States, c up Exemption Numb	heck this box per (GEN)	•	 If thi		
			required to file Form	990-T) extension of ti	me			
 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15 , 20 14, to file the exempt organization return for the organization named above The extension is for the organization's return for. ▶								
•	► tax year beginning, 20, and ending, 20							
2 If								
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
	nonrefundable credits. See instructions				3a	\$		
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits					- 00	-		
estimated tax payments made. Include any prior year overpayment allowed as a credit					3b	\$		
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions					3с		***************************************	
Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO ar								
instruction.	n you are going to make an electronic funds withdrawans	ai (uirect det	ng with this FORM 6866	, see ruiii 6433-⊑∪ anc	י בטועו	1 001 A-EO	ior payment	