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## Short Form

OMB No 1545-1150

Form **990-EZ**

## Return of Organization Exempt From Income Tax

**2013**

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

|                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A</b> For the 2013 calendar year, or tax year beginning and ending                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                              |
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization<br><b>CDF FIREFIGHTERS' BENEVOLENT FOUNDATION</b><br>Number and street (or P.O. box, if mail is not delivered to street address) Room/suite<br><b>1731 J STREET, SUITE 100</b><br>City or town, state or province, country, and ZIP or foreign postal code<br><b>SACRAMENTO, CA 95811-3022</b> |
| <b>D</b> Employer identification number<br><b>20-5686356</b>                                                                                                                                                                                                                                  | <b>E</b> Telephone number<br><b>(916) 609-8700</b>                                                                                                                                                                                                                                                                           |
| <b>G</b> Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶                                                                                                                                                                        | <b>F</b> Group Exemption Number ▶                                                                                                                                                                                                                                                                                            |
| <b>I</b> Website: ▶ <b>N/A</b>                                                                                                                                                                                                                                                                | <b>H</b> Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).                                                                                                                                                                                              |
| <b>J</b> Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527                                                                              |                                                                                                                                                                                                                                                                                                                              |
| <b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other                                                                                                             |                                                                                                                                                                                                                                                                                                                              |
| <b>L</b> 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 ▶ \$ <b>171,670.</b>                                            |                                                                                                                                                                                                                                                                                                                              |

**Part I** 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 ☒

|            |                                                                                                                                                                                                            |                                                                                                                                                  |          |          |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| Revenue    | 1                                                                                                                                                                                                          | Contributions, gifts, grants, and similar amounts received                                                                                       | 1        | 141,491. |
|            | 2                                                                                                                                                                                                          | Program service revenue including government fees and contracts                                                                                  | 2        |          |
|            | 3                                                                                                                                                                                                          | Membership dues and assessments                                                                                                                  | 3        |          |
|            | 4                                                                                                                                                                                                          | Investment income                                                                                                                                | 4        | 4,079.   |
|            | 5a                                                                                                                                                                                                         | Gross amount from sale of assets other than inventory                                                                                            | 5a       |          |
|            | 5b                                                                                                                                                                                                         | Less: cost or other basis and sales expenses                                                                                                     | 5b       |          |
|            | 5c                                                                                                                                                                                                         | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)                                                          | 5c       |          |
|            | 6                                                                                                                                                                                                          | Gaming and fundraising events                                                                                                                    | 6        |          |
|            | a                                                                                                                                                                                                          | 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                                                                                                                                               | 26,100.  |          |
| c          | Less: direct expenses from gaming and fundraising events                                                                                                                                                   | 6c                                                                                                                                               | 17,503.  |          |
| d          | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)                                                                                                         | 6d                                                                                                                                               | 8,597.   |          |
| 7a         | Gross sales of inventory, less returns and allowances                                                                                                                                                      | 7a                                                                                                                                               |          |          |
| b          | Less: cost of goods sold                                                                                                                                                                                   | 7b                                                                                                                                               |          |          |
| c          | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)                                                                                                                             | 7c                                                                                                                                               |          |          |
| 8          | Other revenue (describe in Schedule O)                                                                                                                                                                     | 8                                                                                                                                                |          |          |
| 9          | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8                                                                                                                                              | 9                                                                                                                                                | 154,167. |          |
| Expenses   | 10                                                                                                                                                                                                         | Grants and similar amounts paid (list in Schedule O)                                                                                             | 10       | 35,311.  |
|            | 11                                                                                                                                                                                                         | Benefits paid to or for members                                                                                                                  | 11       |          |
|            | 12                                                                                                                                                                                                         | Salaries, other compensation, and employee benefits                                                                                              | 12       |          |
|            | 13                                                                                                                                                                                                         | Professional fees and other payments to independent contractors                                                                                  | 13       | 2,312.   |
|            | 14                                                                                                                                                                                                         | Occupancy, rent, utilities, and maintenance                                                                                                      | 14       |          |
|            | 15                                                                                                                                                                                                         | Printing, publications, postage, and shipping                                                                                                    | 15       |          |
|            | 16                                                                                                                                                                                                         | Other expenses (describe in Schedule O)                                                                                                          | 16       | 37,053.  |
|            | 17                                                                                                                                                                                                         | <b>Total expenses.</b> Add lines 10 through 16                                                                                                   | 17       | 74,676.  |
| Net Assets | 18                                                                                                                                                                                                         | Excess or (deficit) for the year (Subtract line 17 from line 9)                                                                                  | 18       | 79,491.  |
|            | 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) | 19       | 351,076. |
|            | 20                                                                                                                                                                                                         | Other changes in net assets or fund balances (explain in Schedule O)                                                                             | 20       | 0.       |
|            | 21                                                                                                                                                                                                         | Net assets or fund balances at end of year. Combine lines 18 through 20                                                                          | 21       | 430,567. |

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form **990-EZ** (2013)



**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 Sch. O to respond to any question in this Part V ☒

|                                                                                                                                                                                                                                                                                                                                                                                                                                            | Yes        | No       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| <b>33</b> 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                                                                                                                                                                                                                                                              |            | <b>X</b> |
| <b>34</b> 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)                                                                                                                                                                       |            | <b>X</b> |
| <b>35a</b> 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)?                                                                                                                                                                                                                                            |            | <b>X</b> |
| <b>b</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                                                                                                                                                                                                                                                                                                         | <b>N/A</b> |          |
| <b>c</b> 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                                                                                                                                                                                                                  |            | <b>X</b> |
| <b>36</b> 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                                                                                                                                                                                                                                                |            | <b>X</b> |
| <b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions <b>37a</b> 0.                                                                                                                                                                                                                                                                                                                      |            |          |
| <b>b</b> Did the organization file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                                                                                                            |            | <b>X</b> |
| <b>38a</b> 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?                                                                                                                                                                                                    |            | <b>X</b> |
| <b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved <b>38b</b> N/A                                                                                                                                                                                                                                                                                                                                         |            |          |
| <b>39</b> Section 501(c)(7) organizations Enter                                                                                                                                                                                                                                                                                                                                                                                            |            |          |
| <b>a</b> Initiation fees and capital contributions included on line 9 <b>39a</b> N/A                                                                                                                                                                                                                                                                                                                                                       |            |          |
| <b>b</b> Gross receipts, included on line 9, for public use of club facilities <b>39b</b> N/A                                                                                                                                                                                                                                                                                                                                              |            |          |
| <b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 <b>0.</b> ; section 4912 <b>0.</b> ; section 4955 <b>0.</b>                                                                                                                                                                                                                                                 |            |          |
| <b>b</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                                                                                                            |            | <b>X</b> |
| <b>c</b> 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 <b>0.</b>                                                                                                                                                                                                                                         |            |          |
| <b>d</b> Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization <b>0.</b>                                                                                                                                                                                                                                                                                                           |            |          |
| <b>e</b> 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 <b>40e</b> <b>X</b>                                                                                                                                                                                                                                                       |            |          |
| <b>41</b> List the states with which a copy of this return is filed <b>CA</b>                                                                                                                                                                                                                                                                                                                                                              |            |          |
| <b>42a</b> The organization's books are in care of <b>ART SMITH</b> Telephone no. <b>916-609-8700</b><br>Located at <b>1731 J STREET, STE 100, SACRAMENTO, CA</b> ZIP + 4 <b>95814</b>                                                                                                                                                                                                                                                     |            |          |
| <b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?<br>If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. |            | <b>X</b> |
| <b>c</b> At any time during the calendar year, did the organization maintain an office outside of the U.S.?<br>If "Yes," enter the name of the foreign country:<br><b>42c</b> <b>X</b>                                                                                                                                                                                                                                                     |            |          |
| <b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the tax year <b>43</b> <b>N/A</b>                                                                                                                                                                                         |            |          |
| <b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ                                                                                                                                                                                                                                                                                              |            | <b>X</b> |
| <b>b</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                                                                                                                                                                                                                                                                                         |            | <b>X</b> |
| <b>c</b> Did the organization receive any payments for indoor tanning services during the year?                                                                                                                                                                                                                                                                                                                                            |            | <b>X</b> |
| <b>d</b> If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O                                                                                                                                                                                                                                                                                               |            |          |
| <b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                                                                                                                         |            | <b>X</b> |
| <b>45b</b> 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)                                                                                                                                                                              |            |          |

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?

If "Yes," complete Schedule C, Part I

|    | Yes | No |
|----|-----|----|
| 46 |     | X  |

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II

|    | Yes | No |
|----|-----|----|
| 47 |     | X  |

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

|    |  |   |
|----|--|---|
| 48 |  | X |
|----|--|---|

49a Did the organization make any transfers to an exempt non-charitable related organization?

|     |  |   |
|-----|--|---|
| 49a |  | X |
|-----|--|---|

b If "Yes," was the related organization a section 527 organization?

|     |  |  |
|-----|--|--|
| 49b |  |  |
|-----|--|--|

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-------------------------------------|------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------|
| NONE                                |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." NONE

| (a) Name and business address of each independent contractor | (b) Type of service | (c) Compensation |
|--------------------------------------------------------------|---------------------|------------------|
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes ☐ No

Under penalties of perjury, 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 preparer (other than officer) is based on all information of which preparer has any knowledge.

|           |                      |         |
|-----------|----------------------|---------|
| Sign Here | Signature of officer | Date    |
|           | ARTHUR E SMITH CFO   | 9-22-14 |

|                        |                            |                                                        |         |                                                 |                                        |
|------------------------|----------------------------|--------------------------------------------------------|---------|-------------------------------------------------|----------------------------------------|
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature                                   | Date    | Check <input type="checkbox"/> if self-employed | PTIN                                   |
|                        | MICHAEL V. GIBSON          | <i>Michael V. Gibson</i>                               | 9/19/14 |                                                 | P00174078                              |
|                        | Firm's name                | GIBSON & COMPANY, INC. CPA                             |         |                                                 | Firm's EIN                             |
|                        | Firm's address             | 4600 NORTHGATE BLVD, SUITE 115<br>SACRAMENTO, CA 95834 |         |                                                 | 94-2743702<br>Phone no. (916) 484-1252 |

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

Form 990-EZ (2013)



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                                                  | 29,838.  | 64,536.  | 62,225.  | 28,976.  | 141,491. | 327,066.  |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                                                     |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge                                                                                             |          |          |          |          |          |           |
| <b>4 Total.</b> Add lines 1 through 3                                                                                                                                                                        | 29,838.  | 64,536.  | 62,225.  | 28,976.  | 141,491. | 327,066.  |
| <b>5</b> 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) |          |          |          |          |          |           |
| <b>6 Public support.</b> Subtract line 5 from line 4                                                                                                                                                         |          |          |          |          |          | 327,066.  |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                             | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>7</b> Amounts from line 4                                                                                                                                                                                              | 29,838.  | 64,536.  | 62,225.  | 28,976.  | 141,491. | 327,066.  |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                                                   | 3,543.   | 1,317.   | 4,852.   | 4,130.   | 4,079.   | 17,921.   |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on                                                                                                               |          |          |          |          |          |           |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)                                                                                                                |          |          |          |          |          |           |
| <b>11 Total support.</b> Add lines 7 through 10                                                                                                                                                                           |          |          |          |          |          | 344,987.  |
| <b>12</b> Gross receipts from related activities, etc. (see instructions)                                                                                                                                                 |          |          |          |          | 12       |           |
| <b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ► <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |       |   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------|---|
| <b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))                                                                                                                                                                                                                                                                                                                                         | 14 | 94.81 | % |
| <b>15</b> Public support percentage from 2012 Schedule A, Part II, line 14                                                                                                                                                                                                                                                                                                                                                               | 15 | 95.48 | % |
| <b>16a 33 1/3% support test - 2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>                                                                                                                                                                 |    |       |   |
| <b>b 33 1/3% support test - 2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>                                                                                                                                                                         |    |       |   |
| <b>17a 10% -facts-and-circumstances test - 2013.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>    |    |       |   |
| <b>b 10% -facts-and-circumstances test - 2012.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/> |    |       |   |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>                                                                                                                                                                                                                                                                  |    |       |   |

Schedule A (Form 990 or 990-EZ) 2013

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

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                     | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                       |          |          |          |          |          |           |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513                                                                             |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                          |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge                                                                  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5                                                                                                                                             |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons                                                                                                |          |          |          |          |          |           |
| <b>b</b> 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           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b                                                                                                                                                      |          |          |          |          |          |           |
| <b>8 Public support.</b> (Subtract line 7c from line 6)                                                                                                                           |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                                                          | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6                                                                                                                                                                                                                           |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                                                                              |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                                                                                                                                       |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b                                                                                                                                                                                                                         |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                                                                                                                  |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)                                                                                                                                             |          |          |          |          |          |           |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)                                                                                                                                                                                               |          |          |          |          |          |           |
| <b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <span style="float: right;">► <input type="checkbox"/></span> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                  |           |   |
|--------------------------------------------------------------------------------------------------|-----------|---|
| <b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) | <b>15</b> | % |
| <b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15                      | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|                                                                                                       |           |   |
|-------------------------------------------------------------------------------------------------------|-----------|---|
| <b>17</b> Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2012 Schedule A, Part III, line 17                        | <b>18</b> | % |

**19a 33 1/3% support tests - 2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☐

**b 33 1/3% support tests - 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ► ☐

## 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)



**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|                                                                        | (a) Event #1<br><b>GOLF TOURNAMENT</b><br>(event type) | (b) Event #2<br>(event type) | (c) Other events<br><b>NONE</b><br>(total number) | (d) Total events<br>(add col (a) through col (c)) |
|------------------------------------------------------------------------|--------------------------------------------------------|------------------------------|---------------------------------------------------|---------------------------------------------------|
|                                                                        | <b>Revenue</b>                                         |                              |                                                   |                                                   |
| <b>1</b> Gross receipts                                                | 26,100.                                                |                              |                                                   | 26,100.                                           |
| <b>2</b> Less Contributions                                            |                                                        |                              |                                                   |                                                   |
| <b>3</b> Gross income (line 1 minus line 2)                            | 26,100.                                                |                              |                                                   | 26,100.                                           |
| <b>Direct Expenses</b>                                                 |                                                        |                              |                                                   |                                                   |
| <b>4</b> Cash prizes                                                   |                                                        |                              |                                                   |                                                   |
| <b>5</b> Noncash prizes                                                |                                                        |                              |                                                   |                                                   |
| <b>6</b> Rent/facility costs                                           | 2,400.                                                 |                              |                                                   | 2,400.                                            |
| <b>7</b> Food and beverages                                            | 10,068.                                                |                              |                                                   | 10,068.                                           |
| <b>8</b> Entertainment                                                 |                                                        |                              |                                                   |                                                   |
| <b>9</b> Other direct expenses                                         | 5,035.                                                 |                              |                                                   | 5,035.                                            |
| <b>10</b> Direct expense summary. Add lines 4 through 9 in column (d)  |                                                        |                              |                                                   | 17,503.                                           |
| <b>11</b> Net income summary. Subtract line 10 from line 3, column (d) |                                                        |                              |                                                   | 8,597.                                            |

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

|                                                                             | (a) Bingo                                                           | (b) Pull tabs/instant<br>bingo/progressive bingo                    | (c) Other gaming                                                    | (d) Total gaming (add<br>col (a) through col (c)) |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
| <b>Revenue</b>                                                              |                                                                     |                                                                     |                                                                     |                                                   |
| <b>1</b> Gross revenue                                                      |                                                                     |                                                                     |                                                                     |                                                   |
| <b>Direct Expenses</b>                                                      |                                                                     |                                                                     |                                                                     |                                                   |
| <b>2</b> Cash prizes                                                        |                                                                     |                                                                     |                                                                     |                                                   |
| <b>3</b> Noncash prizes                                                     |                                                                     |                                                                     |                                                                     |                                                   |
| <b>4</b> Rent/facility costs                                                |                                                                     |                                                                     |                                                                     |                                                   |
| <b>5</b> Other direct expenses                                              |                                                                     |                                                                     |                                                                     |                                                   |
| <b>6</b> Volunteer labor                                                    | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |                                                   |
| <b>7</b> Direct expense summary. Add lines 2 through 5 in column (d)        |                                                                     |                                                                     |                                                                     |                                                   |
| <b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) |                                                                     |                                                                     |                                                                     |                                                   |

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain \_\_\_\_\_

- |    |                                                                                                                                                       |                              |                             |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|
| 11 | Does the organization operate gaming activities with nonmembers?                                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 13 | Indicate the percentage of gaming activity operated in                                                                                                |                              |                             |
| a  | The organization's facility                                                                                                                           | 13a                          | %                           |
| b  | An outside facility                                                                                                                                   | 13b                          | %                           |
| 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 ► \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party

Name 

Address 

## 16 Gaming manager information

Name 

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

## 17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

**b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

**Part IV** **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**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.

▶ 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](http://www.irs.gov/form990)

OMB No 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

CDF FIREFIGHTERS' BENEVOLENT FOUNDATION

Employer identification number

20-5686356

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:

DESCRIPTION OF PROPERTY:

AMOUNT:

INTEREST INCOME

4,079.

FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:

ACTIVITY CLASSIFICATION: FAMILY ASST FINANCIAL NEED & HARDSHIP 11

INDIVIDUALS UNDER \$5,000

GRANTEE RELATIONSHIP: CDF FIREFIGHTER

PROPERTY DESCRIPTION: CASH

METHOD USED TO DETERMINE BOOK VALUE: CASH

METHOD USED TO DETERMINE FMV: CASH

AMOUNT GIVEN:

35,311.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:

AMOUNT:

CONTRIBUTIONS

13,000.

TAXES & LICENSES / SUPPLIES

294.

HONOR GUARD ACTIVITIES

23,759.

TOTAL TO FORM 990-EZ, LINE 16

37,053.

FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:

DESCRIPTION

BEG. OF YEAR

END OF YEAR

CASH RESERVED FOR LAWSUIT PAYOUT

0.

-122,658.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THIS PUBLIC BENEFIT

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

332211  
09-04-13

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

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OMB No 1545-0047

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Name of the organization

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Employer identification number

20-5686356

CORPORATION IS ORGANIZED EXCLUSIVELY TO ENGAGE IN LAWFUL CHARITABLE AND  
EDUCATIONAL ACTIVITIES SUPPORTING THE FAMILIES OF FIREFIGHTERS AND  
OTHER FIREFIGHTING SUPPRESSION PERSONNEL IN TIMES OF FINANCIAL NEED OR  
HARDSHIP: ASSIST BURN VICTIMS AND THEIR FAMILIES AND SUPPORT RESEARCH  
AND STUDIES ON OCCUPATION HAZARDS AND EXPOSURES UNIQUE TO FIREFIGHTING  
WITHIN THE MEANING OF IRC SECTION 501(C)(3) OR THE CORRESPONDING  
PROVISION OF ANY FUTURE UNITED STATES INTERNAL REVENUE LAW.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

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.