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Short Form Return of Organization Exempt From Income Tax

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

20**13**

OMB No 1545-1150

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. 2013, and ending December 31 , 20 13 A For the 2013 calendar year, or tax year beginning January 1 C Name of organization D Employer identification number B Check if applicable Address change 72-6026335 St. Bernard Firefighters Association, IAFF Local 1468 Number and street (or P O box, if mail is not delivered to street address) F. Telephone number Name chance Instial return 504-415-6449 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ 0160 St. Bernard, LA 70085 Application pending Other (specify) H Check ▶ ✓ if the organization is not G Accounting Method: required to attach Schedule B I Website: ▶ (Form 990, 990-EZ, or 990-PF). ☐ Trust ✓ 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. 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 \checkmark Contributions, gifts, grants, and similar amounts received 15939 2 2 Program service revenue including government fees and contracts 0 3 3 52357 4 4 5a 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c C Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ o 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 Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . 0 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 0 R 8 1000 a 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 69300 10 10 Grants and similar amounts paid (list in Schedule O) 18099 11 Benefits paid to or for members 11 24317 Salaries, other compensation, and employee benefits . 12 12 5700 13 13 Professional fees and other payments to independent contractors . . . 576 14 14 0 15 15 380 16 16 10868 17 17 Total expenses. Add lines 10 through 16 . 59940 18 9300 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 43205 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 52565

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2013)



Par	Balance Sheets (see the instructions	for Part II)				_
	Check if the organization used Schedule	O to respond to ar	ny question in this		<u></u>	<u> 7</u>
				(A) Beginning of year	<u></u>	(B) End of year
22	Cash, savings, and investments			41452		52060
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)			1753	-	505
25	Total assets			43205	_	52565
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of column Statement of Program Service Accom	(B) must agree with	n line 21) j	43205	21	52565
Part	Check if the organization used Schedule					Expenses
\A/hat	is the organization's primary exempt purpose?	O to respond to a	iy question in this	<u> </u>		quired for section (c)(3) and 501(c)(4)
						anizations and section
as m	nbe the organization's program service accompli easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the	e services provide	d, the number of		7(a)(1) trusts; optional others.)
28				*******	İ	
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u>▶ ∐</u>	28a	1
29						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	298	
30						
		••••				
	(Grants \$) If this amount	includes foreign gra	inte chack hara	▶ □	30a	
31	Other program services (describe in Schedule O)				-	
0,		includes foreign gra			318	,
32	Total program service expenses (add lines 28a				32	
Par						<u>. L</u>
	Check if the organization used Schedule			•		🗀
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-		- [17]	Estimated amount of other compensation
Troy	Serigne					
Presi	dent	8	390	0	0	0
Regir	nald Bergeron					
Vice-	President	2	60	0	0	0
Micha	ael Moolekamp	-]			
Reco	rding Secretary	2	60	0	0	0
Rodn	ey Ourso	_				
Treas	surer	2	60	0	0	
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Part			. –	(E)
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	rart	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	34 35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	ļ. <u></u>		
ь 38а	Did the organization file Form 1120-POL for this year?	37b		✓
Joa	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		Ī
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			Ť
39	Section 501(c)(7) organizations. Enter:	}		
a	Initiation fees and capital contributions included on line 9	1		
b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
_	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ Louisiana			
42a	Located at N. D. O. Pay 9. St. Paymord 1.A.	504-415-6449 70085		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	/00	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	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.			1
С	c At any time during the calendar year, did the organization maintain an office outside the U.S.?			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year		120	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		✓

Section 501(c)(3) organizations only All section 501(c)(3) organization used Schedule O to respond to any question in this Part VI		•						Yes	No
All 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 17 Did the organization a school as described in section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 18 Is the organization a school as described in section 170(b)(1)(A)(f)? If "Yes," complete Schedule E 19 By	46 (Did the organization engage, directly or in	ndirectly, in political o	ampaign activities o	n behalf of o	r in opposi	tion		
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 V! Did the organization engage in lobbying activities or have a section 501(n) election in effect during the tax year? If "yes," complete Schedule C, Part II Is the organization aschool as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E But the organization make any transfers to an exempt non-charitable related organization? But the organization make any transfers to an exempt non-charitable related organization? But the organization and engage and organization as section 527 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$10,0,000 of compensation from the organization. If there is none, enter "None." (a) Name and title of each employee (b) Average (b) Average (c) Average (d) Name and title of ach employee spaid over \$100,000 (e) Average (f) Average (g) Compensation (g) Type of service (g) Compensation (g) Compensation (g) Type of service (g) Compensation (g) Compensation (g) Compensation (g) Type of service (g) Compensation (g) Type of service (g) Compensation (g) Compensation (g) Type of service (g) Compensation (g) Type of service (g) Compensation (g) Compensation (g) Type of service (g) Compensation (g) Type of service (g) Compensation (g) Compensation (g) Type of service (g) Compensation (g)	-			, Part I	<u> </u>		· 40	3	✓
So and 51. Check if the organization used Schedule O to respond to any question in this Part VI The property of the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Solventy of the organization a school as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E AB Solventy of the organization as achole as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E AB Solventy of the organization make any transfers to an exempt non-charitable related organization? 4B Solventy of the organization make any transfers to an exempt non-charitable related organization? (a) Name and title of each employee (b) Name and title of each employee (c) Name and title of each employee (d) Name and title of each employee (e) Name and title of each employee and title of each employee bear organization from the organization in the organization from the organizat	Part \								
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Ves No year? If "Yes," complete Schedule C, Part II Ves No year? If "Yes," complete Schedule C, Part II Ves No year? If "Yes," complete Schedule C, Part II Ves No year? If "Yes," complete Schedule C, Part II Ves No year? If "Yes," complete Schedule E 48 Ves No year? If "Yes," complete Schedule E 48 Ves No year? If "Yes," complete Schedule E 48 Ves No year? If "Yes," complete Schedule E 48 Ves No year? If "Yes," was the related organization a section 52? organization? Ves									_
1		Check if the organization used Sc	hedule O to respond	to any question in	this Part VI	· · · ·	<u> </u>		<u>, Ц</u>
Vegar? If "Yes," complete Schedule C, Part II							_	<u>Yes</u>	No
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Did the organization make any transfers to an exempt non-charitable related organization? 49a 49b 4	48	Is the organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 48	3	1
b If "Yes," was the related organization a section 527 organization? 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 (d) Health benefits, benefits, benefits, benefits, benefits, benefits, and deterred compensation (e) Health benefits, benefits, benefits, benefits, and deterred compensation (f) Complete this table for the organization is five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation (d) Estimated amount of other compensation (e) Compensation (f) Complete this table for the organization is five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation (d) Catherited amount of other compensation from the organization. If there is none, enter "None." (e) Compensation from the organization from the organization of the receiving over "None." (e) Compensation from the organization fro		_		•				a	
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d Total number of other independent contractors each receiving over \$100,000 . ▶ 2 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					t contractors	who eac	h receive	d more	e thar
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		\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
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		(a) Name and business address of each independent contractor		(b) Type of service		(c) Compensation			
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		(-)		(-, , , , , , - , - , - , - , - , - , -					
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				_					
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									
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nonexempt charitable trusts must attach a completed Schedule A			_		. F	.\/4\			
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	52	•			•		► □ v		N.
True, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign									
Sign Here Signature of officer Date							nowledge a	ind belief	, it is
Sign Here Signature of officer Date			0			- 46	111		
Rodney J Ourso, Treasurer Type or pnnt name and title Paid Preparer Preparer Use Only Rodney J Ourso, Treasurer Type or pnnt name and title Preparer's signature Preparer's signature Date Check ☐ if self-employed Firm's name ▶ Firm's EIN ▶ Phone no	Sian								
Type or print name and title Paid Preparer Preparer Use Only Firm's name ▶ Firm's address ▶ Preparer Preparer Preparer's signature Preparer's signature Date Check ☐ if self-employed Firm's EIN ▶ Phone no	_								
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Form 990-EZ (2013)

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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

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service

▶ 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 orga	nization	Employer identification number				
St. Bernard Fir	efighters Association, IAFF Local 1468	72-6026335				
Part 1						
Line 8	Advertisement Refund	1000				
Lille 0	Advertisement Kerund					
		Total Line 8 \$1,000				
Line 10	College Scholarships(5)	2500				
	America Rebuild Project	3750				
	MDA	11849				
	MDA					
		Total Line 10 \$18,099				
Line 16	Supplies	168				
	Interest Expense	40				
	Telephone	720				
	Teleprione					
	Advertising	395				
	Flowers and Gifts	590				
	Other	422				
	Other	433				
	Conference, Convention, Meeting	8025				
	Travel	497				
		Total Line 16 \$10,868				
Part II						
1.01.11						
Line 24	Accounts Receivable	505				
	_					
		Total Line 24 \$505				
D	No consisted business are in several and time 2. Co. and 7.					
Part V	No unrelated business gross income reported on Line 2, 6a, and 7a.					