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Department of the Treasury

## **Short Form** Return of Organization Exempt From Income Tax

OMB No 1545-1150

2014

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.

**Open to Public** Inspection

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2014 calendar year, or tax year beginning 2014, and ending 20 C Name of organization D Employer identification number B Check if applicable INTL ASSOC OF FIREFIGHTERS 785 LEW 01-6014991 Address change Room/suite Name change Number and street (or PO box, if mail is not delivered to street address) E Telephone number Initial return 207-783-3756 2 COLLEGE STREET Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return LEWISTON, ME 04240 Number ► / Application pending Cash Accrual Other (specify) ▶ H Check ► X if the organization is not G Accounting Method required to attach Schedule B I Website: ▶ (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — 

501(c)(3) □ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or X Association ☐ Trust 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 105125 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 . 22494 1 Program service revenue including government-fees-and contracts 2 2 41489 3 3 1235 4 Gross amount from sale of assets other than inventory 0.8: 2015 5a Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) . . . . . . . . . . . . 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 36605 c Less: direct expenses from gaming and fundraising events . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 16608 6d . . . . . . . . . . . . . . . . . Gross sales of inventory, less returns and allowances . . . . 7a 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 3302 8 8 85128 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . . 10 Grants and similar amounts paid (list in Schedule O) . . . . 10 11 11 Benefits paid to or for members . . . . . . 13390 12 12 Salaries, other compensation, and employee benefits . . . . . Professional fees and other payments to independent contractors . . . . 13 13 602 14 14 15 15 60480 16 16 74472 17 Total expenses. Add lines 10 through 16 . 17 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . 18 10656 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 88991 19 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . 20 154 20

Net assets or fund balances at end of year. Combine lines 18 through 20

99801

21

	30-62 (2	<del></del>					Page Z
Par	t II	Balance Sheets (see the instructions	-		_		_
		Check if the organization used Schedule	e 0 to respond to a	ny question in this		<u> </u>	
					(A) Beginning of year	<u> </u>	(B) End of year
22		, savings, and investments			88991		9980
23		and buildings				23	
24		r assets (describe in Schedule O)				24	
25		l assets			88991	+	9980
26		l liabilities (describe in Schedule O)			0	26	
27		assets or fund balances (line 27 of columi			88991	27	9980
Part	Ш	Statement of Program Service Accom	•		,		_
		Check if the organization used Schedule	e O to respond to a	ny question in this	Part III .	(Da	Expenses quired for section
What	is the	organization's primary exempt purpose?			<del>-</del>		(c)(3) and 501(c)(4)
as m	easure	e organization's program service accompl d by expenses. In a clear and concise n lefited, and other relevant information for e	nanner, describe the				anizations; optional for
							!
	(Grants	s\$ ) If this amount	t includes foreign gra	ants, check here .	<u>.</u> ▶ 🗆	28a	1
29							
·							
	(Grants			ants, check here .	▶□	298	a
30							
·							
	(Grants	s\$ ) If this amount	includes foreign gra	ants, check here .	<b>&gt;</b> 🗌	30a	1
31	Other (	orogram services (describe in Schedule O)					
	(Grants	) If this amount	t includes foreign gra	ants, check here .	▶ 🗀	318	1
32	Total p	program service expenses (add lines 28a	through 31a)		🕨	32	
Part		List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	y Employees (list each	n one even if not con	npensated—see the i	nstru	ctions for Part IV)
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISI (if not paid, enter -0-		- [17	) Estimated amount of other compensation
RICHA	RD CAILL	ER				$\top$	
PRESI	DENT		10	8974			
BRIAN	BERNIER	?					
VICE F	PRESIDEN	IT PAST	<b>"</b>   3	1339			
MICHA	AEL ALBE	RT				$\top$	
TREAS	SURER PA		] 3	165			
CARLO	OS ORTIZ						
DIREC	TOR		1	0			
NATE	MAILLET					$\top$	
DIREC	TOR		1	0		-	
MARK	ANDERS	ON			-		
DIREC	TOR		1 1	0			
CHRIS	TOPHER	FOURNIER					
SECR	ETARY		4	2912			
MARK	CARON						<u> </u>
VICE F	PRESIDE	IT ELECT	i 3	0	+		
	RD EMM	· · · · · · · · · · · · · · · · · · ·				$\top$	<del></del>
	SURER EI		3	0	1		
			<u> </u>	<del>                                     </del>		$\top$	·
					<b></b>	4	
				-	<del> </del>	$\top$	<del></del>

Form 990-EZ (2014) Page 3 Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes." provide a 33 X Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 X Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 35a X If "Yes." to line 35a, has the organization filed a Form 990-T for the year? If "No." provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c X Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 during the year? If "Yes," complete applicable parts of Schedule N X 36 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a 37b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 38a any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . h Section 501(c)(7) organizations. Enter: 39 39a а h Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. 40a section 4911 ▶ ; section 4912 ▶ , section 4955 ▶ Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed ▶ ME 41 42a The organization's books are in care of ▶ RICHARD EMMONS Telephone no. ► (207) 783-3756 Located at ▶ 2 COLLEGE STREET, LEWISTON ME ZIP + 4 ▶ 04240 At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes." enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . 42c If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶□ 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . . Yes No Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b X Did the organization receive any payments for indoor tanning services during the year? . . . . . . . . . 44c If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d  $\overline{\mathbf{x}}$ 45a 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . . 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 45b

Form 99	0-EZ (201 <u>4</u> )						P	age 4
							Yes	No
46	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities on	behalf of or in	opposit	ion		
	to candidates for public office? If "Yes," of	complete Schedule C	, Part I	<u> </u>	<u></u> .	46		X
Part '	` '\ '		_					
	All section 501(c)(3) organization	is must answer que	stions 47-49b and	52, and com	plete the	e tables fo	or line	es
	50 and 51.							
	Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI		<u></u>		
		•		· <u> </u>			Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio	n ın effect du	ring the	tax . 47		x
48	Is the organization a school as described in			Schedule F		. 48		X
49a	Did the organization make any transfers t					. 49a		X
b	If "Yes," was the related organization a se	•	•			. 49b		
50	Complete this table for the organization's						es an	d kev
	employees) who each received more than							
		(b) Average	(c) Reportable	(d) Health be		<u> </u>		
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to benefit plans, an	d deferred	(e) Estimate other com		
			,	compensa	tion			
NOI	NE 							
				-				
					_			
				<del> </del>	-			
	Total number of other employees paid ov	or \$100,000						
	Complete this table for the organization				uba aaah	rocowad	mara	thon
51	\$100,000 of compensation from the organization			Contractors	viio eaci	i received	more	шап
				· · · · · · · · · · · · · · · · · · ·				
	(a) Name and business address of each independent	dent contractor	(b) Type of serv	rice	(c)	Compensation	on	
NO	NE							
,								
			]					
			<u> </u>					
d	Total number of other independent contr			▶				
52	Did the organization complete Sched	ule A? <b>Note</b> . All se	ection 501(c)(3) orga	nızatıons mu	st attacl		_	
	completed Schedule A		· · · · · ·	· · · ·	· ·	Yes Yes	<u> </u>	No
Under	penalties of perjury, I declare that I have examined this	return, including accompan	ying schedules and stateme	ents, and to the bo	est of my kr	nowledge and	belief,	ıt ıs
true, co	rrect, and complete Declaration of preparer (other tha	n officer) is based on all into	ormation of which preparer i			,		
٥.	1 A And			<del></del>	6/08/	2015		
Sign Signature of								
Here RICHARD EMMON® TREASURER								
	Type or print name and title	Drogororh ourset: 4s	14	uto I	<del></del>	DTIN		
Paid		Preparers signature	Da		Check X	of PTIN	200	770
Prep		ANGLAL CERTIFIC	<del></del>	06/08/15		yed P003		
Use	Only Firms - F	ANCIAL SERVI	CED			$\frac{03-0500}{207.78}$		
May +	Firm's address  90 CHARLES STREET L he IRS discuss this return with the prepare		Instructions	Phone		207) 78: <b>X X Y x x</b>		
iviay I	ne in o discuss this return with the prepare	a Shown abover See		<u> </u>	·_ ·_ ·_ ·	► X Yes	اب	No

#### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

-					Employer identification						
Par	INTL ASSOC OF FI	C Charity Status (All		somplete this s	01-601499						
	organization is not a private					ns.					
1	A church, convention of	f churches, or associati	on of churches descri		*						
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
3 4	A nospital or a coopera  A medical research organization	•			,, ,, ,	iii) Entor the					
4	hospital's name, city, a		onjunction with a nost	ollai described ili	Section (70(D)(1)(A)(	m). Enter the					
5	An organization operation section 170(b)(1)(A)(iv)	ed for the benefit of a	college or university	owned or operat	ed by a government	al unit described in					
6	A federal, state, or local	I government or govern	mental unit described	ın section 170(b	)(1)(A)(v).						
7	An organization that no described in section 17	ormally receives a subs	tantial part of its sup			the general public					
8	☐ A community trust desc	cribed in <b>section 170(b</b> )	(1)(A)(vi). (Complete I	Part II.)							
9	An organization that no receipts from activities support from gross in acquired by the organization.	related to its exempt vestment income and	functions—subject to unrelated business	certain exception taxable income (	ons, and (2) no more less section 511 tax	than 331/3% of its					
10	☐ An organization organiz	zed and operated exclus	sively to test for public	safety. See <b>sect</b>	tion 509(a)(4).						
11	An organization organize one or more publicly su the box in lines 11a thro	pported organizations d	escribed in section 50	09(a)(1) or section	n <b>509(a)(2).</b> See <b>sec</b> ti	on 509(a)(3). Check					
а	the supported organiz	organization operated, s zation(s) the power to re ist complete Part IV, S	egularly appoint or ele								
b	control or manageme	organization supervise int of the supporting org nust complete Part IV	janization vested in th								
С	☐ Type III functionally		ng organization operat			y integrated with,					
d	that is not functionally	nally integrated. A suppy y integrated. The organi ructions). <b>You must co</b> i	zation generally must	satisfy a distribut	ion requirement and						
е	☐ Check this box if the		written determination	from the IRS tha	t it is a Type I, Type I	I, Type III					
f		- ·				. [					
g			orted organization(s).								
	(i) Name of supported organization	on (ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the organization listed in your governing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
			(see instructions))	Yes No	-						
/A\					<del>                                     </del>						
(A)	<del></del>				ļ						
(B) 											
(C)											
(D)											
(E)											
Tota	I		到的海鄉								

Schedule A (Form 990 or 990-EZ) 2014

Part							
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	ete Part III.)	
	on A. Public Support		1	r	1	<del></del>	
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		, =				
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					· ·	
6	Public support. Subtract line 5 from line 4.	F =				•	
	on B. Total Support					<u>, — </u>	
	dar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the				or fifth tay w	12	on 501(c)(3)
13	organization, check this box and <b>stop he</b>	_			_		
Secti	on C. Computation of Public Suppor			· · · ·			
14	Public support percentage for 2014 (line	<del>_</del>		1, column (f))		14	%
15	Public support percentage from 2013 Sch	nedule A, Part	II, line 14 .			15	%
16a	331/3% support test—2014. If the organization qua						
b	331/3% support test—2013. If the organ check this box and stop here. The organ					• 15 is 33 <sup>1</sup> / <sub>3</sub> %	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-	and-circumsta	inces" test, ch	eck this box ar	nd <b>stop here.</b> I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization in	tion meets the leets the "fact	e "facts-and-c	rcumstances" tances" test. T	test, check th	nis box and st	op here a publicly
18	Private foundation. If the organization di instructions	d not check a	box on line 13	, 16a, 16b, 17a			

Schedu	le A (Form 990 or 990-EZ) 2014						Page <b>3</b>
Part	III Support Schedule for Organiza	tions Descr	ibed in Sect	ion 509(a)(2)	_		
	(Complete only if you checked th	ne box on line	9 of Part I o	r if the organiz	zation failed t	o qualify und	er Part II.
	If the organization fails to qualify	under the tes	sts listed belo	ow, please co	mplete Part II	l.) _	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees		•		_		<del>-</del>
	received. (Do not include any "unusual grants.")			61828	72582	80341	214751
2	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						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf			L			
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5			61828	72582	80341	214751
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from				1		
	line 6.)				ji		214751
Secti	on B. Total Support						·
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6			61828	72582	80341	214751
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					į	
	royalties and income from similar sources .			1808	1550	1235	4593
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b			1808	1550	1235	4593
11	Net income from unrelated business			T	Ţ		
	activities not included in line 10b, whether						
	or not the business is regularly carried on				=		
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)			63636	74132	81576	219344
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop her	re <u>.</u>					<u> </u>
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2014 (line 8	3, column (f) dı	vided by line 1	3, column (f))			.906 %
16	Public support percentage from 2013 Sch			<u></u>	<u> </u>	16 97	.563 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2014 (						.094 %
18	Investment income percentage from 2013	Schedule A, I	Part III, line 17			18 2	.437 %

18	Investment income percentage from 2013 Schedule A, Part III, line 17	18	2.437 %
17	Investment income percentage for <b>2014</b> (line 10c, column (f) divided by line 13, column (f))	17	2.094 %

19a 331/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/2%, check this box and stop here. The organization qualifies as a publicly supported organization . X

331/3% support tests-2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2014

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated b class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of statu under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determinatio under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization uses to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(E purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes, answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and Ell numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the actio was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable clas benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail is Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantia contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percer controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7 If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or mor disqualified persons as defined in section 4946 (other than foundation managers and organizations describe in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in whic the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benef from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943( (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
a		163	NO
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Schedul	le A (Form 990 or 990-EZ) 2014		F	age <b>5</b>
Part	Supporting Organizations (continued)			
		,	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		<del>-</del>	
	below, the governing body of a supported organization?	11a	— l	
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		VT	NI-
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Yes	No
2 Saati	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations	1,	VT	NI.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	No
Secti	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	tions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (some part of the part VI).	see inst	ructio	ons).
2	Activities Test. Answer (a) and (b) below.	F	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below</i> .  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014			Page (
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			nstructions. All
other Type III non-functionally integrated supporting organizations must co	mple	ete Sections A through E.	T
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)  7 Other expenses (see instructions)	6		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount	10	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):		· · · · · · · · · · · · · · · · · · ·	
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount		1	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		<u>_</u>
<b>6 Distributable Amount</b> . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly-ın	tegrated Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2014 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2014 from Section C, line 6 10 Line 8 amount divided by Line 9 amount .00000 (ii) (iii) Section E - Distribution Allocations (see instructions) Underdistributions **Distributable Excess Distributions** Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) 3 Excess distributions carryover, if any, to 2014. а þ С d From 2013 Total of lines 3a through e Applied to underdistributions of prior years Applied to 2014 distributable amount Carryover from 2009 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2014 from Section 4 D, line 7: Applied to underdistributions of prior years Applied to 2014 distributable amount Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2015. Add lines 3 and 4c. Breakdown of line 7 а b

d

e

Excess from 2013

Excess from 2014

Schedule A (Form 990 or 990-EZ) 2014 Page <b>8</b>								
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)							
	·							

## **SCHEDULE G** (Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

	of the organization					Employer Identifica					
	NTL ASSOC OF FIREFI						014991				
Par	Fundraising Activities. Form 990-EZ filers are r	•	-		vered "Yes" to Fo	orm 990, Part IV, li	ne 17.				
1			<del></del>	<del></del>	owing activities. Ch	eck all that apply	<del></del>				
a	——————————————————————————————————————										
b	一										
		1115			•	grants					
С	<b>=</b>		g L	_ Special i	fundraising events						
d											
2a							ees				
	or key employees listed in Form	-	*		•	_	🔀 Yes 🔲 No				
b	If "Yes," list the ten highest paid	d individuals or	entities (fun	draisers) pi	ursuant to agreeme	ents under which the	e fundraiser is to be				
	compensated at least \$5,000 by	y the organization	on.								
		1			Ι Τ	(v) Amount paid to	·				
	(i) Name and address of individual	(ii) Activity		draiser have or control of	(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)				
	or entity (fundraiser)	(ii) Activity		outions?	from activity	fundraiser listed in col (i)	organization				
		<del> </del>	V	l Na			<u> </u>				
_			Yes	No	1 1						
1 1	DALE WILLIAMS										
		FUNDRAISER		X	35005	19198	15807				
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3		anızation ıs regi	stered or lic	ensed to s	olicit contributions	or has been notifie	d it is exempt from				
	registration or licensing.										
1	ME, AL										
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				<b>-</b>							

Schedule G (Form 990 or 990-EZ) 2014

Page 2

Pa	irt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions							
			(a) Event #1  COMMUNITY BENEFIT  (event type)	(b) Event #2	(c) Other events (total number)	(d) Total events (add col (a) through col (c))				
Revenue	1	Gross receipts	36605			36605				
<u>~</u>	2 3	Less: Contributions Gross income (line 1 minus line 2)	36605			36605				
	4	Cash prizes								
	5	Noncash prizes								
sesue	6	Rent/facility costs								
Direct Expenses	7	Food and beverages								
Direc	8	Entertainment								
	9	Other direct expenses .	19997			19997				
	10 11	Direct expense summary. Ad Net income summary. Subtra				19997 16608				
Pa	rt III		e organization answe							
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))				
 Re	1_	Gross revenue								
ses	2	Cash prizes								
Expen	3	Noncash prizes								
Direct Expenses	4	Rent/facility costs								
_	5	Other direct expenses .				·				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes% ☐ No					
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	column (d)						
	8	Net gaming income summar	y. Subtract line 7 from I	ine 1, column (d)						
9	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activitie			Yes   No				
10	10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? .									

#### INTL ASSOC OF FIREFIGHTERS 785 LEW 01-6014991 Schedule G (Form 990 or 990-EZ) 2014 Does the organization conduct gaming activities with nonmembers? . . . . ☐ Yes ☐ No 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity 12 Indicate the percentage of gaming activity conducted in: 13 The organization's facility . . . . . . . . . . . . 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ -----Address ▶ 1\_\_\_\_\_\_\_ Does the organization have a contract with a third party from whom the organization receives gaming If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party. Name ▶ ..... Address ► Gaming manager information: 16 Name ▶ \_\_\_\_\_ \$ \_\_\_\_\_ Gaming manager compensation ▶ Description of services provided > ☐ Director/officer ☐ Employee ☐ Independent contractor Mandatory distributions: 17 Is the organization required under state law to make charitable distributions from the gaming proceeds to ☐ Yes ☐ No 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 ▶ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part IV Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

#### **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 2014

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

**Employer identification number** Name of the organization 01-6014991 INTL ASSOC OF FIREFIGHTERS 785 LEW FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE: DESCRIPTION AMOUNT MISC REVENUE 3302 3302 TOTAL: FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES: AMOUNT DESCRIPTION CORP FILING FEES 60 7343 PFFM DUES 126 WMLC DUES 9810 IAFF DUES 788 RAFFLE AND MEETING ATTENDANCE 1100 MEMORIAL SCHOLARSHIPS PAYROLL TAXES 1287 875 LEGAL AND ACCOUNTING 159 BANK SERVICE CHARGES PAYROLL PROCESSING FEES 448 808 OFFICE SUPPLIES 857 MILEAGE REIMBURSEMENTS 716 TRAVEL AND TOLLS 249 SUBSCRIPTIONS 3100 RETIREE GIFTS 2719 MEETING EXPENSES CHAPLAIN DUES 89 28746 **DONATIONS** 109

**ADVERTISING** 

Name of the organization	<del></del>	Employer identification number
INTL ASSOC OF FIREFIGHTERS 785 LEW	· · · · · · · · · · · · · · · · · · ·	01-6014991
MONUMENT MAINTENANCE	105	
COMPUTER SUPPLIES AND MAINT	120	
BOND INSURANCE	36	
LOCAL 785 SPONSORSHIP	100	
MISC STIPENDS	300	
UNIFORM PATCHES AND COINS	430	
TOTAL:	60480	
OTHER CHANGES IN NET ASSETS OR FUND BALAN	CES:	
DESCRIPTION	TRUOMA	
PRIOR PERIOD ADJ	154	
TOTAL:	154	
		·····
		······

QNA

Schedule O (Form 990 or 990-EZ) (2014)

# . 8868

(Rev January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

-	are filing for an Automatic 3-Month Extension, or are filing for an Additional (Not Automatic) 3-Month Extension, or are filing for an Additional (Not Automatic) 3-Month Extension, or are filing for an Automatic 3-Month Extension and Automatic 3-Month Extens	=	-				
Do not	complete Part II unless you have already been g	granted an	automatic 3-month	extension on a previou	usly fi	led Form 8868.	
a corpo 8868 to Return	pric filing (e-file). You can electronically file Form oration required to file Form 990-T), or an addition or request an extension of time to file any of the for Transfers Associated With Certain Personal cions). For more details on the electronic filing of the	al (not auto forms listed I Benefit C	omatic) 3-month extend in Part II or Part II Contracts, which mi	ension of time. You ca with the exception of ust be sent to the IF	an ele f Forn RS in	ctronically file Form n 8870, Information paper format (see	
Part	Automatic 3-Month Extension of Time	. Only sul	omit original (no co	opies needed).			
	oration required to file Form 990-T and reques				s box	and complete	
	nly					▶ □	
All othe	er corporations (including 1120-C filers), partnersh	ıps, REMIC	Cs, and trusts must (	use Form 7004 to requ	uest a	an extension of time	
to file ii	ncome tax'returns.						
				Enter filer's identifying	g num	ber, see instructions	
Type o	Name of exempt organization or other filer, see in	structions	ons Employer identification			er (EIN) or	
print	INTL ASSOC OF FIREFIGHTE	RS 785	LEW	01-60149	91		
File by th	Number, street, and room or suite no If a P O bo	ox, see instri	uctions	Social security number	er (SSN)		
due date	for   2 COLLEGE STREET						
filing you return So		r a foreign a	ddress, see instruction	s			
instructio							
Enter t	ne Return code for the return that this application i	s for (file a	separate application	n for each return)		01	
Applic	ation	Return	Application			Return	
Is For		Code	Is For			Code	
Form	990 or Form 990-EZ	01	Form 990-T (corpo	pration)		07	
	990-BL	02	Form 1041-A				
	4720 (individual)	03	Form 4720 (other t	han individual)		09	
	990-PF	04	Form 5227			10	
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	990-T (trust other than above)	06	Form 8870			12	
	<del></del>		161111 667 6				
• The b	ooks are in the care of ► RICHARD EMM	O <b>NS</b>					
Telep	hone No. ▶ (207) 783-3756	F.	ax No. ▶	( ) –			
• If the	organization does not have an office or place of b is for a Group Return, enter the organization's fou	usiness in t	the United States, ci	heck this box		▶□	
for the	whole group, check this box ▶ 🔲 . If	it is for par	t of the group, checl	k this box	▶ [	and attach	
a list w	th the names and EINs of all members the extensi	on is for.					
1	I request an automatic 3-month (6 months for a co						
	until	npt organiz	zation return for the	organization named al	bove	The extension is	
	for the organization's return for.						
	▶ 🗷 calendar year 20 14 or						
	► ☐ tax year beginning  If the tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year beginning   Tax year entered in line 1 is for less than 12 r    Tax year beginning   Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 12 r    Tax year entered in line 1 is for less than 1 is for less	, 20	, and ending			, 20 <u> </u>	
2		nonths, ch	eck reason: 🔲 Initia	al return 🔲 Fınal retur	'n		
	Change in accounting period	<del> </del>		<del></del>			
3a	If this application is for Forms 990-BL, 990-PF, 99	0-Т, 4720,	or 6069, enter the to	entative tax, less any			
-	nonrefundable credits. See instructions.	1700	2000		3a	\$	
	If this application is for Forms 990-PF, 990-T, estimated tax payments made. Include any prior y	ear overpa	yment allowed as a	credit.	3b	\$	
	Balance due. Subtract line 3b from line 3a. Includ EFTPS (Electronic Federal Tax Payment System).			if required, by using	30	\$	

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

Form 8868	(Rev 1-2014)				Page 2		
• If you	are filing for an Additional (Not Automatic	) 3-Month Exter	sion, complete onl	y Part II and check this	s box ▶ 🗍		
	nly complete Part II if you have already be						
• If you	are filing for an Automatic 3-Month Exter	sion, complete	only Part I (on page	1).			
Part II	Additional (Not Automatic) 3-Mo	nth Extension	of Time. Only file	the original (no copie	s needed).		
					number, see instructions		
Type or print	Name of exempt organization or other file	r, see instructions.		Employer identification n	umber (EIN) or		
File by the		PO box, see instr	uctions.	Social security number (	SSN)		
filing your return Sec instruction	City, town or post office, state, and ZIP co	ode For a foreign a	ddress, see instruction	S.			
Enter th	e Return code for the return that this applic	cation is for (file a	separate application	n for each return) .			
Application Is For		Return Code	Application Is For				
Form 9	90 or Form 990-EZ	01					
Form 9		02	Form 1041-A	<u>and the second of the second </u>	08		
	720 (individual)	03	Form 4720 (other t	than individual)	09		
Form 9		04	Form 5227		10		
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11		
	90-T (trust other than above)	06	Form 8870		12		
• If the control of the vist with	ooks are in the care of  none No  organization does not have an office or place of a Group Return, enter the organization whole group, check this box ▶ the names and EINs of all members the extra or calendar year , or other tax year be the tax year entered in line 5 is for less the	ce of business in in s four digit Gro	the United States, c up Exemption Numb t of the group, chec	heck this box	and attach a		
	Change in accounting period  State in detail why you need the extension						
r	f this application is for Forms 990-BL, 990- nonrefundable credits. See instructions.				8a \$		
3	b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.						
	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.						
	enalties of perjury, I declare that I have exam	ined this form, inc		schedules and statemen	ts, and to the best of m		
knowled	ge and belief, it is true, correct, and complete, a			m.			
Signature	<u> </u>	Title ▶	·	Date			
QNA					Form <b>8868</b> (Rev 1-2014		