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Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service

BCA

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

Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2014 calendar year, or tay year heginning

Open to Public Inspection

	10111	c 2014 calendar year, or tax year beginning	, 2014, aliu e	illuling	, 20		
	Check if applicabl	c Name of organization INTNL ASSOC FIREFIGTH	TERS LOC D Employer identification number				
	Address	change Doing Business as 416	· ·	35-0413142			
	Name ch	Ange Number & street (or P O box if mail is not delivered to street address)	Room/suite	te E Telephone number			
	Initial retu	m 748 MASSACHUSETTS AVE		317	7-252-5161		
	Final retu /terminate			G Gross receipts	s 1594093.		
	Amended	TND TANIA DOT TO THE 4 COOK 4 COOK			group return		
	Application pending	F Name and address of principal officer JASON HANSM	AN	7	dinates? Yes X No		
_	,	748 MASSACHUSE INDIANAPOLIS IN 46	204-1609	H(b) Are all su	ubordinates included?		
ī	Fax-exer	npt status 501(c)(3) X 501(c)(5) ◄ (insert no) 4947(a)(1) c	or 527	If "No," att	ach a list		
JV	Nebsite			7	emption number		
K	orm of o	rganization X Corporation Trust Association Other ▶	L Year of for	-1- ' -	M State of legal domicile IN		
P	art I	Summary					
	1	Briefly describe the organization's mission or most significant activities PR	OVIDE SE	ERVICES I	O MEMBERSHIP		
•		NEGOTIATIONS, GRIEVANCES, SAFETY ISSUE	S, AND A	DJUTICAT	ION OF LABOR		
⊱ ∠U∐ Governance		DISPUTES					
⊒ <u>E</u>	,						
CIN7	2	Check this box 🕨 🗌 if the organization discontinued its operations or dispo	sed of more tha	in 25% of its net	assets		
	3	Number of voting members of the governing body (Part VI, line 1a)			3 1742		
w)	4	Number of independent voting members of the governing body (Part VI, line 1	lb)		4 1742		
UEU ∄ Activities	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			5		
	6	Total number of volunteers (estimate if necessary)			6		
-	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			7a 250.		
	b	Net unrelated business taxable income from Form 990-T, line 34			7b -32745.		
72				Prior Year	Current Year		
SCARWELL Sevenue	8	Contributions and grants (Part VIII, line 1h)		112939	7. 1166030.		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	9	Program service revenue (Part VIII, line 2g)					
(V)	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1255	33. 13724.		
~	E .	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10599	92. 112671.		
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	12)	124794	1292425.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		· · · · · · · · · · · · · · · · · · ·			
		Benefits paid to or for members (Part IX, column (A), line 4)					
ģ		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5	-10)	27062	22. 278782.		
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)	,				
db	Į.	Total fundraising expenses, (Part IX, column (D), line 25)▶		Merchanis I and the			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		85079	96. 911477.		
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		112141	1190259.		
	19	Revenue less expenses Subtract ine 18 from the 12		12652	24. 102166.		
- Se			E	Beginning of Curro Year	ent End of Year		
Net Assets or Fund Balances	20	Total assets (Part X, line 16) ハードラー ハロソ @ Д つり行 『つり		210231	2212492.		
Ass	21	Total liabilities (Part X, line 26)		681	14828.		
ΞĒ	22	Net assets or fund balances Subtract line 21 from line 20		209549	2197664.		
P	art II	Signature Block					
Und	ler pena	Ities of perjury, I declare that I have examined this return, including accompanying schedu	iles and statement	ts and to the best of	of my knowledge		
and	belief, it	is true, correct, and comfilete. Declaration of preparer (other than officer) is based on all	information of whi	ch preparer has an	y knowledge		
		L Jaim J. Harrisman		11	L/15/2015		
Sig	gn	Signature of officer		Date	e		
He	re	JASQN/HANSMAN TR	EASURER				
		Type or print name and title					
Pa	id	Print /Type preparer's name Preparer's signature	Date	Check	ıf PTIN		
Pre	parer		_11/15/	/2015 self-em	ployed P00037540		
Us	e Only			Firm's EIN	35-2027877		
		Firm's address ► 11646 MAPLE ST		Phone no			
		FISHERS IN 46038					
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		
		work Reduction Act Notice, see the separate instructions.			Form 990 (2014)		

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## Part IV Checklist of Required Schedules

			Yes	No
1.	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	_ 1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in			
5	effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Reviews Proceedings 98, 403, 16 (1)(4), 1 secondary Reviews Reviews 10, 103, 103, 103, 103, 103, 103, 103,	_		Х
6	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Λ
٠	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian	-		- 1
•	for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation			
	services? If "Yes " complete Schedule D. Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes", complete Schedule D. Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	3.3.	ೊರಲಿತ್ವು	p section.
	VII, VIII, IX, or X as applicable		î	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			and the second
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			-
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D. Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes." complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes " complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
l4a b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		X
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance			
	to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes " complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes." complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		F	rm 990	(2014)

### Form 990 (2014) Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5 000 of grants or other assistance to any domestic organization or domestic			
20	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals			v
23	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's			
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	,,		Х
24a	·	23		
u	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	1 1		
	24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	1270		
•	to defease any tax-exempt bonds?	24c		
d		24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			_
	transaction with a disqualified person during the year? If "Yes." complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L. Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current		-	
	or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If "Yes,", complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes." complete Schedule L. Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	<u></u> ∰. 1. 1.	17	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete			
	Schedule L Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes." complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes " complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	- I i		
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			- V
24	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Part II,  III. or IV, and Part V line 1			
35a		34	<del> </del>	X
ooa b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_^
D	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	256		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	35b		
	organization? If "Yes," complete Schedule R. Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	3,		<u> </u>
	19? Note. All Form 990 filers are required to complete Schedule O	38		Х
			rm 99	0 (2014)

	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   14		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1a 14  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		-	
	gaming (gambling) winnings to prize winners?	1c	Х	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			l
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
	If "Yes," enter the name of the foreign country	-		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	<b>C</b> -		X
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ju		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	2 · · · · · ·		77.00
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization rec'd a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		}
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	76		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
	sponsoring organization have excess business holdings at any time during the year?			
	openioring digametric intro execute such ose notatings at any time during the year.	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)  11b			ļ <b>.</b>
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	13d		
	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	7		
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI

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Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1742			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	1742			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
_	any other officer, director, trustee, or key employee?			2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct					<b>3</b> 7
	supervision of officers, directors, or trustees, or key employees to a management company or other person			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	s filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5 6		X
6 70	Did the organization have members or stockholders?			0		
/a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint of members of the governing body?	ine or	nore	7a	х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockho	ldere .	or nercone	ı a		
, o	other than the governing body?	iueis,	or persons	7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			- 10		
•	the year by the following					
а	The governing body?			8a	Х	. "%
	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached					
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the	Inte	rnal Rever	nue C	ode.	)
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	e filing	the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			13.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict	s?		12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				<b></b>	
	describe in Schedule O how this was done			12c	X	<u> </u>
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by	2		i		
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and deci	sion		450		X
	The organization's CEO, Executive Director, or top management official			15a 15b		X
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			130		**
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
, Ja	with a taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			Tou		
~	its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard					
	the organization's exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure			1.42	L	L
17	List the states with which a copy of this Form 990 is required to be filed   IN			-		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sec	tion 50	1(c)(3)s only	')		
	available for public inspection. Indicate how you made these available. Check all that apply					
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	of inter	est			
	policy, and financial statements available to the public during the tax year					
20	State the name, address, and telephone number of the person who possesses the organization's books and					
	▶JASON HANSMAN 748 MASSAC INDIANAPOL IN 46204	1 31	.7-252 <del>-</del>	516	1	

Form 990 (2014)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

pers	ore the	an ooth an e) Highest compensated employee	ا ا	(D) Reportable compensation from the organization (W-2/1099-MISC)  33863.  7214. 27090.	(E) Reportable compensation from related organizations (W-2/1099-MISC)  0 0 0	(F) Estimated amount of other compensation from the organization and related organizations  O  O  O
pers a dir	ore th	ooth an	)	Reportable compensation from the organization (W-2/1099-MISC)  33863.  7214.	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
pers a dir	on is t	ooth an	)	Reportable compensation from the organization (W-2/1099-MISC)  33863.  7214.	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
a dir Officer X	ector/t	rustee)		Reportable compensation from the organization (W-2/1099-MISC)  33863.  7214.	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Officer X X X	т т			compensation from the organization (W-2/1099-MISC)  33863.  7214.	compensation from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations  O
X X X	ey employee	ighest compensated mployee	ormer	from the organization (W-2/1099-MISC)  33863.  7214.	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations  O
X X X	mployee	st compensated yee	er	organization (W-2/1099-MISC) 33863. 7214.	(W-2/1099-MISC)  0  0	from the organization and related organizations  O  O
x x	oyee	ompensated		(W-2/1099-MISC) 33863. 7214. 27090.	0 0 0	organization and related organizations  O  O
x x		ensated		(W-2/1099-MISC) 33863. 7214. 27090.	0	and related organizations  O  O
x x		ated		7214. 27090.	0	organizations  0  0  0
x x				7214. 27090.	0	0 0
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				27090.	0	0
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+-	$\vdash$					-
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					<u> </u>	
+-						

Part VII Section A. Officers, Dir	ectors, Trus	stees,	Key			yees,	an	d Highest Compe	nsated Employe	es (contii	nued)
				(C) Positi							
(A)	(B)					nan one both ar		(D)	(E)	(	F)
Name and title	Average					trustee		Reportable	Reportable	Estin	nated
	hours per	임	Inst	Officer	<u>@</u>	Hig	Former	compensation	compensation	1	unt of
	week	Individual trustee or director	Institutional trustee	g	Key employee	Highest compensated employee	mer	from	from related		her
	(list any hours for	0 2	onal		Poy	8 8		the	organizations	,	nsation
	related organiza-	uste	trus		ee	n pe		organization	(W-2/1099-MISC)		n the
	tions below	ď	ee			sat		(W-2/1099-MISC)		_	ization
	dotted					&					elated zations
(15)	1110)			<u> </u>		-				Organia	2410113
(16)		<u> </u>								1.	
(17)										ļ	
(18)				-							
(19)											
			ļ								
(20)											_
(21)											
(22)											
(23)											
(24)				-			-				
(25)							-				
1b Sub-total						ļ		132146.	0		0
c Total from continuation sheets to Pa	art VII. Sectio	n A					•	0	0		0
d Total (add lines 1b and 1c)	,						<b>•</b>	132146.	0		0
2 Total number of individuals (including t	out not limited	to tho	se list	ed a	bove	e) who	rec	eived more than \$10	0,000 of reportable	compensa	ition
from the organization >	<del> </del>			-						,	Yes No
3 Did the organization list any former off employee on line 1a? If "Yes," comple				•	•	oyee,	or hi	ghest compensated		3	X
4 For any individual listed on line 1a, is t	he sum of rep	ortable	e com	pens	atio	n and	othe	er compensation from	1		
the organization and related organizati	ons greater th	nan \$1	50,000	)? If	"Ye	s," cor	mple	te Schedule J for su	ch		
ındıvıdual										4	X
5 Did any person listed on line 1a receive		•				•		•	vidual for		
services rendered to the organization?		nplete	Sched	lule .	J for	such	pers	son		5	X
Section B. Independent Contractors  1 Complete this table for your five higher		ad inde	nend	ent c	ontr	actors	that	t recovered more than	\$100,000 of		
1 Complete this table for your five higher compensation from the organization R	•									v vear	
(A		13atiOI	1 101 11	ie Ca	10110	iai yee		(B)	le organization s ta	(C)	)
Name and busine				_			_	Description of se	ervices	Compens	
							$\perp$	<u> </u>			
2 Total number of independent contractor	ors (including	but not	limite	d to	thos	se liste	ed at	bove) who received r	nore than	· · · · · · · · · · · · · · · · · · ·	

\$100,000 in compensation from the organization ▶

آب تصرف	•			a response or not	te to any line in this	s Part VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaig Membership dues Fundraising events Related organizatio Government grants (contributions) All other contributions, gif grants, and similar amound not included above Noncash contributions included in lines 1a-1f Total. Add lines 1a	ons 1d 1e 1fs. 1f \$	8904.	1166030.			
	-''-	Total. Add lines to		Business Code	1100030.			
Program Service Revenue	2a _ b _ c _ d _ e _ f	All other program s		Δ				
	3	Investment income						
	4 5	other similar amou income from investment Royalties	nts)	Þ	13724.			13724.
		[	(ı) Real	(II) Personal				
	6a b c	Less rental expenses Rental income	28800 12716 16084					
	d	Net rental income	or (loss)	Þ	16084.			24577.
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales	(ı) Securities	(ii) Other			-	
	_	expenses Gain or (loss)						
		Net gain or (loss)		<b>•</b>		L		
Other Revenue	1	Gross income from funding (not including \$ of contributions reported See Part IV, line 18	on line 1c)	280701.				
her	b	Less direct expens	<b>-</b>	209619.				
Б	1	Net income or (los	_	g events 🕨	71082.			71082.
		Gross income from activities. See Part Less direct expension	IV, line 19 a					
		Net income or (los	<u> </u>	ctivities >				
	10a	Gross sales of invereturns and allowa	entory, less nces a	104588.				
		Less cost of good	_	79333.	2525			25255
	C	Net income or (los Miscellaneou			25255.			25255.
	11a		is Meveline	Business Code	L			
	b	35::=====	NG	900004	250.		250.	
	d	All other revenue						
	е	Total. Add lines 1	1a-11d	•	250.			
DC 4	12	Total revenue. Se	e instructions	•	1292425.		250.	134638.
BCA								Form 990 (2014)

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, (A) Total expenses (B) Program service (C) Management and general expenses (D) Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV. line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 132146. trustees, and key employees 132146. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 123389. 123389. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 23247. 23247. 10 Payroll taxes Fees for services (non-employees) 11 Management 34574. 34574. b Legal 19300. 19300. Accounting d Lobbying Prof fundraising services See Part IV, line 17 6793. 6793. f Investment management fees Other (If line 11g amount exceeds 10% of line 25, 19144. 19144. col (A) amount, list line 11g expenses on Sch O) 12 Advertising and promotion 31952. 31952. 13 Office expenses 3528. 3528. 14 Information technology 15 Royalties 16 Occupancy 73827. 73827. 71168. 71168. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 43968. 43968. 19 Conferences, conventions, and meetings 94. 94. 20 Interest 460767. 460767. 21 Payments to affiliates 16633. 16633. 22 Depreciation, depletion, and amortization 797. <u>797.</u> 23 Insurance Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule () SEE STMT 18676. 3286. b 12759. C 11156. d 83055. 83055. All other expenses 1190259. 1190259. Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ıf following SOP 98-2 (ASC 958-720)

ar	30 (2014 3 X	Balance Sheet					13142 Page 11
_		Check if Schedule O contains a response or	note to	any line in this Part X			
					(A)		(B)
					Beginning of year		End of year
j	1	Cash - non-interest-bearing	]_	261935.	1	104267	
	2	Savings and temporary cash investments		1	676775.	2	819043
-	3	Pledges and grants receivable, net		<del></del>	3	<del> </del>	
	4	Accounts receivable, net		ļ <u>.</u>	· · · · · · · · · · · · · · · · · · ·	4	
	5	Loans and other receivables from current and for		· · · · · · · · · · · · · · · · · · ·			
		trustees, key employees, and highest compensa	ted emp	oyees Complete			
		Part II of Schedule L				5	
- 1	6	Loans and other receivables from other disqualif	· · · · · · · · · · · · · · · · · · ·				
1		under section 4958(f)(1)), persons described in s					
		contributing employers and sponsoring organization					
,		voluntary employees' beneficiary organizations (	see instr	uctions) Complete			
ASSESS		Part II of Schedule L				6	
₹	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use		_	11183.	8	14423
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment cost or other					
		basis Complete Part VI of Schedule D	10a	1688153.			
	b	Less accumulated depreciation	10b	433407.	1144280.	10c	1254746
İ	11	Investments - publicly traded securities			11		
	12	Investments - other securities   See Part IV, line :		350.	12	350	
	13	Investments - program-related See Part IV, line		13			
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			7789.	15	19663
	16	Total assets. Add lines 1 through 15 (must equa	)	2102312.	16	2212492	
	17	Accounts payable and accrued expenses	6816.	17	14828		
	18	Grants payable .		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
ر ا	21	Escrow or custodial account liability Complete F	art IV of	Schedule D		21	
LIADIIICIES	22	Loans and other payables to current and former	officers,	directors,			Araban Marin Maring
<u> </u>		trustees, key employees, highest compensated e	employe	es, and			\$ P
5		disqualified persons Complete Part II of Schedu	le L			22	
l	23	Secured mortgages and notes payable to unrela	ted third	parties		23	
-	24	Unsecured notes and loans payable to unrelated	third pa	rties		24	
	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on lines	17-24)	Complete Part X			
1		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			6816.	26	14828
		Organizations that follow SFAS 117 (ASC 958	3), check	here 🕨 🔃 and			
ß		complete lines 27 through 29, and lines 33 ar	nd 34.				
{	27	Unrestricted net assets				27	
ğ	28	Temporarily restricted net assets				28	
5	29	Permanently restricted net assets				29	
2		Organizations that do not follow SFAS 117 (A	SC 958	), check here ▶ 🏻			
5		and complete lines 30 through 34.					
3	30	Capital stock or trust principal, or current funds				30	
<u> </u>	31	Paid-in or capital surplus, or land, building, or eq	uipment	fund		31	
NEL ASSELS OF FUITU DAIAITLES	32	Retained earnings, endowment, accumulated in	come, or	other funds	2095496.	32	2197664
<b>z</b>	33	Total net assets or fund balances		Ī	2095496.	33	2197664
- 1	34	Total liabilities and net assets/fund balances		ľ	2102312.	34	2212492

3b

Form 990 (2014)

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

#### SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990,

▶ Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

OMB No 1545-0047

2014

Open to Public

Department of the Treasury Internal Revenue Service ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization **Employer identification number** INTNL ASSOC FIREFIGTHTERS LOCAL 35-0413142 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, nistorical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Pai		izations Maintaining (	Collections of Art,	Historical Treasur	es, or Other Simila	r Assets		
. 3		inued)	and other seconds, show	de ague of the fallouing th	at are a significant use o	f ito pollogija		
. 5	(check all that appl	tion's acquisition, accession	, and other records, chec	x any or the following th	at are a significant use o	i its conection	i items	
а	Public exhibition	• /		d  loop or ovebone	a programs			
b	<del></del>			d Loan or exchange Other	ge programs			
-	Scholarly researches for			e Other				-
C	<u></u>	or future generations		h 6		D-4 VIII		
-		on of the organization's colle		-				
5		d the organization solicit or r			ner similar assets to be		П.	
Pai		er than to be maintained as i			on answered "Ves" t	Yes		No
га		<b>w and Custodial Arra</b> l IV, line 9, or reported a			on answered res i		····	
1a	Is the organization	an agent, trustee, custodiar	or other intermediary fo	r contributions or other a	ssets not included	_	_	
	on Form 990, Part	X۶				Yes	_ [_] ı	No
þ	If "Yes," explain th	e arrangement in Part XIII ai	nd complete the following	g table				
						Amou	unt	
C	Beginning balance				1c			
d	Additions during th	e year			1d			
е	Distributions during	g the year			1e			
f	Ending balance				1f			
2a	Did the organization	on include an amount on For	m 990, Part X, line 21, fo	or escrow or custodial ac	count liability?	Yes	X	No
b		e arrangement in Part XIII (						
Pa	rt V Endov	<b>vment Funds</b> . Compl	ete if the organization	on answered "Yes"	to Form 990, Part IV	/, line 10		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Foury	ears ba	ck
1a	Beginning of year							
	balance				_			
þ	Contributions							
С	Net investment							
	earnings, gains, and losses							
d	Grants or scholarship	s						
е	Other expenditures	s						
	for facilities and							
	programs							
f	Administrative							
	expenses							
g	End of year balance	œ T						
2	Provide the estima	ited percentage of the curren	nt year end balance (line	1g, column (a)) held as				
а	Board designated	or quasi-endowment 🕨	0.00 %					
b	Permanent endow	ment ▶ 0.00	%					
С	Temporarily restrict	eted endowment ▶ 0.	00 %					
	The percentages i	n lines 2a, 2b, and 2c should	d equal 100%					
3a	Are there endowm	ent funds not in the possess	sion of the organization th	nat are held and adminis	tered for the organization	n by	Yes	No
	(i) unrelated orga	inizations				3a(i)		
	(ii) related organiz	zations				3a(ii)		
þ	If "Yes" to 3a(II), a	re the related organizations	listed as required on Sch	edule R?		3b		
4	Describe in Part X	III the intended uses of the o	organization's endowmer	nt funds				
Pa	rt VI Land,	<b>Buildings</b> , and Equip	ment.			-		
	 Compl	ete if the organization	answered "Yes" to F	form 990, PartIV, lin	e 11a See Form 99	90, Part X,	line 10	)
		on of property	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Boo		
	<u> </u>		basis (investment)	basis (other)	Depreciation	<u> </u>		_
1a	Land		515,200.			515	,200	•
b	Buildings		998,053.		264,996.	733	,057	
С	Leasehold improve	ements						
d	Equipment		174,899.		168,410.	6	,489	•
е	Other							
Total	. Add lines 1a thro	ugh 1e (Column (d) must ed	qual Form 990. Part X, co	olumn (B), line 10c )	<del>-</del>	1,254	,746	

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 HONOR FLIGHT	(b) Event #2 FILL THE BOO	(c) Other events	(d) Total events (add col (a) through			
			(event type)	(event type)	(total number)	col (c)			
g			(010/// 1/1/0)	(CVCIII (YPC)	(total Hamson)	001 (0)			
Revenue	1	Gross receipts	10,654.	10,056.		20,710.			
•	2	Less Contributions	9,950.	10,056.		20,006.			
	3	Gross income (line 1				<b>50.4</b>			
_		minus line 2)	704.			704.			
	4	Cash prizes							
ses	5	Noncash prizes							
Direct Expenses	6	Rent/facility costs							
Direct	7	Food and beverages							
	8	Entertainment							
	9	Other direct expenses	704.			704. 704.			
	10	Direct expense summary	y Add lines 4 through 9 in colu	mn (d)	<b>&gt;</b>	704.			
	11	Net income summary S	ubtract line 10 from line 3, colu	ımn (d)	<b>•</b>				
Pa	<u>rt II</u>	Gaming. Complete	e if the organization answered	"Yes" to Form 990, Part IV, Iin	e 19, or reported more than \$	315,000 on Form 990-EZ,			
		line 6a			· ·	<u></u>			
<u>e</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add			
enn				bingo/progressive bingo		col (a) through col (c))			
Revenue									
	_1_	Gross revenue							
ses	2	Cash prizes							
Direct Expenses	3	Noncash prizes				-			
Direct	4	Rent/facility costs							
	5	Other direct expenses							
			Yes 0.0%	Yes 0.0%	Yes 0.0%				
	6	Volunteer labor	No	No	No				
	7	Direct expense summary	y Add lines 2 through 5 in colu	mn (d)	•				
	8	Net gaming income sum	mary Subtract line 7 from line	1, column d	<b>•</b>				
	_								
		Van II aventava	n's gaming licenses revoked, si	•	g the tax year?	Yes No			
	_					<del></del>			

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

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.

Employer identification number

▶ 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

INTNL ASSOC FIREFIGTHTERS LOCAL 35-0413142 FORM 990 PAGE 6 SECTION B LINE 11B THE TAX RETURN IS MADE AVAILABLE FOR THE OFFICERS TO REVIEW FORM 990 PAGE 6 SECTION B LINE 12 C THE WRITTEN CONFLICT OF INTEREST POLICY IS REVIEWED BY ALL BOARD MEMBERS AT THE INITIAL BOARD MEETING IN JANUARY OF EACH YEAR FOR ALL NEW AND RETURNING MEMBERS FORM 990 PAGE 5 SECTION IV LINE 3A TOTAL UBT FOR 2012 WAS 250. FORM 990 PAGE 6 PART VI SECTION C LINE 19 GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND THE ANNUAL TAX RETRUN ARE AVAILABLE FOR REVIEW AT THE UNIONS HEADOUARTERS. FINANCIAL STATEMENTS ARE REVIEWED MONTHLY WITH THE MEMBERSHIP. ANNUAL COMPILATION OF FINANCIAL STATEMENTS ARE REVIEWED BY THE BOARD OF DIRECTORS AND IS MADE AVAILABLE TO THE MEMBERSHIP AT THE UNIONS OFFICE.