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Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Α	For the	2015 calendar year, or tax year beginning January 1	, 2015, and ending	Dec	embe	r 31 , 20 15				
В	Check if ap	C Name of organization		D Emp	loyer id	lentification number				
	Address o	- IOC DOING THOUGHTON THOUGHTON THE LEVEL THE				72-6026335				
닏	Name cha	•	ss) Room/suite	E Telep	Telephone number					
님	Initial retu	IP O Roy 8			50)4-415-6449				
H	Amended	City or town, state or province, country, and ZIP or foreign postal code	!	F Gro	F Group Exemption					
Ħ		on pending St. Bernard, LA 70085		Nun	Number ▶ 160					
G		ting Method: ☐ Cash	ļ	H Check	▶	if the organization is not				
	Website					ach Schedule B				
J.	Tax-exen	npt status (check only one) — ☐ 501(c)(3) 🗹 501(c) (5) ◀ (insert no.) ☐	4947(a)(1) or 527			0-EZ, or 990-PF).				
		organization: Corporation Trust Association	Other							
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$2	200,000 or more, or if to	tal assets						
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	}				
E	art I	Revenue, Expenses, and Changes in Net Assets or Fun	d Balances (see th	ne instru	ctions	s for Part I)				
		Check if the organization used Schedule O to respond to any								
	1	Contributions, grfts, grants, and similar amounts received	 		1	17923				
	2	Program service revenue including government fees and contracts			2	0				
7016	3	Membership dues and assessments			3	44906				
<u> </u>	4	Investment income			4	3				
€	5a	Gross amount from sale of assets other than inventory	. 5a	120						
F	Ь	Less: cost or other basis and sales expenses		0						
	c	Gain or (loss) from sale of assets other than inventory (Subtract line		5c	120					
	6	Garning and fundraising events								
	_	Gross income from gaming (attach Schedule G if greater the								
ᆐᅄ	; }	\$15,000)	0							
Revenue C	Ь	Gross income from fundraising events (not including \$	ons							
%		from fundraising events reported on line 1) (attach Schedule G if	the							
) N	'	sum of such gross income and contributions exceeds \$15,000) .		0						
D	C	Less: direct expenses from gaming and fundraising events	. 6c	0						
	d	Net income or (loss) from gaming and fundraising events (add lin	nes 6a and 6b and s	subtract						
	ı	line 6c)			6d	0				
	7a	Gross sales of inventory, less returns and allowances	. 7a	0						
	b	Less: cost of goods sold		0						
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from			7c	0				
	8	Other revenue (describe in Schedule O)			8	0				
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		•	9	62952				
	10	Grants and similar amounts paid (list in Schedule O)	- 1-1-1-		10	20998				
	11	Benefits paid to or for members			11	28009				
S		Salaries, other compensation, and employee benefits		12	6150					
Expense	13	Professional fees and other payments to independent contractors		13	880					
	14	Occupancy, rent, utilities, and maintenance	: ل		14	0				
Ä	15	Printing, publications, postage, and shipping		15	18					
	16	Other expenses (describe in Schedule O)	.	16	12004					
	17	Total expenses. Add lines 10 through 16		•	17	68059				
	10	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-5107				
iets	19	Net assets or fund balances at beginning of year (from line 27, c		ee with						
SS		end-of-year figure reported on prior year's return)			19	42715				
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule	O)		20	-2				
Ž	21	Net assets or fund balances at end of year. Combine lines 18 throu	,		21	37606				
_										

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2015)



Pa	art II Balance Sheets (see the	e instructions	for Part II)		·		<u> </u>
	Check if the organization			ny question in this	Part II		
			•		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				42210	22	37606
23	Land and buildings	<i></i> .				23	
24	Other assets (describe in Sched	ule O)			505	24	(
25	Total assets			[42715	25	37606
26	Total liabilities (describe in Sch	edule O)		[0	26	
27	Net assets or fund balances (li				42715	27	37606
Par	It III Statement of Program S						_
	Check if the organization		O to respond to a	ny question in this	Part III	/ _D _	Expenses guired for section
Wha	at is the organization's primary exen	npt purpose?					(c)(3) and 501(c)(4)
as n	cribe the organization's program some neasured by expenses. In a clear sons benefited, and other relevant in	and concise m	anner, describe the	of its three largest per services provide	orogram services, d, the number of	org: oth	anizations; optional for ers.)
28		******					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ □	288	,
29							
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	298	1
30							
		••					i
			includes foreign gra			30a	!
31	Other program services (describe	•	to all other for a training				
32) IT this amount	includes foreign gra	ints, check here .	· · · • <u>• </u>	31a	
	t IV List of Officers, Directors, To					32	Line for Dort NA
, ai	Check if the organization					เรเน	
	Oncok ii the organization	doca concadio	<u> </u>	(c) Reportable	(d) Health benefits.	ﻦ	<u> </u>
	(a) Name and title		(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		1.3	Estimated amount of other compensation
Regg	jie Bergeron						
	ident		8)	0	4050
	ael Lebeau						
	-President		2)	<u> </u>	400
	ael Moolekamp						
	ording Secretary		2	9	<u>'</u>	0	400
	ney Ourso surer		2				700
	Borden					 	700
	-President		2		,	0	300
	Crotwell		-			-	300
	ording Secretary		2			0	300
						Ť	
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Ŗart	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			-
	instructions for Fart v) Check in the organization used Schedule O to respond to any question in this	Pan	Yes	√ No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		1.50	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	33		✓
	change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0	1 1		۔ ۔ ۔ ۔ ۔
ь 38а	Did the organization file Form 1120-POL for this year?	37b		✓
000	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		· 🗸
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		\vdash	
39	Section 501(c)(7) organizations. Enter:	1		l
а	Initiation fees and capital contributions included on line 9			ĺ
b	Gross receipts, included on line 9, for public use of club facilities			ĺ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	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		
C	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, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			:
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		.
41	List the states with which a copy of this return is filed ▶ Louisiana			
42a		504-41	5-6449)
ь	Located at ► 4528 E Saint Bernard Hwy., Meraux, LA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	700		•
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO.
	If "Yes," enter the name of the foreign country: ▶	720	 	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			I
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44a	Did the exemination maintain and demandable of funds during the cond of 600 and 1		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	-	1
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
	Did the organization receive any payments for indoor tanning services during the year?	44c		√
	explanation in Schedule O	44d		_√
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Form 99	90-EZ (2	2015)						P	age 4
4 6		he organization engage, directly or in indidates for public office? If "Yes," o						Yes	No _/
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s only s must answer que	estions 47-49b a	nd 52, and	d complete the		or line	es 🗆
47 48 49a b 50	year' Is the Did t If "Ye Com	the organization engage in lobbying? If "Yes," complete Schedule C, Pare organization a school as described in the organization make any transfers to es," was the related organization a seplete this table for the organization's loyees) who each received more than	t II	ii)? If "Yes," comple aritable related orgon?	ete Schedul anization? (other than rganization.	e E	47 48 49a 49b ors, truste		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contribut benefit p	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estimate other com		
f 51	Com \$100	number of other employees paid over plete this table for the organization' ,000 of compensation from the orga Name and business address of each independ	s five highest compo nization. If there is no	ensated independe			received	· · · · · · · · · · · · · · · · · · ·	than
52	Did comp	number of other independent contra the organization complete Schedu bleted Schedule A	le A? Note: All se	ection 501(c)(3) or	<u> </u>	· · · · ·	.▶□ Yes		
		ses of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date							
Paid Prepa Use (Only	Print/Type preparer's name Firm's name Firm's address ▶ discuss this return with the preparer	Preparer's signature	nstructions	Date	Check if self-employed Firm's EIN Phone no. Yes No			
		and in preparer	3.,341, 45040; OCC 1				<u></u>	<u>''</u>	

SCHEDULE 0 (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.

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

St. Bernard Firefight	ters Association, IAFF Local 1468				72-6026335
Part I					
Line 10					
	America Rebuild Project		1100		
	Scholarships		2000		
	5510107511195				
	MDA		17898		
		Total	20998		
			20336		
Line 16				***************************************	
	Counties		204		
	Supplies		281		
	Telephone		720		
•••••	Website		779		
	Flowers and Gifts		471		
	Conferences, Conventions, and Mee	etings	8146		
	Other		832		
	Travel		775		
		Total	12004		
Line 20					
	Rounding		-2		
		Total	-2		
Part V					
Line 35a					
	No unrelated business gross income	o roported	on Lina	2 Fo and 7a	
	No un elated business gloss incom	e reporteu	on Line	Z, oa anu 7a.	
