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# Form **990**

SCANNED JUN 3 0 2016

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Ā	For the 2015 cale	endar year, or tax year beginning	May 1	, 2015, an	d ending	April 30	, 20 1	6		
В	Check if applicable.	C Name of organization VA Prof. Fire F	ighters/Internation	al Assoc. of F	ire Fighters	D Emplo	yer identific	ation number		
	Address change		546065170							
	Name change	Number and street (or P O box if mail is	not delivered to street	address)	Room/suite	E Teleph	one number			
	Initial return 455 Hidden Country Lane							540-890-1394		
$\Box$	Final return/terminated	City or town, state or province, country,	and ZIP or foreign post	tal code						

	Name cl	hange	Number and street (or P O box if mail is not delivered to street address)	Room/suite		ne number				
	Initial ref	tum	455 Hidden Country Lane				540-890-1394			
	Final retu	ım/terminated	City or town, state or province, country, and ZIP or foreign postal code							
	Arnende	ed return	Hardy, VA 24101			eceipts \$	59224.16			
	Applicat	tion pending	F Name and address of principal officer R. Michael Mohler		H(a) is this a g	roup return for	subordinates? Yes	s 🗹 No		
			7816 Marconi Court, Springfield, VA 22153		H(b) Are all	subordinates	s included? 🔲 Yes	s 🗌 No		
I _	a list. (see instructi	ons)								
J	Website	e: <b>&gt;</b>			H(c) Group	exemption	number >	160		
ĸ	Form of	organization.	M State	of legal domicile.	VA					
P	art i	Summ								
	1	Briefly de	escribe the organization's mission or most significant activities	:						
ç	l									
nar	}									
Activities & Governance	2	Check th	is box $ ightharpoonupigcup \square$ if the organization discontinued its operations or ${ m d}$	isposed of	more thar	1 25% of	ıts net assets.			
ĝ	3	Number	of voting members of the governing body (Part VI, line 1a)			3		51		
<b>ತ</b>	4	Number	of independent voting members of the governing body (Part VI	I, line 1b)		4				
ties	5	Total nur	nber of individuals employed in calendar year 2015 (Part V, line	e 2a)		5		8		
ξ	6	Total nur	nber of volunteers (estimate if necessary)		6		30			
Ac	7a	Total unr	nber of volunteers (estimate if necessary) elated business revenue from Part VIII, column (C); line 12	الي بسعسه		7a		0		
	b	Net unre	ated business taxable income from Form 990-T, line 34	1 2 2	. <u></u>	7b		C		
			1 5 25	116:	Prior Y	ear	Current Y	ear		
ø	8	Contribu	tions and grants (Part VIII, line 1h) \ 🚎 -MAY. 🔞 🖰	) ( ) ))''						
Revenue	9	Program	service revenue (Part VIII, line 2g)							
ě	10	Investme	nt income (Part VIII, column (A), lines 3, 4 and 7d)	·	60999.9			80069.10		
Œ	11	Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).			25315.00		25403.14		
_	12	Total rev	enue-add lines 8 through 11 (must equal Part VIII, column (A), li	ne 12)	4	80316.96		464987.70		
	13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1-3)			.00		.00		
	14		paid to or for members (Part IX, column (A), line 4)			.00		.00		
S	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines	5–10)		54559.90	<u> </u>	45062.75		
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)			.00		.00		
xpe	b	Total fun	draising expenses (Part IX, column (D), line 25) ▶							
ш	17	Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		2	40687.59	<u></u>	360700.79		
	18	-	enses. Add lines 13-17 (must equal Part IX, column (A), line 25	5)	2	95247.49		405763.54		
	19	Revenue	less expenses. Subtract line 18 from line 12			85069.47		59224.16		
b g	3			Be	ginning of Ci	rrent Year	End of Yo	ear		
sets	20		ets (Part X, line 16)	[	9	90154.13	11	049378.29		
Net Assets or Fund Balances	21		ulities (Part X, line 26)	[		.00		.00		
			ts or fund balances. Subtract line 21 from line 20	<u> l                                </u>	9	90154.13	11	049378.29		
P	art II	Signa	ture Block							
			ry, I declare that I have examined this return, including accompanying schedule				ny knowledge and	d belief, it is		
trι	ie, correc	et, and comp	ete Declaration of preparer (other than officer) is based on all information of whi	ich preparer ha	as any know	ledge.				

true, correct, a	nd complete Declaration of preparer (other than	officer) is based on all information of which prep	arer has any k	knowledge.							
Sign Here	Signature of officer  MICHAEL  Type or print name and title	Hanks Secretary Tree	scarer	Date S/9/	16						
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date	Check [] if self-employed	PTIN						
Use Only	Firm's name ▶		Firm's EIN ▶								
	Firm's address ▶		Phone no								
May the IRS	discuss this return with the preparer	lay the IRS discuss this return with the preparer shown above? (see instructions)									

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 11282Y

Form **990** (2015)

) (Revenue \$

Other program services (Describe in Schedule O.)

Total program service expenses

including grants of \$

(Expenses \$

Part	V 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		<b>✓</b>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<b>✓</b>
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian 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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
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	<u> </u>	1
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		1
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements 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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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		1
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		1
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		1
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		1
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		1
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		1

Part	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		<b>✓</b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	<u> </u>		<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	}	}	
	through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	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		<b>✓</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		li	
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
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	07		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	006		,
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		✓_
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<b>✓</b>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	00		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		✓_
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
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	34		✓
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	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	35b		<b>\</b>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38_	✓ _	

Part				<u></u>
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	Yes .	No
4.	Fata-the analysis and a Bay 0 of Form 1000 Fatas 0 if not applicable		res	NO
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	. }	1	
b	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	l	
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 9	, [		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	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		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		✓
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			,
_	account)?	4a		<b>✓</b>
b	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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>✓</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<b>√</b>
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		7
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓	
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	✓	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	i _		
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		✓
С	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	76		<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings 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 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		Ì	
11	Section 501(c)(12) organizations. Enter:	, 1		
а	Gross income from members or shareholders	.		
b	Gross income from other sources (Do not net amounts due or paid to other sources	, }		
	against amounts due or received from them.)			
12a	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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which	. 1		
IJ	the organization is licensed to issue qualified bealth plans	,		
С	190	.		
14a	Enter the amount of reserves on hand	140		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14a 14b		
_=_		. 70		

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI	ee ins	struct					
Secti	on A. Governing Body and Management							
4.	Enter the number of voting members of the governing body at the end of the tax year   1a   51	<u> </u>	Yes	No				
la	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.							
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 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		1				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1				
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	1	1				
6 7a	6 Did the organization have members or stockholders?							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	1					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	<u> </u>					
b	Each committee with authority to act on behalf of the governing body?	8b_	✓_					
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								
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Je Co	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a	<del>\</del>					
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	<b>√</b>					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		1				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c						
13	Did the organization have a written whistleblower policy?	13		1				
14 15	Did the organization have a written document retention and destruction policy?	14	✓					
а	The organization's CEO, Executive Director, or top management official	15a		1				
	Other officers or key employees of the organization	15b		1				
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement							
b	with a taxable entity during the year?	16a	<del></del> -	1				
		16b	 					
	on C. Disclosure							
17 18	List the states with which a copy of this Form 990 is required to be filed Virginia  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)				
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of integration in the statements available to the public during the tax year.	erest (	oolicy	, and				
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords	<b>&gt;</b>					
	Michael W. Hanks, 455 Hidden Country I and Hardy, VA 24101							

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Page	

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
<del></del>	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 propries from them \$10,000 of reportable companies from the organization and any related organizations

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 pers	ons.									
☐ Check this box if neither the organization noi	any relate	d org	aniz	atıo	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
	ļ .	(C)								
(A)	(B)			Pos				(D)	(E)	(F)
Name and Title	Average					than one of the second		Reportable	Reportable	Estimated
	hours per					or/trust			compensation from	amount of
	week (list any hours for	악크	5	Q	Key	멸포	고	from the	related organizations	other compensation
	related	렇	stitu	Officer	y e	함당	Former	organization	(W-2/1099-MISC)	from the
	organizations	Individual trustee or director	tion	,	employee	yea c	"	(W-2/1099-MISC)		organization
	below dotted line)	੍ਰੇ ਤੋਂ	al tr		oye	l A	1	ſ	}	and related organizations
		stee	Institutional trustee		"	Highest compensated employee	1	ļ		<b>3</b>
			ď			ated	l	}		
(1) R. Michael Mohler	30									
7816 Marconi Court, Springfield, VA 22153				✓			l	14129.84	( <u> </u>	
(2) Michael W. Hanks	30									
455 Hidden Country Lane, Hardy, VA 24101				✓				14129.84		
(3) James Poindexter	10						$I^-$			
1828 Pembrook Drive, Vinton, VA 24179				✓			L	2825.96		
(4) Perry Weller	10							1		
49 Longview Circle, Fisherville, VA 22939				✓				2825.96		
(5) Paul Hebert	10									
4210 Mount Ephraim Road, Summerduck, Va 22742				✓				2825.96		
(6) Scott Spencer	10					ļ	•			
302 Walnut Avenue, Colonial Heights, VA 23834				✓		[		2825.96		
(7) Robert Matthews	10									
1418 Elder Avenue, Chesapeake, VA 23325				✓				2825.96		
(8) Mitch Nason	5									
17 Ryland Road, Stafford, VA 22556					✓	✓		1412.96		
(9)	5									
							<u> </u>	<u> </u>		
(10)						'			}	
							_	ļ		
(11)					1		1	}	1	
							_			
(12)								}		
400			_		L		_	ļ		
(13)								!	į	
	ļ			_	لط	<u> </u>				
(14)	ļ						l	<u> </u>		
	L				L	L	Ц.,	<u> </u>		

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
		(C) Position (D) (D)							•					
	(A)	(B)	(do n	ot ch			e than o	one	(D)	(E)	(F)			
	Name and title	Average hours per officer and a director/trustee						an	Reportable	Reportable compensation from		Estimated amount of		
		week (list any		_				—	compensation from	related	1 WOIII		other	1
		hours for	or de	nstr	Officer	Key employee	海학	Former	the	organizatio (W-2/1099-N		•	pensation	on
		related organizations	rect	Lt o	ě	emp	est o	ğ	organization (W-2/1099-MISC)	(W-2/1099-N	1150)		om the Inizatio	п
		below dotted	약한	nal 1		Joye	eomi	ŀ			ł		related	
		line)	Individual trustee or director	Institutional trustee		Ď	Suec	ŀ	}		1	orga	nızatıor	15
		}		8			Highest compensated employee				}			
(15)				$\vdash$		-		$\vdash$		· · · · · · · · ·	-			
10.22					}				ļ		}			
(16)		ļ — — — — — — — — — — — — — — — — — — —						<u> </u>						
											]			
(17)														
(18)								٠.						
		<b></b>				Ш		_						
(19)			!											
								<u></u>						
(20)											1			
(04)		<del></del>		-					<del> </del>					
(21)									i .					
(22)		<del> </del>		-					<del> </del>					
\ <u></u> /	······································										1			
(23)					-	Н					+			
3							,	,			- }			
(24)														
								İ			1			
(25)														
1b	Sub-total							<b>&gt;</b>	44036.79					
C	Total from continuation sheets to Part	-							.00					
d	Total (add lines 1b and 1c)				•	<u> </u>	<u>.</u>	<u> </u>	44036.79	<u> </u>				
2	Total number of individuals (including but		I to th	ose	list	ed a	above	e) w	ho received mo	ore than \$1	00,000	O of		
	reportable compensation from the organi	zation ► 0											, -	
•	Diel Alexander Land and Common of	<b>.</b>			4 .				laa. a hah				Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If</i> "Yes," complete 3	•					-	mp	loyee, or nign	est compe	nsated	1	,	1
_	• •										 	3	<b>-</b>	<del> </del>
4	For any individual listed on line 1a, is the organization and related organizations												1	•
	individual	greater the	וני ווב	50,	000	: 11	163	۰,	complete Scri	edule 3 10	Juci	4	İ	1
5	Did any person listed on line 1a receive of	r accrue co	· ·	nsat	เดท	fror	n anv	· ·	related organiz	ation or inc	 Iividua		├	-
J	for services rendered to the organization?											5	1	1
Section	on B. Independent Contractors													<del></del> -
1	Complete this table for your five highest of	compensate	ed inc	lepe	end	ent o	contr	acto	ors that receive	d more tha	n \$10	0.000 of	 f	
-	compensation from the organization. Rep													ax
	year.	•						•				-		
	(A)								(B)			(C)		
	Name and business add	ress				_			Description of se	ervices		Compens	sation	
	Total number of Sadanas dest and	un (m.al	- L.		<u>,</u>		od 1:	44.	one listed of	100				
2	Total number of independent contractor received more than \$100,000 of compens.							un	use iisted add	יאכן Wno				

Form **990** (2015)

Pari	VIII	Statement of Revenue					
	•	Check if Schedule O contains a res	ponse or note to	o any line in this (A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>σ</b> σ	1a	Federated campaigns 1a	1		revenue		512-514
ant an	b	Membership dues 1b	254404 21	1		ł	
عَ وَ	]	Fundraising events 1c	354494.31				
īts,	d	Related organizations 1d	<del>   </del>	1			
2 5	e	Government grants (contributions) 1e	<del> </del>			ļ	
Sir	f	All other contributions, gifts, grants,	<del></del>	1			
草	•	and similar amounts not included above	5021.15				
i i	g	Noncash contributions included in lines 1a-1f: \$	3021.13				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a–1f		359515.46			
			Business Code	333333	· · · · · · · · · · · · · · · · · · ·		
JE /	2a						
æ	b						
Program Service Revenue	С						
	d						
Ē	е						
J. Go.	f	All other program service revenue.					<u> </u>
<u> </u>	g	Total. Add lines 2a-2f			<u> </u>		<del></del>
	3	Investment income (including divided and other similar amounts)					
		•		80069.10			<del></del>
	4	Income from investment of tax-exempt be			<del></del>	<del> </del>	<del> </del>
	5	Royalties	(ii) Personal		<del></del>	ļ	<del></del>
	6a	Gross rents	(7/1	1		l	
	b	Less: rental expenses					
	c	Rental income or (loss)				}	
	d		▶	İ			
	7a	Gross amount from sales of (i) Securities	(ii) Other		<del></del>	<del></del>	
		assets other than inventory		1		}	
	b	Less: cost or other basis		1		1	
	ļ	and sales expenses .		ļ			
	С	Gain or (loss)					
	d	Net gain or (loss)	▶				
Jue	8a	Gross income from fundraising					
		events (not including \$	]	]			
Other Reve		of contributions reported on line 1c).		1			
ĕ		See Part IV, line 18 a		Į			
₽		Less: direct expenses b		[			
		Net income or (loss) from fundraising	events . >		<del></del>	 	
	9a	Gross income from gaming activities. See Part IV, line 19 a		1		1	1
			<del></del>	Ĺ			
		Less: direct expenses <b>b</b> Net income or (loss) from gaming acti		1			1
	1	Gross sales of inventory, less	vides			<del>                                     </del>	<del> </del>
	104	returns and allowances a	ì	j.		Ì	1
	h	Less: cost of goods sold b		1		l	1
	c	Net income or (loss) from sales of inve				1	ľ
	<u> </u>	Miscellaneous Revenue	Business Code				
i	11a	Convention, Seminar Income	900099	25403.14		}	1
İ	b						<del>                                     </del>
:	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶	25403.14			
	12	Total revenue. See instructions	. •	ACADOT 70			

Form 9	90 (2015)				. Page <b>1</b> (
	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon				
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	45062.75			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10 11	Payroll taxes	1192.16			
a	Management	27020 10		<del></del>	
b	Legal	27026.16			<del></del>
d	Lobbying	86958.55			
e	Professional fundraising services. See Part IV, line 17	3000.00			<del></del>
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	10691.61		<u> </u>	
14	Information technology	7568.55			
15	Royalties	40070 40	<del></del>		<del></del>
16 17	Occupancy	12072.46			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				<del></del>
19	Conferences, conventions, and meetings .	101882.49			
20	Interest	`		•	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	<u> </u>			
24	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 O.)		•		
_		4400000	<del></del>		<del></del>
a b	Donations, Scholarships, Investment losses	113308.81	<del></del>		
C		<del></del>		<del>   </del>	
ď					
e	All other expenses		<del></del>		<del> </del>
25	Total functional expenses. Add lines 1 through 24e	405763.54			
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    If following SOP 98-2 (ASC 958-720)				
	following SOP 98-2 (ASC 958-720)			<u> </u>	

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa		<u> </u>	<u></u> 🖸
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	47461.14	1	53331.56
	2	Savings and temporary cash investments	741329.33	2	794683 07
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
	1	Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		<b>,</b>	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a		ļ	
	b	Less: accumulated depreciation 10b	201363.66	10c	201363.66
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	<del></del>	15	, , , , , , , , , , , , , , , , , , , ,
	16	Total assets. Add lines 1 through 15 (must equal line 34)	990154.13	16	1049378.29
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
S	22	Loans and other payables to current and former officers, directors,			
Ě	j	trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
Ξ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	.00	26	.00.
Sa		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets		07	
ala	28	Temporarily restricted net assets		27 28	
8	29	Permanently restricted net assets		29	·
Ĕ	23	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and		29	<del></del>
Ē		complete lines 30 through 34.			
ō	20	-			
ěţ	30 31	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	32	Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds .	201363.66		201363.66
et,	33	Total net assets or fund balances	788790.47		848014.63
Z	34	Total liabilities and net assets/fund balances	990154.13		1049378.29
	<u> </u>	Total naviilles and het assets/fully balances	990154.13	_34_	1049378.29

	_ ` _ '				-3:
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u>. · □</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		464	1987.70
2	Total expenses (must equal Part IX, column (A), line 25)	2		405	763.54
3	Revenue less expenses. Subtract line 2 from line 1	3		59	224.16
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		990	154.13
5	Net unrealized gains (losses) on investments	5			.00
6	Donated services and use of facilities	6			.00
7	Investment expenses	7			.00
8	Prior period adjustments	8			00
9	Other changes in net assets or fund balances (explain in Schedule O)	9			.00
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		1049	378.29
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			<u>. 🗆</u>
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		_		1
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in	1	}
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				<b>✓</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled	or	1	
	reviewed on a separate basis, consolidated basis, or both:		ļ		
	Separate basis Consolidated basis Both consolidated and separate basis		ŀ		
b	Were the organization's financial statements audited by an independent accountant?		. 2b	ļ	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a	1	
	separate basis, consolidated basis, or both:		ŀ		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over		_		١.
	of the audit, review, or compilation of its financial statements and selection of an independent account			↓	<b>/</b>
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	ın		1
	Schedule O.				1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth			
	the Single Audit Act and OMB Circular A-133?	•	. <u>3a</u>	4	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	Jaits.	3b	<del></del>	⊥
			Fo	rm 99(	0 (2015)

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on 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

Open to Public Inspection

Internal Revenue Service

Department of the Treasury ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name o	the organization		Employer identification number
Virgini	a Professional Fire Fighters		54-6065170
Par	Organizations Maintaining Donor Ad		
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dono funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, only for charitable purposes and not for the bene	and donor advisors in writing that gra	nt funds can be used for any other purpose
Par			
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7	
1	Purpose(s) of conservation easements held by the		
	☐ Preservation of land for public use (e.g., recrea	•	· · · · · · · · · · · · · · · · · · ·
	Protection of natural habitat	☐ Preservation of	f a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easemen		
C	Number of conservation easements on a certified		
d	Number of conservation easements included in historic structure listed in the National Register		
3	Number of conservation easements modified, trar tax year ►	nsferred, released, extinguished, or ter	minated by the organization during the
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy reviolations, and enforcement of the conservation ex		
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?	e 2(d) above satisfy the requirements o	f section 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text organization's accounting for conservation easem	of the footnote to the organization's fil	
Part	Organizations Maintaining Collection Complete if the organization answered		
		* * *	
	works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the	ar assets held for public exhibition, e	ducation, or research in furtherance of
b	If the organization elected, as permitted under sworks of art, historical treasures, or other similar public service, provide the following amounts related to the service of the service	ar assets held for public exhibition, e iting to these items:	ducation, or research in furtherance of
	(i) Revenue included on Form 990, Part VIII, line 1	1	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of ar following amounts required to be reported under	SFAS 116 (ASC 958) relating to these	items:
a	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$

	t III Organizations Maintaining									
3	Using the organization's acquisition, collection items (check all that apply):		ssion, and o			-		_	significant	use of its
а	Public exhibition			d		or exchan				
b	☐ Scholarly research			е	☐ Othe	r				
C	Preservation for future generation									
4	Provide a description of the organiza XIII.	tion's	collections	and expl	ain how t	they further	the or	ganization's ex	empt purpo	se in Parl
5	During the year, did the organization	solic	ot or receive	donation	ns of art,	historical to	reasure	s, or other sim	ilar	
	assets to be sold to raise funds rather									s 🗌 No
Par	t IV Escrow and Custodial Arra	ange	ments.						<del></del>	
	Complete if the organization 990, Part X, line 21.					•		•		Form
1a	is the organization an agent, trustee included on Form 990, Part X?									s 🗌 No
b	If "Yes," explain the arrangement in P	art XI	II and compl	ete the fo	ollowing t	able:				
									Amount	
C	Beginning balance						10	<u>:  </u>		
d	Additions during the year						10			
е	Distributions during the year						16			
f	Ending balance									
2a	Did the organization include an amoun									
	If "Yes," explain the arrangement in P	art XI	II. Check her	e if the e	xplanatio	n has been	provid	ed on Part XIII	<u> </u>	L
Par	Endowment Funds.		wared "Vee	" <b>-</b>	000 I	Doublist III	- 10			
	Complete if the organization		Current year		or year	(c) Two year		(d) Three years ba	ole (a) Four	ears back
		(4)	Current year	(0) [1	or year	(c) Two year	S Dack	(d) Three years ba	ick (e) roury	ears back
1a	Beginning of year balance		<del></del>		<del></del>					
b	Contributions	ļ		1						
С	losses									
a					<del></del>					
a e	Grants or scholarships Other expenditures for facilities and			-						
C	programs									
f	Administrative expenses			<del> </del>	-	-			_	
	End of year balance					-				
g 2	Provide the estimated percentage of t	ho cı	irront voor or	l d balanc	o (lino 1a	L column /a	\\ bold	20-		
a	Board designated or quasi-endowmer		=		e (iiile 19	, column (a	)) Hela	as.		
b				70						
C	Permanent endowment  Temporarily restricted endowment	/0	· %							
·	The percentages on lines 2a, 2b, and	2c sh	ould equal 1	00%						
За	Are there endowment funds not in the				zation tha	at are held	and ad	ministered for	the	
	organization by:	•							_	res No
	(i) unrelated organizations								. 3a(i)	
	(ii) related organizations								. 3a(ii)	
b	If "Yes" on line 3a(II), are the related or								. 3b	
4	Describe in Part XIII the intended uses								L - : - L	<del>-</del>
Par	VI Land, Buildings, and Equip	men	it.							
	Complete if the organization	ans	wered "Yes	" on For	m 990, F	Part IV, line	11a.	See Form 990	), Part X, li	ne 10.
	Description of property		(a) Cost or ot (investm			or other basis ther)		Accumulated epreciation	(d) Book	value
1a	Land									50000.00
b	Buildings									151363.6
С	Leasehold improvements					-				
d	Equipment					İ				
е	Other									
Total.	Add lines 1a through 1e. (Column (d) m	nust e	equal Form 9	90, Part 2	K, column	(B), line 10	c.) .	▶	2	01363.66

Part VII	Investments—Other Securities Complete if the organization ans		rm 990 Part IV line	11b See Form 9	90 Part X. line 12
<u> </u>	(a) Description of security or categor (including name of security)		(b) Book value	(c) Method	d of valuation: -year market value
(1) Financial	derivatives				
	neld equity interests				
(3) Other					
(A)					<del></del>
(B)				· · · · · · · · · · · · · · · · · · ·	
(C) (D)				<del></del>	<del></del>
(E)				<del></del>	·- <del></del>
(F)					<del></del>
(G)					<del></del>
(H)					· • • • • • • • • • • • • • • • • • • •
	b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments—Program Relate	d.	l	······································	
	Complete if the organization ans		rm 990, Part IV, line	11c. See Form 9	90, Part X, line 13.
	(a) Description of investment		(b) Book value	, , ,	d of valuation: -year market value
(1)		-			
(2)					
(3)					
(4)					
(5)					
(6)					
_(7)		<del></del>			<del></del>
(8)					<u> </u>
(9)	him to the second Ferry 2000 Part V and (Pilling 40)	<u> </u>			
Part IX	b) must equal Form 990, Part X, col. (B) line 13 )  Other Assets.	<u> </u>		<del></del> _	· <del>············</del>
	Complete if the organization ans	swered "Yes" on Fo	rm 990, Part IV, line	e 11d. See Form 9	90, Part X, line 15.
(1)		(a) Docompilation	- <del></del>	-	(4) 5551 1455
(2)			·· <del>·</del>		
(3)					
(4)		<del> </del>			
(5)					
(6)					
(7)					
_(8)					
(9)					
	mn (b) must equal Form 990, Part X, o	col. (B) line 15.)	<u> </u>	<u> ▶  </u>	
Part X	Other Liabilities.		000 Dard IV II-a	. 44 446 0 1	000 Dovt V
	Complete if the organization and line 25.		rm 990, Part IV, line	- 11e or 111. See 1	-orm 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	icome taxes				
(2)					
(4)		<del> </del>			
(5)					
(6)		<del></del>	<del></del>		
(7)					
(8)		<del></del>	<del></del>		
(9)					
	b) must equal Form 990, Part X, col (B) line 25)				
	uncertain tax positions. In Part XIII, prov	vide the text of the footn	note to the organization	's financial statement	s that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part	Reconciliation of Revenue per Audited Financial Staten Complete if the organization answered "Yes" on Form 990,		er Return.	_
1	Total revenue, gains, and other support per audited financial statements		. 11	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	,	·   ·	
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
C	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d	<u> </u>	. 2e	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i . i	·	
a.	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)		<del>-</del>	
c	Add lines <b>4a</b> and <b>4b</b>		. 4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
	XII Reconciliation of Expenses per Audited Financial State			
. 4. 4	Complete if the organization answered "Yes" on Form 990,		poi riotarii.	
1	Total expenses and losses per audited financial statements		. 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		. 2e	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
	Add lines <b>4a</b> and <b>4b</b>		. 4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, II	ne 18.)	. 5	
Part	XIII Supplemental Information.		<del></del>	
2; Pari	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	t to provide any additiona	I information.	
			•	
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		<del></del>		

Schedule D (Fo	m 990) 2015	Page 5
Part XIII	Supplemental Information (continued)	
· ·	· · · · · · · · · · · · · · · · · · ·	
	•••••••••••••••••••••••••••••••••••••••	

#### **SCHEDULE J** (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

54-6065170

Virgini	a Professional Fire Fighters 54-60651	70		
Part				
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		Yes	No
	First-class or charter travel  Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	41-		
	ехріан	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		! !	
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		1
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		1
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<b>✓</b>
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		✓
b	Any related organization?	5b		1
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		1
b	Any related organization?	6b		1
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		1
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			1
		8		├ <u></u>
9	If "Yes" to line 8 did the organization also follow the rebuttable presumption procedure described in			

Regulations section 53.4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and		1	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B) reported as deferred on prior Form 990
Mitch Nason, Communications	(1)	1412 96					1412 96	
1 Director	(ii)					T	Ţ	
	(1)							
2	(ii)							
	(1)							
_3	(ii)							
	(i)							
4	(ii)							
	(i)	***************************************						
5	(ii)							
	(1)							
6	(iı)							
	(i)							
7	(ii)							
	Ø							
_ 8	(11)		_					
	(i)							
9	(ii)							
	(i)				ļ			
10	(ii)							
	(1)							
11	(ii)							
	(1)							
12	(ii)					<u> </u>		
	(i)							
13	(ii)							
	(i)			ļ				·
14	(ii)							
	(1)		·			1 		
15	(ii)							
	(1)						<b></b>	
_16	(ii)						<u> </u>	

Schedule J (Form 990) 2015

Schedule J (F	Page 3
	Supplemental Information
Provide ti	e information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this par ditional information.
ior uny us	GROUND THE COLUMN THE
Mitch Nasc	resigned December 2015
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Schedule J (Form 990) 2015

#### **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.

OMB No 1545-0047 Open to Public

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. Inspection

Employer identification number

Virginia Professional Fire Fighters	54-6065170
Part V/ Line 2a - There was 9 reported to IRS. In January 2015 Don Dinse resigned and had income for	or IRS fiscal year 2015 but not reported
fiscal year (May 1-2015 to April 30-2016 for organization	
Part VI/Section A/Line 6 Members are IAFF members whose locals affiliate with the VPFF	
Part VI/Section A/Line 7a Members elect officers every two years at Convention through elected deleg	ates
Part VI/Section A/Line 7b Officers operate under the directives of members given at the Convention at	nd Tri-annual Board meetings
Part VI/Section A/Line 8a/b Minutes are taken at meetings and submitted at the subsequent meeting for	or approval
Part VI/Section B/Line 10a Locals are IAFF locals who affiliate with VPFF	
Part VI/Section B/Line 10b VPFF operates under Constitution and By-Laws approved by IAFF. It also	operates under its own policy manual
Part VI/Section B/Line 11a This form is submitted at the annual May meeting during the audit process	. Board (local affiliates) are presented
the audit report with form 990 for their approval	
Part VI/Section C/Line 19 Records are kept by Secretary Treasurer (currently Michael Hanks at 455 High	dden Country Lane, Hardy, VA 24101)
Financial reports and meeting minutes are presented tri-annually at board meetings attended by locals	s represented by the VPFF for
their approval. Audits are done annually by the Trustees and a report is submitted to the International	Association of Fire Fighters (IAFF).
Additionally the records are made available to the general public upon request.	
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Schedule O (Form 990 or 990-EZ) (2015)	, Page <b>2</b>
Name of the organization	Employer identification number
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Schedule O (Form 990 or 990-EZ) (2015)