Department of the Treasury Internal Revenue Service

## **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)

OMB No 1545-1150

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

**Open to Public** Inspection

A For the 2017 calendar year, or tax year beginning , 2017, and ending , 20							, 20	
В	Check if ap	applicable C Name of organization			D Employer identification number			
	Address o	change	St. Bernard Firefighters Association, IAFF Local 1468				2-6026335	
Name change Number and street (or P O. box, if mail is not delive				m/suite	E Telep	hone n	umber	
=	Initial retu		P. O. Box 8			50	4-415-6449	
=	City or town, state or province, country, and ZIP or foreign postal code					р Ехе	mption	
=		on pending	St. Bernard, LA 70085	シー		ber		
-		ting Method:	☐ Cash ☑ Accrual Other (specify) ▶	Н	Check I	<b>▼</b>	if the organization is not	
	Vebsite	ach Schedule B						
J T	ах-ехеп	npt status (che	ock only one) - ☐ 501(c)(3)	527	(Form 9	90, 990	0-EZ, or 990-PF).	
			☐ Corporation ☐ Trust ☑ Association ☐ Other		<u> </u>			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if tota	assets			
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<b>▶</b> \$		
Ρ	art l	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (	see the	instruc	tions	s for Part I)	
			the organization used Schedule O to respond to any question in th					
	1 1		ons, gifts, grants, and similar amounts received			1	17,164	
	2		ervice revenue including government fees and contracts		• •	2		
	3		ip dues and assessments			3	55,355	
	4	Investment	•			4	33,333	
	5a		ount from sale of assets other than inventory 5a			7		
	b		or other basis and sales expenses		0	l		
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5	2)	U		•	
	6		d fundraising events	a)		5c	<u> </u>	
	1	_	ome from gaming (attach Schedule G if greater than		1	П	RECEIVED	
ø	a		1 1		LUCK: VED			
Revenue								
ě	b			tributio	ns	F2-653	MAR 5 2018	
Č	1		raising events reported on line 1) (attach Schedule G if the lich gross income and contributions exceeds \$15,000)   6b					
	_				0			
	C d		t expenses from gaming and fundraising events 6c	and a	0		OGDEN, UT	
	"	line 6c)	e or (loss) from gaming and fundraising events (add lines 6a and 6b	ano su	Diraci		_	
		•			• • _	6d	0	
	7a		s of inventory, less returns and allowances		0			
	b		of goods sold	<del></del>	0			
	C		et or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	0	
	8		nue (describe in Schedule O)		• •	8	188	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u>· · · · · · · · · · · · · · · · · · · </u>	. •	9	72,709	
	10		I similar amounts paid (list in Schedule O)			10	17,621	
	11	Benefits paid to or for members				11	29,441	
es	12	Salaries, other compensation, and employee benefits				12	8,400	
Expense	13	Professional fees and other payments to independent contractors				13	565	
	14	Occupancy, rent, utilities, and maintenance				14 15	<u> </u>	
	15	Printing, publications, postage, and shipping					0	
	16		enses (describe in Schedule O)	16	16,050			
Net Assets	17	Total expe	nses. Add lines 10 through 16	<u> </u>	<u> </u>	17	72,077	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)					632	
	19		or fund balances at beginning of year (from line 27, column (A)) (mu					
		end-of-yea	r figure reported on prior year's return)			19	29,458	
	20	Other char	iges in net assets or fund balances (explain in Schedule O)			20	0	
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> </u>	. ▶	21	30,090	
For	Paper		ion Act Notice, see the separate instructions. Cat No 1				Form <b>990-EZ</b> (2017)	

Form	990-EZ (2017)			Page 2
Pa	rt II Balance Sheets (see the instructions for Part II)			
	Check if the organization used Schedule O to respond to any question in this Pa	art II		🗆
	· V	) Beginning of year		(B) End of year
22	Cash, savings, and investments	29,458	22	30,090
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	29,458	25	30,090
26	Total liabilities (describe in Schedule O)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	29,458	27	30,090
Par	Statement of Program Service Accomplishments (see the instructions for Pa			
	Check if the organization used Schedule O to respond to any question in this Pa	ant III 🗹	١.	Expenses
Wha	t is the organization's primary exempt purpose? Member conditions/benefits & fundraising/	scholarships		uired for section c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplishments for each of its three largest pro- neasured by expenses. In a clear and concise manner, describe the services provided, ons benefited, and other relevant information for each program title.	gram services, the number of	orgai	nizations; optional for rs.)
28	Provide scholarships for individuals			
	(Grants \$ 1,500) If this amount includes foreign grants, check here	▶ 🗆	28a	1,500
29	Fundraise for Muscular Dystrophy			
	(Grants \$ 16,121) If this amount includes foreign grants, check here	▶ 🔲	29a	16,121
30				
				1
				1
	(Grants \$ ) If this amount includes foreign grants, check here	▶ 🗆	30a	
31	Other program services (describe in Schedule O)		1	

Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits, (b) Average hours per week devoted to position compensation ontributions to employee (e) Estimated amount of (a) Name and title (Forms W-2/1099-MISC) benefit plans, and other compensation (if not paid, enter -0-) deferred compensation Reggie Bergeron, President 8 0 0 4,800 Earl Borden, Vice-President 2 0 0 1,200 Eric Crotwell, Recording Secretary 0 0 2 1,200 Rodney Ourso, Treasurer 0 0 500 **Teddy Holmes, Treasurer** 2 0 700 0

) If this amount includes foreign grants, check here

List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV)

(Grants \$

32 Total program service expenses (add lines 28a through 31a) . .

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	V . Yes	. 🗸
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Tes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	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		<b>_</b> _
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			
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter:			1
a b	Initiation fees and capital contributions included on line 9	-		
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		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	100		<b> </b>
	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		1
41	List the states with which a copy of this return is filed ▶ None			
42a	The organization's books are in care of ▶ Rodney Ourso Telephone no. ▶	504-41	5-644	9
	Located at ► 4528 E Saint Bernard Hwy., Meraux, LA ZIP + 4 ►	700		
b	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)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country: ▶			T T
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	c At any time during the calendar year, did the organization maintain an office outside the United States? .  If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
44.	Did the constant of the control of t		Yes	No
44a	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
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<b> </b>
	explanation in Schedule O	44d		<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	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)	45h		

46	Did to	he organization engage, directly or in ndidates for public office? If "Yes," o	ndirectly, in political complete Schedule C	ampaign activities	on behalf o	of or in opposi	tion	46				
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only						for lin	es		
		Check if the organization used Sci	nedule O to respond	I to any question in	n this Part	VI				. 🗆		
									Yes	No		
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		_		47				
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complet	te Schedule	E		48				
49a		Did the organization make any transfers to an exempt non-charitable related organization?										
b												
50	Com	olete this table for the organization's	five highest compen	sated employees (c	other than o	officers, direct	ors,	truste	es, ar	nd key		
	empl	oyees) who each received more than	\$100,000 of compe	nsation from the org			e, er	nter "i	None.'	n 		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribut benefit pl	ealth benefits, ions to employee ans, and deferred inpensation			ed amo npensa			
							<b>-</b>					
	<del></del>											
						:						
	Total	number of other employees paid ov	er \$100.000	<u> </u>	1		Щ_		<del></del>			
51		plete this table for the organization		· ·	nt contrac	 tors who eacl	h rec	ceived	more	- than		
•	\$100	000 of compensation from the orga	nization. If there is no	one, enter "None."		.0.0 40 040.		00.100				
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	ervice	lo	1 Con	npensat	ion			
				(6) 1 ) po 6. 6			,					
			***************************************									
		<del></del>			<del> </del>	<u> </u>						
	<b></b>			-								
					· · · · · · · · · · · · · · · · · · ·							
	·····											
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶	•						
52	Did t	the organization complete Schedu	le A? <b>Note:</b> All se	ection 501(c)(3) or	ganızations	must attac	h a					
	comp	eleted Schedule A	<u></u>	<u> </u>		<u> </u>	.▶[	Ye	s 🔲	No		
Under po	enalties	of perjury, I declare that I have examined this i	etum, including accompan	ying schedules and state	ements, and to	the best of my k	nowle	edge an	d belief	, it is		
true, con	rect, an	d complete Declaration of preparer (other than	officer) is based on all info	ormation of which prepar	er has any kn		<u> </u>					
O:		Signature of officer						3-1-18				
Sign			Date									
Here	iteditoy 5. Gai 50											
		Type or print name and title	Droporedo ese - timo		Data	<del></del>		Darie				
Paid		Print/Type preparer's name	preparer's name Preparer's signature Date		Date	Check f		PTIN				
Prepa Use (		<b>F</b>		<u></u>	— Т	self-emplo	yed					
	Only	Firm's name				Firm's EIN ▶						
May th	a IBS	Firm's address ► discuss this return with the prepare	shown above? See	instructions		Phone no	<u> </u>	7 Va		No		

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

St. Bernard Firefighters Association, IAFF Lo	72-6026335	72-6026335			
FORM 990-EZ					
PART I					
LINE 4, INVESTMENT INCOME:		LINE 4 TOTAL	2		
LINE 8, OTHER REVENUE:	TRAVEL REIMBURSEMENT	LINE 8 TOTAL	188		
LINE 10, SCHOLARSHIPS AND GRANTS:(PAR	RT III, LINE 28-29) 1/14/2017 SCHOLARSHIP		500		
	9/28/2017 SCHOLARSHIP		500		
	9/28/2017 SCHOLARSHIP		500		
	MDA FUNDRAISER		16,121		
		LINE 10, TOTAL	17,621		
LINE 16, OTHER EXPENSES:	SUPPLIES		24		
	TELEPHONE		720		
	CONFERENCES, CONVENTIONS AND	MEETINGS	7,146		
	TRAVEL		4,255		
	FLOWERS AND GIFTS		100		
	BANK FEE		20		
	COMPUTER COST		414		
	PRINTING		3,222		
	POSTAGE		140		
•	INTEREST EXPENSE		8		
	ROUNDING		1		
		LINE 16, TOTAL	16,050		
PART V					
INFORMATION REGARDING PERSONAL BEN	NEFIT CONTRACT: THE ORGANIZATION DID NOT, DU	RING THE YEAR, RECEIVE FUN	DS		
DIRECTLY OR INDIRECTLY, TO PAY NOR PA	AID PREMIUMS ON A PERSONAL BENEFIT CONTRAC	Τ.			

Schedule O (Form 990 or 990-E2) (2017)  Name of the organization	Employer identification number
St. Bernard Firefighters Association, IAFF Local 1468	72-6026335
"NO FURTHER ENTRIES	
NO IONILLE CHIMES	