

Form **990EZ**
 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)

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

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

OMB No 1545-1150

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018

- B** Check if applicable
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
 INTERNATIONAL ASSOC OF FIRE FIGHTERS
 LOCAL #1945 FT COLLINS CO

Number and street (or P O box, if mail is not delivered to street address) Room/suite
 PO BOX 1754

City or town, state or province, country, and ZIP or foreign postal code
 FORT COLLINS, CO 80522

D Employer identification number
 23-7082518

E Telephone number
 (970) 581-7768

F Group Exemption Number ▶ 0160

G Accounting Method Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ WWW IAFF1945 ORG

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(5) ◀ (insert no) 4947(a)(1) or 527

K Form of organization Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 157,636

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

	Description		Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	12,038
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	137,909
	4 Investment income	4	324
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ 7,788 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	6,871
c Less direct expenses from gaming and fundraising events	6c	4,241	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	2,630	
7a Gross sales of inventory, less returns and allowances	7a	494	
b Less cost of goods sold	7b	4,137	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-3,643	
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	149,258	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	14,413
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	22,656
	13 Professional fees and other payments to independent contractors	13	4,855
	14 Occupancy, rent, utilities, and maintenance	14	271
	15 Printing, publications, postage, and shipping	15	2,614
	16 Other expenses (describe in Schedule O)	16	124,408
	17 Total expenses. Add lines 10 through 16 ▶	17	169,217
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-19,959
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	192,270
	20 Other changes 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	21	172,311

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No columns. Rows include 33, 34, 35a, 35b, 35c, 36, 37a, 37b, 38a, 38b, 39, 39a, 39b, 40a, 40b, 40c, 40d, 40e, 41.

42a The organization's books are in care of ANDREW MORRIS Telephone no (970) 581-7768 Located at PO BOX 1754 FORT COLLINS, CO ZIP + 4 80522

Table with columns for question number, question text, and Yes/No columns. Rows include 42b and 42c.

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 43

Table with columns for question number, question text, and Yes/No columns. Rows include 44a, 44b, 44c, 44d, 45a, 45b.

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	No

Part VI Section 501(c)(3) organizations only
 All section 501(c)(3) organizations must answer questions 47- 49b and 52, and complete the tables for lines 50 and 51.
 Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. ▶ _____

52 Did the organization complete Schedule A? **NOTE.** All section 501(c)(3) organizations must attach a completed Schedule A ▶ Yes No

Under penalties 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer	2019-05-15 Date
ANDREW MORRIS TREASURER Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name KYLE FRITCH CPA	Preparer's signature	Date 2019-05-15	Check <input type="checkbox"/> if self-employed	PTIN P01313374
	Firm's name ▶ EIDE BAILLY LLP			Firm's EIN ▶ 45-0250958	
	Firm's address ▶ 2950 E HARMONY RD STE 290 FORT COLLINS, CO 805283429			Phone no (970) 223-8825	

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

Additional Data

Software ID:

Software Version:

EIN: 23-7082518

Name: INTERNATIONAL ASSOC OF FIRE FIGHTERS
LOCAL #1945 FT COLLINS CO

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
<p>28 PROVIDE MEMBERS WITH FAIR REPRESENTATION AND AN EQUAL VOICE ON LABOR RELATED ISSUES BOTH WITHIN THE POUFRE FIRE AUTHORITY AND THE COMMUNITY WE SERVE (Grants \$ 0)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	28a	0

TY 2018 Transfers Personal Benefits Contracts Declaration

Name: INTERNATIONAL ASSOC OF FIRE FIGHTERS
LOCAL #1945 FT COLLINS CO

EIN: 23-7082518

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

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.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018**Open to Public Inspection**

Department of the Treasury

Name of the organization

INTERNATIONAL ASSOC OF FIRE FIGHTERS
LOCAL #1945 FT COLLINS CO

Employer identification number

23-7082518

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION INTEREST INCOME AMOUNT 324

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 7 - SALES OF INVENTORY	INCOME GROSS RECEIPTS 494 RETURNS AND ALLOWANCES 0 LESS COST OF GOODS SOLD 4,137 GROSS PROFIT -3,643 COST OF GOODS SOLD INVENTORY AT BEGINNING OF YEAR 4,190 MERCHANDISE PURCHASED 2,447 COST OF LABOR 0 MATERIALS AND SUPPLIES 0 OTHER COSTS 0 INVENTORY AT END OF YEAR 2,500 COST OF GOODS SOLD 4,137

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 14	DESCRIPTION DEPRECIATION AMOUNT 271

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION TRAVEL AMOUNT 9,473 DESCRIPTION CONFERENCES & MEETINGS AMOUNT 902 DESCRIPTION AFFILIATE DUES AMOUNT 60,461 DESCRIPTION REGISTRATIONS AMOUNT 2,915 DESCRIPTION MEALS AMOUNT 3,023 DESCRIPTION COMPUTER EXPENSE AMOUNT 2,759 DESCRIPTION INFORMATION TECHNOLOGY AMOUNT 444 DESCRIPTION LICENSES AND FEES AMOUNT 10 DESCRIPTION SUMMER PICNIC AMOUNT 3,901 DESCRIPTION OFFICE EXPENSES AMOUNT 913 DESCRIPTION DECALS AMOUNT 236 DESCRIPTION CBA LEGAL EXPENSES AMOUNT 24,599 DESCRIPTION COLLECTIVE BARGAINING EXPENSES AMOUNT 13,172 DESCRIPTION GIFTS FOR MEMBERS AMOUNT 1,600 TOTAL TO FORM 990-EZ, LINE 16 124,408

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS	DESCRIPTION INVENTORY BEG OF YEAR AMOUNT 4,190 END OF YEAR AMOUNT 2,500 DESCRIPTION OTHER DEPRECIABLE ASSETS BEG OF YEAR AMOUNT 586 END OF YEAR AMOUNT 315

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES	DESCRIPTION CREDIT CARD BEG OF YEAR AMOUNT 0 END OF YEAR AMOUNT 2,727