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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)

2014

OMB No. 1545-1150

▶ 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.

Open to Public Inspection

Α	For the	2014 calenda	ar year, or tax year beginning	October 1	, 2014,	and ending	Septen	nber 30,	, 20 15			
B Check if applicable.		pplicable.	C Name of organization				D Employe	r identification n	umber			
Address change Name change			Missouri EMS Agent Corporation	Missouri EMS Agent Corporation					26-4752355			
			Number and street (or P.O. box, if mail is not	umber and street (or P.O. box, if mail is not delivered to street address) Room/suite E Te								
爿	Initial retu		236 Metro Drive					573-893-2060				
H	Amended	m/terminated	City or town, state or province, country, and	ZIP or foreign postal co	ode		F Group	xemption				
Ħ		on pending	Jefferson City, MO 65109				Numbe	•				
G		ting Method:	Cash Accrual Other (spec	rfv) 🕨	-	Пи			ation is not			
	Website	_					Check ► ☑ If the organization is no required to attach Schedule B					
			eck only one) — 501(c)(3) 501(c) (C \ d (insert no)	74047(0)(1) 0		•	990-EZ, or 990				
				Association	1 4947(a)(1) or	[]327]	(1 0111 330,	330-22, 01 330	11).			
		organization	7b to line 9 to determine gross receipts.			ooro or if tota	Laccato					
			w) are \$500,000 or more, file Form 990 in				1 455615					
_								\$ (D 1.1)	196,713			
L	art I		e, Expenses, and Changes in									
	т		the organization used Schedule C		ny question i	n this Part I	· · ·	. ,	<u> Ц</u>			
	1		ons, gifts, grants, and similar amoun				· · _1					
	2	Program se	ervice revenue including governmen	t fees and contrac	rts		2	2				
	3	Membersh	ip dues and assessments				🚨	3	196,713			
	4	Investment	tincome				4					
	5a	Gross amo	ount from sale of assets other than in	ventory	5a		14	75	·-			
	b	Less: cost	or other basis and sales expenses .	· • • • • •	5b							
	C	Gain or (los	ss) from sale of assets other than inv	entory (Subtract I	ine 5b from li	ne 5a)	5	1				
	6		d fundraising events	, ,			300	17-19 14-5				
	а		ome from gaming (attach Sched	ule G if greater	than		- 427 4 457 5 837	<u></u>				
9	-	\$15,000) .			6a		1.4% 1.30%					
Revenue	Ь	Gross inco	me from fundraising events (not incl	udina \$		contribution		The state of the s				
9	-		aising events reported on line 1) (at	<u> </u>		CONTRIBUTION		es Es				
			th gross income and contributions e					(2) (2)				
					 -							
	C d		t expenses from gaming and fundra		لــــــا	l 6b and au	otract	왕호 (6년) (건간)				
	"	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subt line 6c)										
	l _	•					· · 6					
	7a		s of inventory, less returns and allow	ances	. 7a		or Can					
	b		•		. 7b							
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)					70	C				
	8	Other revenue (describe in Schedule O)						3				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,				→ }		196,713			
	10		l similar amounts paid (list in Schede	ıle O)	· KEC	EIVED	· · 10					
	11	•	aid to or for members				70 <u>1</u>		· · · · · · · · · · · · · · · · · · ·			
98	12	Salaries, ot	ther compensation, and employee b	enefits	7 . MYA.	o. v. vy44		2				
Ş	13	Professiona	al fees and other payments to indep	endent contracto	Bl Wai	8.0.2016	5 1	3 }	104,250			
å	14	Occupancy	y, rent, utilities, and maintenance .			-	7 1	4				
Expense	15		ublications, postage, and shipping .		MAC.	EN, UT			11,774			
	16						. 10					
	17		nses. Add lines 10 through 16				. > 1		116,024			
	18	Excess or (deficit) for the year (Subtract line 17	from line 9)			11		80,689			
Net Assets	19		or fund balances at beginning of		column (A))	(must agree						
	1		r figure reported on prior year's retu			-	· · 19		155 759			
	20	_	ges in net assets or fund balances (•			20		155,753			
	F _		or fund balances at end of year. Co	•	•		2		200 440			
	21						2		236,442 E7 (0014)			
FOI	rapen	work Heducti	ion Act Notice, see the separate instru	icuons.	Cat.	No. 106421		rom 990·	-EZ (2014)			

Pa	rt II Balance Sheets (see the instructions					
`	Check if the organization used Schedule	O to respond to a	ny question in this			<u></u>
			<u> </u>	(A) Beginning of year	└ ──	(B) End of year
22	Cash, savings, and investments		-	162,369		251,055
23 24	Land and buildings				23	
25	Total assets		-	162,369		251 055
26	Total liabilities (describe in Schedule O)			8,368		<u>251,055</u> 16,227
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	155,753		236,442
	Statement of Program Service Accom					200,442
	Check if the organization used Schedule	•		•		Expenses
Wha	t is the organization's primary exempt purpose?	Promote and mainta	in quality ambulance	services.		urred for section c)(3) and 501(c)(4)
Desc	cribe the organization's program service accompli	shments for each o	f its three largest p	rogram services.		nizations; optional for
as n	neasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the			othe	rs.)
28	Receive funds on behalf of medicaid ambulance serv	vice providers from S				
	low volume medicaid providers to promote and main	**********	e and emergency tra	nsportation		
	services for the indigent. Collected and distributed to	o 210 providers. Includes foreign gra	into obook hara	► [7]	28a	Į
29				· · · > ⊔	26a	
29						
	(Grants \$) If this amount	includes foreign gra	nts. check here .	▶ □	29a	
30						
						\
		includes foreign gra	ints, check here .	▶ 🗆	30a	
31	Other program services (describe in Schedule O)					
-00	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ Џ</u>	31a	ļ
Par	Total program service expenses (add lines 28a List of Officers, Directors, Trustees, and Key				32	liano for Dark NA
r ai	Check if the organization used Schedule				IStruc	cuons for Part IV)
	Ontok ii the organization acce contoatio	(b) Average	(c) Reportable	(d) Health benefits,	i i	<u> </u>
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	Estimated amount of ther compensation
Jaso	n White				+	
Chair		2	o	; 	o	0
Greg	Brown					
Direc	tor	1	0		0	0
Nath	an Williams		1			
<u>Direc</u>	tor	1	0		<u> </u>	0
	n Tweedy		_			
Direc		11			<u> </u>	0
Direc	laxwell	١.			ام	•
	ard Lehmann	11	0		<u> </u>	0
Direc		1,	o		0	0
	Patterson	 			1	<u></u>
Direc		1	o		o	0
Mark	Alexander					
Direc	tor	1			ol	0
Ken I	Koch					
Direc	tor	1	0		<u>o </u>	0
-			1			
					+-	
		1				
					+-	
		f			-	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne -	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	-	<u> </u>	
	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 35b		/
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		<u> </u>
•	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		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a -o-	1632	3523	
b	Did the organization file Form 1120-POL for this year?	37b	is the	1
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	14000 5000	1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
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 ▶ ; section 4912 ▶ ; section 4955 ▶			10.00
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	ide U.S.	8-7 3 1 19 10 L
С	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	\$5000 1000000000000000000000000000000000		3.2.51.
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
e	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			
42a	The organization's books are in care of ► Missouri EMS Agent Corporation Telephone no. ► 5 Located at ► 236 Metro Drive Jefferson City, MO ZIP + 4 ►	573-89 651)
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶	5/1/2 mg		2000 C
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	Shring S	ALC:	配物
C	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	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		14	<u> </u>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	點。後期,	Yes	No
	completed instead of Form 990-EZ	448	4分類機関	BCW J
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		iš,
С	Did the organization receive any payments for indoor tanning services during the year?	446 44c		y
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		G.	
	explanation in Schedule O	44d	A12-20(1)	22"52"53
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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)	45b		

Form 9	90-ĚZ (2	2014)						P	age	
40.	D: -1 1		11 12 12 1 1		. b. b. w . f	.)		Yes	No	
46`	to ca	the organization engage, directly or in andidates for public office? If "Yes,"	ndirectiy, in political c complete Schedule C	campaign activities or . Part I	benair or or	'in oppositi	on 46	1000000		
Part		Section 501(c)(3) organization		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	••••	140	L		
		All section 501(c)(3) organization	ns must answer que	estions 47-49b and	52, and co	mplete the	tables f	or lin	es	
		50 and 51.	hadda Olamaa						_	
		Check if the organization used So	nequie O to respond	to any question in t	nis Part VI		· · · ·	Yes	No	
47		the organization engage in lobbying		section 501(h) election	on in effect o	during the t	ax	163	140	
	•	? If "Yes," complete Schedule C, Par					47	L	<u> </u>	
48		e organization a school as described i the organization make any transfers t					48	<u> </u>	├	
49a b		ne organization make any transiers tes," was the related organization a s					49a 49b		 	
50	Com	plete this table for the organization's	s five highest comper	nsated employees (oti	ner than offic	ers, directo	ors, truste	es an	d ke	
	emp	loyees) who each received more that	n \$100,000 of compe	nsation from the orga	nization. If th	ere is none	, enter "N	ione."		
	<i>-</i> -1	A Normal and Airle of each completion	(b) Average	(c) Reportable	(d) Health benefits, contributions to employee (e		(e) Estimated amount of			
	(a) Name and title of each employee		hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plane and deferred					
				 	30					
						į				
					 					
			ł		ł	[
			<u> </u>		 					
				<u> </u>						
	Total	I number of other employees paid ov	er \$100 000		<u> </u>					
51 51		plete this table for the organization		ensated independent	contractors	who each	received	more	tha	
	\$100	,000 of compensation from the orga	anization. If there is no	one, enter "None."						
	(a)	Name and business address of each independ	dent contractor	(b) Type of service (c) C			Compensation			
				†	Ì					
				4	ŀ					
										
				<u> </u>						
d	Total	number of other independent contra	actors each receiving	over \$100,000	<u> </u>					
52		the organization complete Schedu	•	•	· ———	ust attach				
		pleted Schedule A					► ☐ Yes		40	
		of perjury, I declare that I have examined this nd complete. Declaration of preparer (other that					wledge and	belief,	rt is	
	Tect, ar	discomplete becausion of prepare (one ma	in onicery is based on all little	ormation of which preparer		<u> </u>	·			
Sign		Signature of officer Date								
Here		JASON White Chair	MARU							
		Type or print name and title				· · · · · · · · · · · · · · · · · · ·				
Paid		Print/Type preparer's name	Preparer's signature	Da Da		Check 🗸	: .l			
Prep	arer	Linda Koch	1 man 7 m	12	-10-16	self-employe	P00) 8464 8	57	

► Linda Koch CPA

Firm's address ► P.O. Box 55 New Bloomfield MO 65063

May the IRS discuss this return with the preparer shown above? See instructions

573-491-8796 ► ✓ Yes ☐ No

Firm's EIN ▶

Phone no.