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990-EZ

## **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

2015

Department of the Treasury Internal Revenue Service

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

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

**Open to Public** Inspection

A For the 2015 calend		2015 calendar year, or tax year beginning July 1 , 2015, and ending	June 3	30 , 20 16			
B Check if applicable		pplicable C Name of organization	D Employer i	dentification number			
Address change		hange Western Arizona Council of Emergency Medical Services	86-0715946				
	Name cha		E Telephone				
_	Initial retur	13463 W 13th Pf	928-246-4208				
=	Final returi Amended	City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption				
$\equiv$		n pending Yuma, Arizona 85364	Number	<b>▶</b>			
G	Account	ting Method <sup>.</sup> ✓ Cash	heck ▶ □	if the organization is not			
1.	Vebsite	re: ►	equired to at	tach Schedule B			
J T	ax-exen	npt status (check only one) — ☐ 501(c)(3)	Form 990, 99	90-EZ, or 990-PF).			
		organization					
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	assets				
(Pa	rt II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. 🕨	\$			
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the		· · · · · · · · · · · · · · · · · · ·			
		Check if the organization used Schedule O to respond to any question in this Part I	<del></del>	<u> </u>			
	1	Contributions, gifts, grants, and similar amounts received	<u>  1</u>	117500.00			
	2	Program service revenue including government fees and contracts	. 2				
)	3	Membership dues and assessments	3				
;	4	Investment income	4	62.56			
	5a	Gross amount from sale of assets other than inventory					
	Ь	Less: cost or other basis and sales expenses	<u>-</u> -	-			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. <u>5c</u>				
	6	Gaming and fundraising events  Gross income from gaming (attach Schedule G if greater than	ļ				
Jue	а	\$15,000)					
Revenue	b	Gross income from fundraising events (not including \$ 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					
	С	Less: direct expenses from gaming and fundraising events 6c		İ			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub-	tract	,			
	}	line 6c)	6d				
	7a	Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<u>7c</u>	<del></del>			
	8 -	Other revenue (describe in Schedule O)	8	5425.00			
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	122987.56			
	10	Grants and similar amounts paid (list in Schedule O) RECEIVED	<del></del>				
16	11	Salaries, other compensation, and employee benefits	11	<del> </del>			
Expenses	13	Professional fees and other payments to independent contractors NOV 1 8 2016	13	21000.00			
	14	Occupancy, rent, utilities, and maintenance	. 13	21800.00			
	15	Occupancy, rent, utilities, and maintenance	15				
	16	Other expenses (describe in Schedule O)	16	104279.70			
	17	Total expenses. Add lines 10 through 16	. > 17	126079.70			
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	-3092.10			
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree					
		end-of-year figure reported on prior year's return)	19	54277.33			
	20	Other changes in net assets or fund balances (explain in Schedule O)	20				
z	21	Net assets or fund balances at end of year Combine lines 18 through 20	. ▶ 21	51185.23			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2015)

Pai	t II Balance Sheets (see the instructions	for Port II)		<del></del>		
Fal	Check if the organization used Schedule		ov avantian in this	Dort II		
—	Check if the organization used Schedule	o to respond to a	ly question in this	(A) Beginning of year	<del>:      </del>	(B) End of year
22	Cook sowner and investments		-		22	<del>```</del>
22 23	Cash, savings, and investments		, , , , , , , <del>,</del>	54227.33	23	51185.23
	Land and buildings		, , , , , , <sub>}</sub>		24	
24	Total assets					
25		• • • •		54227.33		51185.23
26	Total liabilities (describe in Schedule O) .	· · · · · · · · · · · · · · · · · · ·			26	<del></del>
27 Par	Net assets or fund balances (line 27 of column Statement of Program Service Accom			54227.33	2/	51185.23
rai		•		·		Expenses
) A / b = a	Check if the organization used Schedule	o to respond to ar	ly question in tris	Part III 🗸	(Rec	uired for section
	is the organization's primary exempt purpose?				501(	c)(3) and 501(c)(4)
	ribe the organization's program service accompl				orga othe	inizations, optional for
	easured by expenses. In a clear and concise nons benefited, and other relevant information for e		e services provided	I, the number of	Oline	15)
·		<del></del>				<del></del>
28	State funds used to assist rural Arizona emergency					
	and supplies for EMS providers in La Paz, Mohave a	nd Yuma counties in	Arizona. Assist sam	e providers with		
	meeting state and OSHA guidelines.					
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	28a	104279.70
29						
	<u></u>		·			
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u> ▶</u>	29a	
30						
		includes foreign gra	ints, check here .	<u></u> ▶□	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	31a	
32	Total program service expenses (add lines 28a				32	104279.70
Par						•
	Check if the organization used Schedule	O to respond to ar			<u> </u>	<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	(a)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	0	ther compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	1	
Mike	Caswell, President					
3425	Rutherford, Kingman, AZ 86401	As needed	0		0	0
Javie	r Hernandez, Vice President					
P.O. I	Box 638, Somerton, AZ 85350	As needed	0		0	0
Heath	er Miller, Secretary	_				
<u> 3269</u>	Stockton Hill Rd, Kingman, AZ 86409	As needed	0		0	0
Joe V	Vaterford, Treasurer					
1 City	Plaza, Yuma, AZ 85364	As needed	0		0	0
Rodn	ey Reed, Executive Director					
3463	W 13th Pl, Yuma, AZ 85364	As needed	21000.00		o	0
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		· <b>1</b>	1	į.	- [	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		<b>√</b>
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		<b>√</b>
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 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	35b 35c		<b>√</b>
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		<b>√</b>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b 38a		<b>✓</b>
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		<b>✓</b>
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			
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		<b>✓</b>
41	List the states with which a copy of this return is filed ► Arizona			
42a	The organization's books are in care of ▶ Rodney Reed Telephone no. ▶	928-24	6-4208	8
	The state of the s	85364	-9120	
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)?  If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		! !	
С	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	• •	. 1	<b>▶</b> □
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	Yes	No
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		<b>✓</b>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<b>✓</b>
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>

F¥rm 99	90-EZ (2	015)			<del></del>		<u> </u>		Page 4	
46	Did t	ne organization engage, directly or in	ndirectly in political c	eamnaian activities	on behalf of o	r in oppositi	on [	Yes	No	
40		ndidates for public office? If "Yes," of						}	1	
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s <b>only</b> s must answer que	estions 47–49b ar	nd 52, and co			for lin	es	
		Check if the organization used Sch	nedule O to respond	to any question	in this Part VI	<u> </u>	<u> </u>			
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					tax 47	Yes	No		
48 49a	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization make any transfers to an exempt non-charitable related organization?					48				
50	Com	If "Yes," was the related organization a section 527 organization?								
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contributions benefit plans,			stimated amount of her compensation		
None										
			<del></del>							
f 51	Com	number of other employees paid over plete this table for the organization' ,000 of compensation from the orga	s five highest compo		ent contractors	who each	received	more	than	
	(a)	Name and business address of each independ	lent contractor	(b) Type of	(c) Compensation					
None					· · · <u>-</u>		··-			
									<u>.                                    </u>	
								·		
	-									
d 52	Did 1	number of other independent contra the organization complete Schedu pleted Schedule A	•	ection 501(c)(3) or	-		a ▶□ Yes	. []	No.	
	enalties	of perjury, I declare that I have examined this rd complete Declaration of preparer (other than	eturn, including accompan	ying schedules and stat	ements, and to the	best of my kno				
Sign		Signature of officer			Date	1-13-	10			
Here		Rodney Reed, Executive Director Type or print name and title				<del>-</del>				
Paid Pren		Print/Type preparer's name	Preparer's signature		Date	Check Self-employ	If PTIN			

Preparer

**Use Only** 

Firm's name

Firm's address 

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

► ☐ Yes ☐ No

Firm's EIN ▶

Phone 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.

2015

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization Employer identification number Western Arizona Council of Emergency Medical Services 86-0715946 Line 8 - Other Revenue...Class Registrations \$5425.00 Line 16 - Other Expenses...Program Expenses \$104279.70