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## **990-EZ**

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)

2015

OMB No 1545-1150

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

Open to Public Inspection

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

Α	For the	, , , , , , , , , , , , , , , , , , , ,				June 30	, 20	16			
В	Check if ap	oplicable	C Name of organization	D Emp				er			
	Address o	Maui County Paramedics Association					99-0306116				
	Name cha	ange		om/suite	E Tele	Telephone number					
닏	Initial retu		PO Box 911				(808) 283-7336				
H		n/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Gro	up Exempt					
Ħ	Amended return Application pending Puunene, HI 96784-0911										
G		ting Method.	✓ Cash Accrual Other (specify) ►		L Check	▶ ✓ if the	organizatioi	a is not			
	Website	•		<b>'</b>			Schedule B	113 1101			
			eck only one) — ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or [	<u></u> 527	•		. or 990-PF)				
			: ☐ Corporation ☐ Trust ☑ Association ☐ Other		<b>(</b>		,,				
		•	7b to line 9 to determine gross receipts If gross receipts are \$200,000 or mor	e or if to	tal assets						
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		iai assois	▶ .		50000			
	Part I		e, Expenses, and Changes in Net Assets or Fund Balances	(coo th	o inetru	ctions for	r Dart I)	50363			
L	arti			-			raitij				
_	T 4		the organization used Schedule O to respond to any question in t	ilis Part			<u></u>	<u>. Lud</u>			
	1		ons, gifts, grants, and similar amounts received	•		1					
	2	-	ervice revenue including government fees and contracts			2					
	3		nip dues and assessments			3		43144			
	4	Investmen	1 1			4	<u> </u>				
	5a		ount from sale of assets other than inventory 5a								
	Ь		or other basis and sales expenses								
	С	-	ss) from sale of assets other than inventory (Subtract line 5b from line	5a) .	· · ·	5c					
	6	_	and fundraising events								
a	а		come from gaming (attach Schedule G if greater than								
Revenue											
eve	b		ome from fundraising events (not including \$ of co	ons							
ď	:		raising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000)   6b								
						- <b>3</b>					
	C										
	d		ubtract								
	_	line 6c)				6d					
	7a		es of inventory, less returns and allowances			-3/3/					
	b		of goods sold								
	С		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c					
	8		enue (describe in Schedule O)			8		7219			
_	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		· <u>}</u>	9		50363			
	10		d similar amounts paid (list in Schedule O)		<b>'</b>	10		4694			
	11		aid to or for members RECEIVE	ニシ		11		<u> 18538</u>			
Š	12		other compensation, and employee benefits		٠ اچ	12					
SU	13		nal fees and other payments to independent contractors.	115 .	3 · ·	13		2057			
Expense	14	•	y, rent, utilities, and maintenance	14							
	15	• • •	ublications, postage, and shipping	15		5057					
	16	•	enses (describe in Schedule O)	16		7219					
	17		enses. Add lines 10 through 16		<u>. I.</u>	17		37565			
Net Assets	18		(deficit) for the year (Subtract line 17 from line 9)			18		12798			
	19		s or fund balances at beginning of year (from line 27, column (A)) (n	nust agr	ee with	7 1 %					
	}	end-of-ye	ar figure reported on prior year's return)			19	<u> </u>	141094			
	20	Other cha	nges in net assets or fund balances (explain in Schedule O)			20					
Z	.   24	Not accord	or fund balances at end of year. Combine lines 18 through 20		•	21		153892			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2015)



	990-EZ (2015)			_		Page 2
Pa	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedu	le O to respond to a	ny question in this	Part II		_ <u></u> 🗆
	(			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[_	128554		141493
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			12540		12399
25	Total assets			141094	25	153892
26					26	0
27	Net assets or fund balances (line 27 of colum			141094	27	153892
Par	Statement of Program Service Accor	•		•		_
	Check if the organization used Schedu	le O to respond to a	ny question in this	Part III 🔲	/Dog	Expenses uired for section
Wha	is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
	ribe the organization's program service accomp				orgai	nizations, optional for
	leasured by expenses. In a clear and concise		e services provided	, the number of	other	rs)
pers	ons benefited, and other relevant information for	each program title.				
28						İ
	(Grants \$ ) If this amour	nt includes foreign gra	ints, check here .	<u> ▶ □</u>	28a	
29			·			
	(Grants \$ ) If this amour	nt includes foreign gra	ints, check here .	<b>&gt;</b> 🗆	29a	
30	.,					
		nt includes foreign gra			30a	
31	Other program services (describe in Schedule O					
	(Grants \$ ) If this amour	nt includes foreign gra	ints, check here .	🕨 🗆	31a	
	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and K					– –
	Check if the organization used Schedu	le O to respond to a			<del></del>	<u> LJ</u>
		(b) Average	(c) Reportable compensation	<ul><li>(d) Health benefits, contributions to employ</li></ul>	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	0	ther compensation
		· · · · · · · · · · · · · · · · · · ·	(if not paid, enter -0-)	deferred compensation	<u> </u>	
	Wright					
	apuahi Street, Makawao, HI 96768	President - 5 hours	0		0	0
	s Kimmel	{				
	Lower Kula Road, Kula HI 96790	Vice Pres - 5 hours	0		0	0
	n Rowan					
14 M	nunaleo Street, Wailuku, HI 96793	Sec/Treas - 5 hours	0		<u> </u>	0
					-	
		<del>                                       </del>			+	
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		<del></del>			+	<del></del>
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		162	NO
	detailed description of each activity in Schedule O	33		✓
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		<i>J</i>
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		•
	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		<b>√</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		<b>√</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	000		_
39	Section 501(c)(7) organizations. Enter:	١ ،	*	•
а	Initiation fees and capital contributions included on line 9	7		
b	Gross receipts, included on line 9, for public use of club facilities		y	
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 on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	je.	, 5, 7,	
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		- <u>/</u>
41	List the states with which a copy of this return is filed ▶ If filing IRS Form 990-EZ, Hawaii does not require a return	to be	filed	
42a	The organization of books are in our of the		83-733	
	Located at ► 295 So. Mokapu Street, Kahulu, HI ZIP + 4 ►		2-2633	
b	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:		٠,	
	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.?	42c	-	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
			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		<b>√</b>
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		· · ·
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
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)	AEL		
	1 Om 555 E2 (566 institutions)	45b		

Page	4
raye	7

	D: 4						O PARTIES	Yes	No
46	Did the	e organization engage, directly or i didates for public office? If "Yes," o	ndirectiy, in political c	ampaign activities on	behalf of o	r in opposi	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Part \		Section 501(c)(3) organizations		, raiti	· · · · ·	· · ·	· 46	<u> </u>	
rait		All section 501(c)(3) organization		stions 47–49h and	52 and co	molete th	e tables f	or line	29
		60 and 51.	io made anomor que	otions 47 405 and	02, and 00	mpioto ai	o labico i	OI	00
		Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI				
		<u> </u>		any quotannin		· · · · ·		Yes	No
47	Did th	e organization engage in lobbying	activities or have a	section 501(h) electio	n in effect	during the	tax		1.13
	year?	If "Yes," complete Schedule C, Par			. 47		✓		
48	Is the	organization a school as described i	Schedule E		. 48		1		
49a	Did the	e organization make any transfers t	zation? .		. 49a		1		
		s," was the related organization a se					. 49b		✓
50	Comp	lete this table for the organization's	s five highest compen	sated employees (oth	er than offi	cers, direct	tors, truste	es an	d key
	emplo	yees) who each received more than	1 \$100,000 of comper	nsation from the orgai			e, enter "N	lone."	<u>'</u>
	(a) N	lame and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions benefit plans	n benefits, s to employee , and deferred insation	(e) Estimate other con		
					<del>                                     </del>				
		<del></del>	<del></del>			·· -			
									_
							1		
			<u> </u>	<u> </u>			,		
		number of other employees paid ov							
		lete this table for the organization			contractor	s who eacl	received	more	than
	\$100,0	000 of compensation from the orga	anization. If there is no	one, enter "None."		Γ			
	(a) N	lame and business address of each independ	(b) Type of serv	(c) Compensation					
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		<del></del>	<del></del>	4400 000		<u> </u>			
		number of other independent contra			<u> </u>				_
52		ne organization complete Schedi eted Schedule A	ule A? <b>Note:</b> All se	ection 501(c)(3) orga	nizations r	nust attaci	n a .▶∐ Yes	. [7] ;	No
Linder De	···	of perjury, I declare that I have examined this	return including accompan	ving schodulos and stateme	ente and to the	a bact of my k	**		
		complete Declaration of preparer (other tha					nowledge and	a Delici,	IL IS
						8-18	r-2016	,	
Sign		Signature of officer		Secretary/Treasurer					
Here		Darrin Rowan	Secretary/						
		Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature	Da Ø		Check 🗸	ıf PTIN		
Prepa	arer 🏻	Andra R. Hayase	Mullen	<u> </u>	11114	self-emplo			
Use (	Only Firm's name Maika'i Accounting Servi					m's ElN ▶	47-490		
		Firm's address > 295 So. Mokapu Stre			Ph	one no	(808) 283		
ועומע נוז	C 100 (	discuss this return with the prepare	I SHOWII ADOVE! See				► ✓ Yes	i [_]	NO