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Form **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)

▶ 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.

OMB No 1545-1150

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

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

C Name of organization
KEMPTON FIRE & RESCUE INC

Number and street (or P O box, if mail is not delivered to street address) Room/suite
103 W COLLEGE

City or town, state or province, country, and ZIP or foreign postal code
KEMPTON, IN 46049

D Employer identification number
35-1838890

E Telephone number
(765) 947-5511

F Group Exemption Number ▶

G Accounting Method Cash Accrual Other (specify) ▶

I Website: ▶ N/A

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(4) ◀(insert no) 4947(a)(1) or 527

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

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. ▶ \$ 83,173

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.

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	10	Grants and similar amounts paid (list in Schedule O)	18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	11	Benefits paid to or for members	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)
3	Membership dues and assessments	12	Salaries, other compensation, and employee benefits	20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	13	Professional fees and other payments to independent contractors	21	Net assets or fund balances at end of year. Combine lines 18 through 20
5a	Gross amount from sale of assets other than inventory	14	Occupancy, rent, utilities, and maintenance		
5b	Less cost or other basis and sales expenses	15	Printing, publications, postage, and shipping		
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	16	Other expenses (describe in Schedule O)		
6	Gaming and fundraising events	17	Total expenses. Add lines 10 through 16		
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)				
6b	Gross income from fundraising events (not including \$ 335 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)				
6c	Less direct expenses from gaming and fundraising events				
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)				
7a	Gross sales of inventory, less returns and allowances				
7b	Less cost of goods sold				
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				
8	Other revenue (describe in Schedule O)				
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	71,632	22	83,123
23 Land and buildings	19,934	23	17,447
24 Other assets (describe in Schedule O)	162,829	24	140,145
25 Total assets	254,395	25	240,715
26 Total liabilities (describe in Schedule O).		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	254,395	27	240,715

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

What is the organization's primary exempt purpose?

FIRE PROTECTION AND EMERGENCY RESCUE

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

28 See Additional Data Table			
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>		28a	
29		29a	
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>			
30		30a	
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>			
31 Other program services (describe in Schedule O)			
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>		31a	
32 Total program service expenses (add lines 28a through 31a) <input checked="" type="checkbox"/>		32	87,641

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

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
STAN JONES	15 00	0		
CHIEF				
MATT CLINE	5 00	0		
1ST ASST CHIEF				
TOM GRINDSTAFF	5 00	0		
2ND ASST CHIEF				
DOUG ATCHLEY	5 00	0		
CAPTAIN				
MATT FLOYD	5 00	0		
LIEUTENANT				
STEPHANIE FLOYD	5 00	0		
Secretary				
RANDY CRICK	5 00	0		
TREASURER				

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 questions 33 through 45b regarding organizational activities, financials, and compliance.

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

Table with 2 columns: Yes, No. Row 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

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

Table with 2 columns: Yes, No. Row 47: No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

Table with 2 columns: Yes, No. Row 48: No

49a Did the organization make any transfers to an exempt non-charitable related organization?

Table with 2 columns: Yes, No. Row 49a: No

b If "Yes," was the related organization a section 527 organization?

Table with 2 columns: Yes, No. Row 49b: No

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 "

Table with 5 columns: (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. Row 1: NONE

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 "

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Row 1: NONE

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 2017-09-11 Date STAN JONES CHIEF Type or print name and title

Paid Preparer Use Only Print/Type preparer's name BRIAN CLARK CPA Preparer's signature Date Check if self-employed PTIN P00370447 Firm's name BERGSTROM LENON & CLARK PC Firm's EIN Firm's address 924 South Main Street Kokomo, IN 46901 Phone no (765) 452-6029

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

Yes No

Additional Data

Software ID: 16000303

Software Version: 2016v3.0

EIN: 35-1838890

Name: KEMPTON FIRE & RESCUE INC

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 ORGANIZATION CREATED AND MAINTAINED FOR FIRE PROTECTION AND RESCUE OPERATIONS FOR THE CITIZENS OF THE TOWN OF KEMPTON AND THE TOWNSHIPS OF PRAIRIE AND JEFFERSON IN TIPTON COUNTY, INDIANA</p> <p>(Grants \$ 87,641)</p> <p>If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	28a	

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

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Department of the Treasury
Internal Revenue Service

Name of the organization
KEMPTON FIRE & RESCUE INC

Employer identification number

35-1838890

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Revenue 1	MISCELLANEOUS \$173

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1002	Office Expenses \$1982

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1009	Depreciation \$25171

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1012	Insurance \$13738

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1	FUEL & TRUCK MAINT \$24492

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 2	RADIO & EQUIP MAINTENANCE \$4934

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 3	UNIFORMS & TURNOUT GEAR \$3326

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 4	CLOTHING ALLOWANCE \$3200

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 5	BLDG & GROUNDS MAINT \$2422

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 6	MEDICAL SUPPLIES \$1964

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 7	TRAINING \$1956

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 8	OUTSIDE SERVICES \$1300

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 9	SUPPLIES \$1226

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 10	MISCELLANEOUS \$603

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 11	CONTRIBUTIONS \$600

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 12	DUES & SUBSCRIPTIONS \$510

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 13	MEALS & ENTERTAINMENT \$506

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Assets 1001	Automobiles - Beginning \$154979 Automobiles - Ending \$135070

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Assets 1003	Machinery and Equipment - Beginning \$7850 Machinery and Equipment - Ending \$5075