1

Form **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)

2019

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form, as it may be made publich
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning , 2019, and ending . 20 D Employer identification number Check if applicable C Name of organization JUNCTION CITY FIREFIGHTERS ASSOCIATION LOCAL 48-1143719 Address change Number and street (or P O. box if mail is not delivered to street address) E Telephone number Name change Initial return Final return/terminated PO BOX 1281 (785)317-9400Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Application pending JUNCTION CITY KS 66441 Number > H Check ► X if the organization is not G Accounting Method Accrual Other (specify) ▶ X Cash Website: ► N/A required to attach Schedule B Tax-exempt status (check only one) -- X 501(c)(3) ) 🖪 (insert no ) 4947(a)(1) or 501(c)( 527 (Form 990, 990-EZ, or 990-PF) Corporation Trust Association Other K Form of organization 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . 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 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 42,917 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses 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 RECEIVED Revenue \$15,000) 6a **b** Gross income from fundraising events (not including \$ of contributions JUL 17 .. 320 from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b OGDEN, UT c Less direct expenses from gaming and fundraising events 6c d. Not income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a 7b b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 43,474 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 28,842 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 150 13 Professional fees and other payments to independent contractors 13 149 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 1,850 16 Other expenses (describe in Schedule O) 16 30,991 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 12,483 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 62,579 19 Set Other changes in net assets or fund balances (explain in Schedule O) 20 20

For Paperwork Reduction Act Notice, see the separate instructions.

0A 19 990E71

BWF 990

Form Software Copyright 1996 - 2020 HRB Tax Group, Inc

Net assets or fund balances at end of year. Combine lines 18 through 20 .

67

21

75,062

Form **990-EZ** (2019)

SCANNED MAY 4

Pá	art II	Balance Sheets (see the	e instructio	ons for Part II)						_
		Check if the organization use	d Schedu	le O to respond to any o	question in this	Part II	•			
						(A) Beg	inning of year			(B) End of year
22	Cash	, savings, and investments			Ī		62,5	79	22	75,062
23		and buildings			[			0	23	0
24		r assets (describe in Schedule	O)		·				24	0
25		l assets .	0,		·		62,5		1	75,062
26			ulo O)	•					26	0
		l liabilities (describe in Sched	•	(D)	L = 24)		62,5	٦,		75,062
27		assets or fund balances (line						13	27	
Ρć	art III	Statement of Progra		-			s for Part III)	ᆔ		Expenses
_		Check if the organization us				nis Part III	·	Щ		quired for section
Wh	at is the	organization's primary exempt	t purpose	? <u>SEE ATTACHN</u>	<u>IENT</u>			_		(c)(3) and 501(c)(4)
Des	icribe th measure	le organization's program servi	ice accom Leoneise n	plishments for each of it nanner, describe the ser	s three largest vices provided	program s the numb	ervices, per of			anizations, optional others )
		nefited, and other relevant info			vices provided	, the harm	JC1 01		101 (	Juliers )
28		_								
								-		
								_		
	(Grants	: \$	If this amo	unt includes foreign gra	nts check her	е		╗╏	28a	
29	(Grante	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	n tino arrio	ant molaces foreign gra	INO, GIRON HOI					
23		<del></del>			·			-		
	-		<del> </del>		<del></del>			-		
								¬		
	(Grants	5\$ )1	If this amo	unt includes foreign gra	nts, check her	e	🕨	4	29a	
30								_		
				. <u>.</u> _				_		
	(Grants	\$\$ )!	If this amo	unt includes foreign gra	nts, check her	e .	<b>&gt;</b>	۱ ٦	30a	
31	Other p	program services (describe in S	Schedule (	O) · · · ·				_		
	(Grants	- '		unt includes foreign gra	nts, check her	e	▶ [	٦١	31a	
32	<u> </u>	program service expenses (a			,	<u> </u>		-	32	0
_	rt IV	List of Officers, Directors			(list each one	even if not	compensated			unstructions for Part IVI
1		Check if the organization us					Compensated	- 3	50 tile	Instructions for Fart 147
		Check if the organization us	seu sched	I	<u> </u>		T			<u> </u>
		(-)		( <b>b</b> ) Average	(C) Repo	irtable sation	(d) Health be contributed			(e) Estimated amount of
		(a) Name and title		hours per week	(Forms W-2/1		employee bene	fit pl	ans,	other compensation
				devoted to position	(if not paid,	enter -0-)	and deferred cor	npen	sation	
SE	E At	TTACHMENT								
					}					
				· · · · · ·						
		<del></del>								
-		<del></del>			<del></del>					
_		<del></del>			<del>                                     </del>		-			
					<u> </u>					
							1			
					1		1			
				-	<del> </del>		<del> </del>			<del>-</del>
		· · · · · · · · · · · · · · · · · · ·			<del> </del>		<del> </del>			
							1			
					<u> </u>					
							1			
	1				1					

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Page :

	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							
	detailed description of each activity in Schedule O .	33		Х				
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		Х				
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		Х				
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		Х				
С	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		Х				
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		Х				
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions							
b	Did the organization file Form 1120-POL for this year?	37b		X				
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, <b>or</b> were							
30a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?							
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b							
39	Section 501(c)(7) organizations Enter	┪						
а	Initiation fees and capital contributions included on line 9 . 39a							
b	Gross receipts, included on line 9, for public use of club facilities	┪						
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	$\dashv$	١.					
704	section 4911 ▶ , section 4912 ▶ , section 4955 ▶							
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess	$\dashv$						
	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		Х				
_	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	400						
·	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							
u	reimbursed by the organization							
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		-					
E		40e		- <del></del> -				
44		400						
41	List the states with which a copy of this return is filed ► NONE  The organization's books are in care of ► SEE ATTACHMEN'I Telephone no ►							
42a								
<b>L</b>	Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No				
D		405	162	X				
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b						
	If "Yes," enter the name of the foreign country  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank							
	and Financial Accounts (FBAR)							
_	·	400		V				
С	At any time during the calendar year, did the organization maintain an office outside the United States? .  If "Yes," enter the name of the foreign country.	42c		Χ				
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 Check here			⊾ □				
43		• •						
	and enter the amount of tax-exempt interest received or accrued during the tax year .   43		Voc	No				
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No				
77a	completed instead of Form 990-EZ	440						
h		44a	$\vdash$	Х				
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			\ <del>-</del> ,				
_		44b	-	X				
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X				
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an							
45-	explanation in Schedule O			37				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X				
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		X				

## SCĤEDULÈ A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

Employer identification number Name of the organization JUNCTION CITY FIREFIGHTERS ASSOCIATION LOCAL 3309 48-1143719 Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives (1) more than  $33\frac{1}{3}\%$  of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than  $33\frac{1}{3}\%$  of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b | Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV. Sections A. D. and E. d | Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (II) EIN (III) Type of organization (V) Amount of monetary (vi) Amount of other (described on lines 1-10 listed in your governing document? organization support (see instructions) support (see instructions) above (see instructions)) Yes No (A) (B) (C) (D)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2019

(E)

## 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

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

JUNCTION CITY FIREFIGHTERS ASSOCIATION LOCAL 3309

Employer identification number 48-1143719

PART I LINE 16 - SPONORSHIPS \$1,850 -