As Filed Data efile GRAPHIC print - DO NOT PROCESS DLN: 93492252002480 Short Form OMB No 1545-1150 Form 990EZ Return of Organization Exempt From Income Tax 2019 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to ▶ Do not enter social security numbers on this form as it may be made public. Department of the Public Treasury ► Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection Internal Revenue Service A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019 B Check if applicable C Name of organization D Employer identification number TRUCKEE MEADOWS FIREFIGHTERS ASSOCIATION ☐ Address change 88-0402821 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return 18124 WEDGE PARKWAY NO L 143 ☐ Final return/terminated (775) 849-1117 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return RENO, NV 89511 F Group Exemption ☐ Application pending Number Check ▶ ☑ If the organization is **not** G Accounting Method ☑ Cash ☐ Accrual Other (specify) ► required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ►IAFF3895 ORG **J Tax-exempt status** (check only one) - ☐ 501(c)(3) ☑ 501(c)(5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 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) Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 2 1,750 Program service revenue including government fees and contracts 2 3 3 177,285 4 3,122 4 5a Gross amount from sale of assets other than inventory h Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c c 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) of contributions from Gross income from fundraising events (not including \$ fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d d 7a Gross sales of inventory, less returns and allowances . b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c c 8 Other revenue (describe in Schedule O) . . . 8 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . 182,157 10 10 41,581 Grants and similar amounts paid (list in Schedule O) . 11 Benefits paid to or for members 11 12 12 14,302 Salaries, other compensation, and employee benefits . Expenses 13 13 56,494 Professional fees and other payments to independent contractors 14 2,619 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping. 15 2,138 16 Other expenses (describe in Schedule O) 16 105,109 17 **Total expenses.** Add lines 10 through 16 17 222.243 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -40,086 Net Assets 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) 19 271,369 20 Other changes in net assets or fund balances (explain in Schedule O) . 9,345 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 240,628 For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2019) Cat No 10642I

Part II	Balance Sheets (see the instructions Check if the organization used Schedule		uestion in this	Part II			П
	eneak if the organization used seneaute	o to respond to diff q	acstron in this		eginning of year	ı	(B) End of year
22 Cash, sa	vings, and investments		1	(A) D	271,369	22	240,628
	d buildings					23	
24 Other as	sets (describe in Schedule O)		[24	
25 Total as	ssets				271,369	25	240,628
26 Total lia	abilities (describe in Schedule O)		[0	26	0
27 Net ass	ets or fund balances (line 27 of column	(B) must agree with	line 21)		271,369	27	240,628
Part Ⅲ	Statement of Program Service					_{/B}	Expenses
M/hat ia tha	Check if the organization used Schedule organization's primary exempt purpose?	O to respond to any q	juestion in this	Part III			equired for section 501(c)) and 501(c)(4)
	ON OF FIRE FIGHTERS						ganizations, optional for
measured b benefited, a	e organization's program service accompli y expenses In a clear and concise manne nd other relevant information for each pro	r, describe the service	three largest s provided, the	program number	services, as of persons	oti	hers)
28 See Additior	nal Data Table						
(C+- #)	T5 th		*b!		. □		
(Grants \$) 29	II this amoun	t ıncludes foreıgn gran	ts, check here	• •	. • -	28a 29a	!
29						294	
(Grants \$)	If this amoun	t ıncludes foreign gran	ts sheek here		. ▶ □		
. ,	II this amoun	- Includes foreign gran	its, check here	• •	· • -	-	
30						30a	
(C	TC 11				, n		
(Grants \$)		t ıncludes foreign gran	ts, check here	• •	. ▶ ⊔	<u> </u>	
•	ogram services (describe in Schedule O)						
(Grants \$)		t includes foreign gran	•			31a	
	ogram service expenses (add lines 28a List of Officers, Directors, Trustees,				managed coatha		'
Part IV	Check if the organization used Schedule						· · · · □
		1	1		1		1
	(a) Name and title	(b) Average hours per week devoted to position	(c) Report compensa (Forms W-2, MISC) (if no	ition /1099- i t paid,	(d) Health bend contributions to er benefit plans, deferred compen	nploy and	(e) Estimated amount of other compensation
IAN SATTER	FIELD	1 00	enter -0	5,721			0 0
PRESIDENT							
CLINT HAYE	S	1 00		4,291			0 0
VICE PRESI	DENT						
MARK THYE		1 00		2,145			0 0
TDEACUBED				•			
TREASURER JOSH KUTZ		1 00		2,145			0 0
				2,143			°
SECRETARY							
JON SIEBEN		1 00		0			0
TRUSTEE							
PAT HUGHE	5	1 00		0			0 0
TRUSTEE							
BRIAN HALE	Υ	1 00		0			0 0
TRUSTEE							
IKUSTEE							
							E 000 E7 (2010)

OIIII	990-E2 (2019)			Page 3
Pai	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 Part V			
	Did the annual to the TDC2 T6 IIV and a second at the the TDC2 T6 IIV and a		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		No
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		No
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		No
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		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e)	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during	330		NO
	the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 14,542			
	Did the organization file Form 1120-POL for this year?	37b		
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		No
	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	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 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 sections4912, 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	40e		No
41	transaction? If "Yes," complete Form 8886-T			
	The organization's books are in care of ▶ PATRICK WALSH Telephone n	o ▶ <u>(77</u>	75) 849-	1117
72a	Located at ► 18124 WEDGE PARKWAY STE L 143 RENO , NV ZIP + 4 ►	89511		
	<u> </u>			
			Yes	No
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)?	42b		No
	If "Yes," enter the name of the foreign country			
	1 res, effect the flame of the foleign country P			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
c	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No
	If "Yes," enter the name of the foreign country			
43 9	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 • 43			
			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		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed	AAL		NI-
_	Instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	44b		No No
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44c		No
u	explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section $512(b)(13)$?	45a		No
45b	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		

candidati Part VI Se Al Ch	organization engage, directly or indirectly or indirectly or indirectly or public office? If "Yes," complete				opposition to			Yes	No
AI Ch							46	Yes	
	section 501(c)(3) organizations	must answer question	ons 47- 49b an	d 52, and	complete the	tables	for lir	nes 50	and 5
	neck if the organization used Schedule	O to respond to any qu	lestion in this Par	TVI			· · ·	Yes	No
	organization engage in lobbying activit complete Schedule C, Part II	es or have a section 50	01(h) election in o	effect durınç	g the tax year?		47		
8 Is the on	ganization a school as described in sec	tion 170(b)(1)(A)(ii)?	If "Yes," complete	e Schedule f	=		48		
19a Did the c	organization make any transfers to an	exempt non-charitable	related organizat	tion?			49a		
b If "Yes,"	was the related organization a section	527 organization? .					49b		
	e this table for the organization's five l					stees a	nd key	employ	ees)
	h received more than \$100,000 of com	(b) Average hours per week devoted to position	ganization If ther (c) Reportat compensatio (Forms W-2/10	ole (contr	d) Health bene ributions to em penefit plans, a	ployee nd		tımated er comp	
		·	` MISC)		erred compens				
compens	sation from the organization If there is	·	actor	(b) T	ype of service	(c)	Compe	ensation	<u> </u>
									_
									_
d Total n	umber of other independent contracto	rs each receiving over	\$100,000			>			
2 Did the comple	e organization complete Schedule A? I eted Schedule A	IOTE. All section 501(o	c)(3) organization	ns must atta	ch a	•	' □ Y e	s 🗆 I	۷o
	s of perjury, I declare that I have exar belief, it is true, correct, and completedge								
	*****				2020-09-08				
ign /					Date				
1 1	PATRICK WALSH TREASURER Type or print name and title								
aid	Print/Type preparer's name BETH KOHN-COLE	Preparer's signature		Date 2020-09-08	Check I if self-employed	PTIN P00212	1562		
reparer	Firm's name ► EIDE BAILLY LLP	•			Fırm's EIN ► 4	5-02509	58		
lse Only	Firm's address ▶ 5441 KIETZKE LN STE RENO, NV 89511209					5) 689-9100			
	1								

Additional Data

Software ID:

Software Version:

EIN: 88-0402821

Name: TRUCKEE MEADOWS FIREFIGHTERS ASSOCIATION

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.		(Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)		
	TION AND LEGAL COSTS FOR UNION CONTRACT AND COMMITTEE WORK FOR S AND WORKSHOPS FOR FIRE FIGHTING AND SKILL IMPROVEMENTS	28a	176,708	
(Grants \$ 0)	If this amount includes foreign grants, check here $\ . \ . \ . \ \blacktriangleright$ $\ \Box$			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93492252002480 TY 2019 Transfers Personal Benefits **Contracts Declaration** Name: TRUCKEE MEADOWS FIREFIGHTERS ASSOCIATION **EIN:** 88-0402821 **Declaration:** THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT,

DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93492252002480

Inspection

Department of the Treasury Internal Revenue Service

EZ)

5

SCHEDULE C (Form 990 or 990-

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** TRUCKEE MEADOWS FIREFIGHTERS ASSOCIATION 88-0402821 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of 'political campaign activities") \$ _____ Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes b If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-18124 WEDGE PARKWAY NO L 143 88-0402821 14.542 TRUCKEE MEADOWS FIRE FIGHTERS RENO. NV 89511 ASSOCIATION PAC

Return Reference

PART I-A, LINE 1

(b)

(a)

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		(a)		(B)		
activi		Yes	No	Amount		
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?	!				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			1		
c	Media advertisements?			l		
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	!	'			
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912	!	'			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	!	'			
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), o	r secti	on		
l —				Yes No		
1	Were substantially all (90% or more) dues received nondeductible by members?			1 Yes		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2 No		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3 No		
Par	tIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
P	art IV Supplemental Information		-			
	vide the descriptions required for Part l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list),	Part II-	-A, lines	1 and 2 (see		
Inst	tructions), and Part II-B, line 1 Also, complete this part for any additional information					

Explanation

THE ASSOCIATION'S INDIRECT POLITICAL ACTIVITY CONSISTS OF PASSING ON CONTRIBUTIONS

RECEIVED TO A SEPARATE PAC

efile GRAPHI	C print - DO NOT PROCESS As Filed	Data -		DLN:	93492252002480		
SCHEDULI (Form 990 or 9 EZ) Department of the Tree	Complete to provide information 990 or 990-EZ or Attach	ental Information to Form 990 or 990-EZ provide information for responses to specific questions on 00 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. To www.irs.gov/Form990 for the latest information.			OMB No 1545-0047 2019 Open to Public Inspection		
	শথিকাতn FIREFIGHTERS ASSOCIATION O, Supplemental Information		Explanation	Employer identi	fication number		
FORM 990- EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION DIVIDENDS AND INTEREST A	MOUNT	3,122				

Return Explanation

AFFILIATES

FORM 990-EZ, PART I, LINE 10 -PAYMENTS TO

Return Explanation

Reference

FORM 200 ASSULATE NAME LASS ASSULATE ADDRESS 4750 NEW YORK AVE AND SULTS 200 WASSUINGTON, DO 20

	FORM 990-	AFFILIATE NAME TAFF AFFILIATE ADDRESS 1730 NEW YORK AVE, NW SUITE 300 WASHINGTON, DC 20
	EZ, PART I,	006 PURPOSE OF PAYMENT DUES AMOUNT OF PAYMENT 23,762 TOTAL INCLUDED ON FORM 990-EZ, L
	LINE 10 -	INE 10 41,581
l	PAYMENTS	
l	ТО	
l	AFFILIATES	

Return Explanation

FORM 990-	DESCRIPTION ARBITRATION, UNIFORMS, AND OTHER PROGRAM COSTS AMOUNT 33,853 DESCRIPTION
EZ, PART I,	CONFERENCES AMOUNT 20,392 DESCRIPTION OFFICE EXPENSE AMOUNT 35,397 DESCRIPTION TRA
LINE 16 -	VEL AMOUNT 14,069 DESCRIPTION CHARITABLE CONTRIBUTIONS AMOUNT 1,398 TOTAL TO FORM 9
OTHER	90-EZ, LINE 16 105,109
EXPENSES	

Return Explanation
Reference

FORM 990-	DESCRIPTION PRIOR PERIOD ADJUSTMENT AMOUNT 9,345
EZ, PART I,	
LINE 20 -	
OTHER	
CHANGES	
IN NET	
ASSETS	