## **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. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	2020 calend	dar year, or tax year beginning , 2020, and endin	ıg		, 20	
В	Check if a	applicable:	C Name of organization Monmouth Beach First Aid Squad, 1	Inc	D Emple	oyer identification number	
	Address	change	Doing business as		23-73	360684	
$\overline{\Box}$	Name ch	ange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		none number	
$\overline{\Box}$	Initial retu	•	26 Beach Road		(732	222-7665	
$\overline{\Box}$		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
П	Amended		Monmouth Beach, NJ 07750		<b>G</b> Gross	receipts \$ 146,747.	
$\exists$		on pending	F Name and address of principal officer:	H(a) Is this a gro		or subordinates? Yes No	
ш	πρριισατι	on pending	Ellen Marowitz, C/O 26 Beach Road, Monmouth Beach, NJ 077				
_	Tax-exen	npt status:	X 501(c)(3)			st. See instructions	
<u>.                                    </u>	•	·	//monmouthbeachems.org/	H(c) Group ex			
	•		Corporation Trust Association Other ► L Year of formation			of legal domicile: NJ	
_	art I	Summa		ation. 1930	W State	or legal domicile. INO	
			•				
d)			cribe the organization's mission or most significant activities: The organization				
ü			ing communities.It also provides emergency response to				
шa			tion responded to calls 24 hours, 365 days of the year				
λe	1		box ► ☐ if the organization discontinued its operations or disposed		1 1		
Ğ			voting members of the governing body (Part VI, line 1a)		3	9	
ο O			independent voting members of the governing body (Part VI, line 1b	•	4	0	
iţie			per of individuals employed in calendar year 2020 (Part V, line 2a)		5	0	
Activities & Governance			per of volunteers (estimate if necessary)		6	30	
Ă			, , , , , , , , , , , , , , , , , , , ,		7a	0.	
	b	Net unrelate	ted business taxable income from Form 990-T, Part I, line 11		7b	0.	
				Prior Year	r	Current Year	
Revenue	8	Contribution	132.	145,509.			
	9	Program s	ervice revenue (Part VIII, line 2g)			1,040.	
ě	10	Investment	t income (Part VIII, column (A), lines 3, 4, and 7d)		140.	198.	
Œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	386.	-1,787.		
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	102,		144,960.	
			similar amounts paid (Part IX, column (A), lines 1-3)	,	800.	550.	
			aid to or for members (Part IX, column (A), line 4)				
S	4-	-	her compensation, employee benefits (Part IX, column (A), lines 5–10)				
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)	2	323.	3,587.	
per	b		raising expenses (Part IX, column (D), line 25) ► 3,587.	27	323.	37307.	
Ä	17		enses (Part IX, column (A), lines 11a-11d, 11f-24e)	100	223.	101,900.	
			nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		346.	106,037.	
		•	ess expenses. Subtract line 18 from line 12	-	460.	38,923.	
- 8	10	- IOVOITAG IC	200 expenses. Cabitate into 10 from line 12	Beginning of Curre		End of Year	
Net Assets or Fund Balances	20	Total accet	ts (Part X, line 16)		306.	538,230.	
Ass Bal	21		ties (Part X, line 26)	±,,	300.	330,230.	
u det	22		or fund balances. Subtract line 21 from line 20	100	306.	538,230.	
	art II		re Block	199,	300.	330,230.	
_					boot of m	nu knowledge and balist it is	
			, I declare that I have examined this return, including accompanying schedules and state e. Declaration of preparer (other than officer) is based on all information of which prepare			ny knowieuge and belief, it is	
				105	.01.40	201	
Sig	an	Signati	ure of officer	Date	/21/2	021	
-	_	(		Date			
He	ere		en Marowitz, Treasurer				
		1 7	r print name and title				
Pa	iid	1		Date	Check	·	
	epare:	r David	Gallagher, CPA David Gallagher, CPA (	07/28/2021	self-emp	P00183759	
	se Only	L Ciuma'a man	ne ▶ David Gallagher CPA	Firm's	EIN ►	47-1503225	
		Firm's add	dress ▶ 29 Beach Rd, Suite 205, Monmouth Beach, NJ	07750 Phone	no. (7		
Ма	y the IR	S discuss	this return with the preparer shown above? See instructions			. 🛛 Yes 🗌 No	

Part				
		a response or note to any line in th	is Part III	<u> </u>
1	Briefly describe the organization's m			
		mergency medical services to		
		ovides emergency response training		
	organization responded to ca	alls 24 hours,365 days of the	year totaling more than	300 incidents.
2		significant program services during th		
	If "Yes," describe these new services			
3		cting, or make significant changes		
	services?	Schedule O.		☐ Yes 区 No
4	expenses. Section 501(c)(3) and 501	n service accomplishments for each of (c)(4) organizations are required to reny, for each program service reported	eport the amount of grants and allo	
4a	(Code: ) (Expenses \$	82,765, including grants of \$	550.)(Revenue \$	44,960.)
		See Line 1 above		
4b	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
	Other and the second	Och catalo O		
4d	Other program services (Describe on		0110 <b>\$</b>	
4e	(Expenses \$ includin Total program service expenses ▶	ng grants of \$ ) (Reverse 82,765.	Π <b>υ</b> Ե ψ	
		,		

Part l	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part l	Checklist of Required Schedules (continued)			3-
r ar c	Chookingt of Hodginga Contagnos (Continuos)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	×	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	×	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	×	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment t	ax retu	ırns? .	2b		×
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instr	ruction	s)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	? .		За		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Se	chedul	eО.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or oth	er auth	ority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other finan	cial aco	count)?	4a		×
b	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	its (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year?		5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	r transa	action?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions?		d did the	6a	×	
b	If "Yes," did the organization include with every solicitation an express statement that such gifts were not tax deductible?	contrik	outions or	6b	×	
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly 1	for goods			
	and services provided to the payor?	·		7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for	or whi	ch it was			
	required to file Form 8282?			7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b			7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene			7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		-	7g		×
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file			7h		×
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintain	ed by the			
_	sponsoring organization have excess business holdings at any time during the year?			8		×
9	Sponsoring organizations maintaining donor advised funds.			0-		
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		X
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers	ion?		9b		×
10	Section 501(c)(7) organizations. Enter:	100				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>Section 501(c)(12) organizations.</b> Enter:	10b				
ıı a	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources	11a				
b	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		10412	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	11011.	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	Note: See the instructions for additional information the organization must report on Schedule	e O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year? .			14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in					
	excess parachute payment(s) during the year?			15		L
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net inve	stment	t income?	16		
	If "Ves." complete Form 4720. Schedule O					

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   9			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6	×	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	×	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	×	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b 10-	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10-		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b	×	
b		120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	15b		×
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NJ			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.   I Own website	(Sec	tion 5	501(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.	f inte	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re- Ellen Marowitz, C/O 26 Beach Road, Monmouth Beach, NJ 07750 (732)222-7665	cords	<b>&gt;</b>	

Form 990 (2020)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

K Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
(A)	(B)	Position (do not check more than one						(D)	(E)	(F)
Name and title	Average					e tnan d is both		Reportable	Reportable	Estimated amount
	hours per week				lirect	or/trustee)		compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Kevin Keesheen	10.00									
President				×				0.	0.	0.
(2) Kevin Keesheen	10.00									
Chaplain				×				0.	0.	0.
(3) Edward Marsh	10.00									
Chief Driver				×				0.	0.	0.
(4) Kevin King	10.00									
Vice President				×				0.	0.	0.
(5) Ellen Marowitz	10.00	1								
Treasurer				×				0.	0.	0.
(6) Steven Levine	10.00	×								
Trustee	10.00	^						0.	0.	0.
(7) Edward Marsh Trustee	10.00	×						0.	0.	0.
(9) Crossian Decem	10.00							0.	0.	0.
Trustee	10.00	×						0.	0.	0.
(9) Lisa Costello	10.00							0.	0.	<u> </u>
Captain	110.00	-		×				0.	0.	0.
(10) Susan McDonald	10.00									
Secretary				×				0.	0.	0.
(11) Stephen Vertrano DO	1.00									
Medical Director		×						0.	0.	0.
(12) Kevin Keeshen	10.00									
1st Lieutenant				×				0.	0.	0.
(13) Ellen Marowitz	10.00									
2nd Lieutenant				×				0.	0.	0.
(14)										

c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (C)  Name and business address  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who	Part	VII Section A. Officers, Directors,	rustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (c	ontinue	ed)
Name and title  Aperiors per vests, first any formatic fo						•									
Compensation   Province   Prov				(do n	ot ch				one	1					
Port weight a large protections   Port weight and programation   Port weight and programat		Name and title	_	box,	unles	ss pe	erson	is both	n an				I		nt
(15) (16) (17) (18) (20) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (20) (21) (20) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (21) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (20) (21) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (29) (20) (20) (20) (21) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (29) (20) (20) (20) (21) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (20) (21) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (20) (20) (21) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (20) (20) (20) (20) (20) (20			per week		T	_	_		—	from the	from rela	ted	comp	ensation	
(15) (16) (17) (18) (20) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (20) (21) (20) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (21) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (20) (21) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (29) (20) (20) (20) (21) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (29) (20) (20) (20) (21) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (20) (21) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (20) (20) (21) (21) (22) (23) (24) (25) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (20) (20) (20) (20) (20) (20				divid	stitu	ffice	ey e	ighe nplo	orme				organiz	zation and	t
(25)  1b Subtotal				dual	tion	1	闄	st cc	۳ ا				related o	rganizatio	กร
(25)  1b Subtotal			below	trusi	al tro		yee	mpe							
(25)  (26)  (27)  (28)  (29)  (29)  (29)  (29)  (20)  (21)  (25)  1b Subtotal  (27)  (28)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (29)  (20)  (20)  (21)  (22)  (23)  (24)  (25)  1 O			dotted line)	ee 	stee			nsate							
(16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (25) (26) (27) (28) (29) (29) (29) (29) (29) (29) (29) (29	(15)							ă							—
(20) (21) (22) (23) (24) (25)  1b Subtotal  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual  For any individual listed on line 1a, is the sum of reportable compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation from the contractors that received more than \$100,000 compensation from the organization. Report compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation from the calendar year ending with or within the organization's tax yes (A)  Name and business address  2 Total number of independent contractors (including but not limited to those listed above) who															
(18) (19) (20) (21) (22) (23) (24) (25)  1b Subtotal  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization P  Note: Total (add lines 1b and 1c)  1 Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ist any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax yes  (A)  (B)  (C)  (Compensation  2 Total number of independent contractors (including but not limited to those listed above) who	(16)			-											
(29)  (21)  (22)  (23)  (24)  (25)  1b Subtotal	(17)			-											
(20) (21) (22) (23) (24) (25)  1b Subtotal	(18)														_
(21) (22) (23) (24) (25)  1b Subtotal (25)  1c Total from continuation sheets to Part VII, Section A (26) (27)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization   3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed or officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 6 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  6 Description of services  (A)  (B)  (C)  Compensation  Compensation  Compensation  Compensation  Compensation  Compensation	(19)														—
(21) (22) (23) (24) (25)  1b Subtotal (25)  1c Total from continuation sheets to Part VII, Section A (26) (27)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization   3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed or officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 6 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  6 Description of services  (A)  (B)  (C)  Compensation  Compensation  Compensation  Compensation  Compensation  Compensation	(20)														
(22)  (23)  (24)  (25)  1b Subtotal  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (S)  Name and business address  2 Total number of independent contractors (including but not limited to those listed above) who															
(23)  (24)  (25)  1b Subtotal															
25    25    25    25    25    26	(22)			-											
1b Subtotal	(23)														
1b Subtotal	(24)			-											_
c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (C)  Name and business address  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who	(25)														—
c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (C)  Name and business address  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who		Cultivated								0					
d Total (add lines 1b and 1c)			 VII Sectio	 n Δ	•	•	•			0.		0.			0.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶    Yes   No.	_							· ·	<b>•</b>	0.		0.			0.
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A)  Name and business address  Compensation  Total number of independent contractors (including but not limited to those listed above) who	2	Total number of individuals (including but	t not limited					above	e) w	ho received mor	e than \$10	0,000	of		
employee on line 1a? If "Yes," complete Schedule J for such individual		reportable compensation from the organi	Zation											Yes N	lo
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3													×	
individual	4	For any individual listed on line 1a, is the	sum of re	portal	ble	con	npe	nsatic	n a	and other compe	nsation fro	m the			
for services rendered to the organization? If "Yes," complete Schedule J for such person															×
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A)  Name and business address  (C)  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who	5														×
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A)  (B)  (C)  (Description of services Compensation  (Description of services Compensation  (Description of services Compensation Compen	Secti			,						ļ					_
Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who	1														
Total number of independent contractors (including but not limited to those listed above) who		(A)								(B)			(C)		
· · · · · · · · · · · · · · · · · · ·															_
· · · · · · · · · · · · · · · · · · ·															_
· · · · · · · · · · · · · · · · · · ·															_
received more than \$100,000 of compensation from the organization ▶	2	•	•	-					th	nose listed abov	e) who				

## Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	urt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S S	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b					
P S	C	Fundraising events			1c	23,735.				
Ţŝ,	d	Related organization			1d	237733.	-			
ia i	e	Government grants			1e	60,000.				
ž, E	f	All other contribution				00,000.				
io		and similar amounts no			1f	61,774.				
but						61,774.	-			
ᅙᄙ	g	Noncash contribution				<b>A</b> 10 000				
ρ		lines 1a–1f			1g		1.15 5.00			
<u> </u>	h	Total. Add lines 1a-	-11 .				145,509.			
a)	_					Business Code				
j.	2a									
le er	b									
S r	С									
yram Ser Revenue	d									
Program Service Revenue	е									
P.	f	All other program se	ervice	revenue			1,040.	1,040.	0.	0.
	g	Total. Add lines 2a-	-2f .			🕨	1,040.			
	3	Investment income	(incl	uding divi	dends	s, interest, and				
		other similar amoun	er similar amounts)				198.	198.	0.	0.
	4	Income from investr	ment o	of tax-exen	npt bo	nd proceeds ►				
	5	Royalties				🕨				
				(i) Rea	I	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с							
	d	Net rental income o	r (los	s)		🕨				
	7a	Gross amount from		(i) Securit	ties	(ii) Other				
		sales of assets								
		other than inventory	7a							
O	b	Less: cost or other basis								
Revenue	_	and sales expenses .	7b							
e Ke	С	Gain or (loss)	7c							
		Net gain or (loss)				•				
Other		Gross income from	m fu	ndraising						
ŏ	ou	events (not including								
		of contributions re								
		1c). See Part IV, line			8a	0.				
	b	Less: direct expens			8b	1,787.				
	c	Net income or (loss)					-1,787.		0.	-1,787.
	9a	Gross income f			3		_,		Ű.	277071
	Ju	activities. See Part I			9a					
	b	Less: direct expens			9b					
	C	Net income or (loss)				l es ▶				
		Gross sales of in	•							
	IUa	returns and allowan		ory, less	10a					
	b	Less: cost of goods			10a					
		Net income or (loss)				 prv ▶				
-		TACE INCOME OF (1035)	, 11011	1 34103 01 11	IVCIIIC	Business Code				
Miscellaneous Revenue	11a					Daomicoo Oode				
scellaneo Revenue	b									
lla Ver										
Sce	Q C	All other revenue								
Ξ̈́	d	Total. Add lines 11a	 11^							
	<u>е</u> 12	Total revenue. See				· · · · <u>P</u>	144,960.	1,238.	0.	-1,787.
	14	i otal revenue. See	HIST	uotions		🚩	1 177,000.	1,430.	υ.	-1,/0/·

# Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All	other organizations	must complete colu	mn (A).
	Check if Schedule O contains a response				
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
	·		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	550.	550.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above to disqualified				
6					
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	3,905.	0.	3,905.	0.
d	Lobbying	372001		372331	
e	Professional fundraising services. See Part IV, line 17	3,587.			3,587.
f	Investment management fees	3,307.			3,307.
	Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)	0.000	0 000		0
40		2,000.	2,000.	0.	0.
12	Advertising and promotion				
13	Office expenses	6,682.	2,477.	4,205.	0.
14	Information technology				
15	Royalties				
16	Occupancy	3,087.	0.	3,087.	0.
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	937.	611.	326.	0.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	50,596.	44,436.	6,160.	0.
23	Insurance	4,002.	2,000.	2,002.	0.
		4,002.	2,000.	2,002.	<u> </u>
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Ambulance Operations & Supplies	30,691.	30,691.	0.	0.
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	106,037.	82,765.	19,685.	3,587.
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

### Part X Balance Sheet

2 Savings and temporary cash investments	812. 1 425. 2 3 4 5 6 7 8 9	112,272. 37,484.
2 Savings and temporary cash investments	425. 2 3 4 5 6 7 8 9	_
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 823,566.  10b 442,500. 431, 11 Investments—publicly traded securities 7, 12 Investments—publicly traded securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D	3 4 5 6 7 8 9	
4 Accounts receivable, net  5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	5 6 7 8 9	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	6 7 8 9	
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).  7 Notes and loans receivable, net	7 8 9	
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	7 8 9	
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	8 9	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	9	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		
b Less: accumulated depreciation	661. <b>10c</b>	
11       Investments—publicly traded securities       7,         12       Investments—other securities. See Part IV, line 11       1         13       Investments—program-related. See Part IV, line 11       1         14       Intangible assets       1         15       Other assets. See Part IV, line 11       1         16       Total assets. Add lines 1 through 15 (must equal line 33)       499,         17       Accounts payable and accrued expenses       1         18       Grants payable       1         19       Deferred revenue       1         20       Tax-exempt bond liabilities       1         21       Escrow or custodial account liability. Complete Part IV of Schedule D       1	001. 100	381,066.
12 Investments—other securities. See Part IV, line 11  13 Investments—program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D	408. <b>11</b>	7,408.
13 Investments—program-related. See Part IV, line 11	12	7,100.
14 Intangible assets	13	
15 Other assets. See Part IV, line 11	14	
16       Total assets. Add lines 1 through 15 (must equal line 33)	15	
17 Accounts payable and accrued expenses		538,230.
18       Grants payable	17	,
19 Deferred revenue	18	
<ul> <li>20 Tax-exempt bond liabilities</li></ul>	19	
, ,	20	
	21	
controlled entity or family member of any of these persons	22	
23 Secured mortgages and notes payable to unrelated third parties	23	
24 Unsecured notes and loans payable to unrelated third parties	24	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X		
of Schedule D	25	
26 Total liabilities. Add lines 17 through 25	26	
and complete lines 27, 28, 32, and 33.		
27 Net assets without donor restrictions		520,531.
28 Net assets with donor restrictions	699. <b>28</b>	17,699.
Organizations that follow FASB ASC 958, check here ► ★ and complete lines 27, 28, 32, and 33.  7 Net assets without donor restrictions		
Capital stock or trust principal, or current funds	29	
30 Paid-in or capital surplus, or land, building, or equipment fund	30	
31 Retained earnings, endowment, accumulated income, or other funds	31	
32 Total net assets or fund balances		538,230.
33   Total liabilities and net assets/fund balances	306. <b>33</b>	538,230.

Form 990 (2020) Page 12
Part XI Reconciliation of Net Assets

	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				×
1	Total revenue (must equal Part VIII, column (A), line 12)		14	14,9	60.
2	Total expenses (must equal Part IX, column (A), line 25)		10	06,0	37.
3	Revenue less expenses. Subtract line 2 from line 1		3	38,9	23.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		49	99,3	06.
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities		10	0,00	00.
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)		-1(	0,00	00.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))		53	38,2	29.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
		_		Yes	No
1	Accounting method used to prepare the Form 990: 🗵 Cash 🗌 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	in in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. [	2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	-			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	. [	2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig	ht of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	. L	2c		
	If the organization changed either its oversight process or selection process during the tax year, explai	n on			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth ir	n the			
	Single Audit Act and OMB Circular A-133?	. [	3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	s.	3b		
				000	

REV 07/16/21 PRO Form **990** (2020)

#### SCHEDULE A (Form 990 or 990-EZ)

# 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

**Employer identification number** Name of the organization Monmouth Beach First Aid Squad, Inc 23-7360684 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% 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 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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 I, 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). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 **(e)** 2020 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 37,364. 25,617. 48,138. 49,681. 61,774. 222,574. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . 25,000. 25,000. 25,000. 25,000. 50,000. 150,000. The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 10,000. 10,000. 10,000. 10,000. 10,000. 50,000. Total. Add lines 1 through 3. . . . 72,364. 60,617. 83,138. 84,681. 121,774. 422,574. 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4 422,574. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Amounts from line 4 . . . . . . 60,617. 83,138. 121,774. 422,574. 7 72,364. 84,681. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 215. 148. 140. 198. 214. 915. Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 1,040. 1,040. **Total support.** Add lines 7 through 10 11 424,529. Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 424,529. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . 14 14 99.54% 15 16 17

15	Public support percentage from 2019 Schedule A, Part II, line 14	15		99.75	%
16a			,		
	box and <b>stop here.</b> The organization qualifies as a publicly supported organization				
b	33 <sup>1</sup> / <sub>3</sub> % support test—2019. If the organization did not check a box on line 13 or 16a, and line 15			•	
	this box and <b>stop here.</b> The organization qualifies as a publicly supported organization			▶	
17a	10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16 10% or more, and if the organization meets the facts-and-circumstances test, check this box at Part VI how the organization meets the facts-and-circumstances test. The organization qualifies organization	nd <b>st</b> as a	op here. Ex publicly su	xplain in upported	
b	<b>10%-facts-and-circumstances test—2019.</b> If the organization did not check a box on line 13, 1 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies organization	x and s as a	stop here.	. Explain upported	
18	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, instructions				_
	instructions	• •		· · ·	ᆫ
	Sch	edule	A (Form 990 o	r 990-EZ) 2	:020
	REV 07/16/21 PRO				

Schedule A (Form 990 or 990-EZ) 2020 Page **3** 

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			, , ,		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether						
40	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
14	and 12.)	organization'	s first second	third fourth	or fifth tax ve	ar as a sectio	n 501(c)(3)
	organization, check this box and stop he	re			-		. , , ,
	on C. Computation of Public Suppor						
15	Public support percentage for 2020 (line 8						%
16	Public support percentage from 2019 Sch	nedule A, Part	III, line 15 .			16	<u>%</u>
	on D. Computation of Investment Inc				(0)	1	
17	Investment income percentage for 2020 (			-	. ,,		<u>%</u>
18	Investment income percentage from 2019						% V and line
19a	331/3% support tests—2020. If the organi						
<b>L</b>	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box	_	_	-		=	_
b	331/3% support tests—2019. If the organize line 18 is not more than 331/3%, check this be						
20	<b>Private foundation.</b> If the organization di	_	=	=	-		_
20	i iitato ibanaationi ii tile organization di	a not oncon a	DON OH HITE 14	, 104, 01 100, (	JI JOOK II IIG DOX	and Joe modu	- LIOI 10 - L

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

ecu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?			
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Cooti	on C. Type II Supporting Organizations	2		
Section	on C. Type II Supporting Organizations		V	NI.
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			l
	71 11 0 0		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(see in	struct	ions).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,	_a		
D	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

(see instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	$\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying	tru:	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ons A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_ 7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function:	allv i	integrated Type III suppor	ting organization

Schedule A (Form 990 or 990-EZ) 2020

Part V

Secti	on D-Distributions				Current Year		
1	1 Amounts paid to supported organizations to accomplish exempt purposes 1						
2	Amounts paid to perform activity that directly furthers exe		rted				
	organizations, in excess of income from activity			2			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3			
4	Amounts paid to acquire exempt-use assets	11		4			
5	Qualified set-aside amounts (prior IRS approval required-	provide details in <b>Part</b>	VI)	5			
6	Other distributions (describe in Part VI). See instructions.	,	,	6			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive				
	(provide details in <b>Part VI</b> ). See instructions.			8			
9	Distributable amount for 2020 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount			10			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020		
1	Distributable amount for 2020 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.						
3	Excess distributions carryover, if any, to 2020						
а	From 2015						
b	From 2016						
С	From 2017						
d	From 2018						
е	From 2019						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
h	Applied to 2020 distributable amount						
i	Carryover from 2015 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2020 from Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2020 distributable amount						
С	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.						
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.						
7	Excess distributions carryover to 2021. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2016						
b	Excess from 2017						
С	Excess from 2018						
d	Excess from 2019						
е	Excess from 2020						

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2020

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II	Ln 10: Other Income Part II, Line 10 Description: EMS Course Sharing 2020:
1040.	

# SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 
► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	f the or	ganization		Employer identification number
Monr	nouth	n Beach First Aid Squad, Inc		23-7360684
Par	t I	Organizations Maintaining Donor Advi		ls or Accounts.
		Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2		egate value of contributions to (during year) .		
3		egate value of grants from (during year)		
4		egate value at end of year		
5		he organization inform all donors and donor are the organization's property, subject to the	<u> </u>	
6	only f	ne organization inform all grantees, donors, are for charitable purposes and not for the benefit rring impermissible private benefit?		funds can be used rany other purpose
Part		Conservation Easements.		
		Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpo	ose(s) of conservation easements held by the o	organization (check all that apply).	
	☐ Pr	eservation of land for public use (for example, recre	ation or education)	f a historically important land area
		otection of natural habitat	☐ Preservation of	f a certified historic structure
•		eservation of open space		
2		plete lines 2a through 2d if the organization he	d a qualified conservation contribution	
		ment on the last day of the tax year.		Held at the End of the Tax Year
a				
b		acreage restricted by conservation easements		
c d		per of conservation easements on a certified hoper of conservation easements included in (		
u				
3		per of conservation easements modified, trans		Zu
Ū	tax ye		norroa, roloacoa, oxtingalorioa, or torri	mated by the organization during the
4 5	Numb Does	per of states where property subject to consert the organization have a written policy regions, and enforcement of the conservation eas	arding the periodic monitoring, insp	
6	Staff a	and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amou ▶\$	int of expenses incurred in monitoring, inspectin	g, handling of violations, and enforcing o	conservation easements during the year
8		each conservation easement reported on line a ection 170(h)(4)(B)(ii)?		
9	In Pai balan	rt XIII, describe how the organization reports c ice sheet, and include, if applicable, the text of nization's accounting for conservation easeme	onservation easements in its revenue at the footnote to the organization's fina	and expense statement and
Part		Organizations Maintaining Collections Complete if the organization answered "		Other Similar Assets.
1a	of art	organization elected, as permitted under FAS t, historical treasures, or other similar assets be, provide in Part XIII the text of the footnote to	held for public exhibition, education,	or research in furtherance of public
b	If the art, his provide	organization elected, as permitted under FAS istorical treasures, or other similar assets held de the following amounts relating to these item	SB ASC 958, to report in its revenue s for public exhibition, education, or resus:	tatement and balance sheet works of earch in furtherance of public service,
	(i) Re	evenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) As	ssets included in Form 990, Part X		▶ \$
2	If the follow	organization received or held works of art, ving amounts required to be reported under FA	historical treasures, or other similar a ASB ASC 958 relating to these items:	assets for financial gain, provide the
a b	Reve	nue included on Form 990, Part VIII, line 1 . s included in Form 990, Part X		<b>&gt;</b> \$

Schedule D (Form 990) 2020 Page **2** 

Part	III Organizations Maintaining	Collections of A	Art, His	torical T	reasures	, or Ot	her Similar A	ssets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and oth	her recor	ds, check	any of th	e follov	ving that make	significant use of its
а	☐ Public exhibition		d	☐ Loan d	or exchang	e progr	am	
b	Scholarly research							
С	☐ Preservation for future generations							
4	Provide a description of the organizat XIII.		and expla	ain how th	ney further	the org	ganization's exe	mpt purpose in Part
5	During the year, did the organization	solicit or receive	donation	s of art, h	nistorical tr	reasure	s, or other simi	lar
	assets to be sold to raise funds rather	than to be mainta	ined as p	oart of the	organizati	on's co	ollection?	☐ Yes ☐ No
Part	Escrow and Custodial Arra	ngements.						
	Complete if the organization 990, Part X, line 21.	answered "Yes"	' on For	m 990, F	art IV, line	e 9, or	reported an a	mount on Form
1a	Is the organization an agent, trustee,	custodian or othe	er intern	nediary fo	r contribut	ions or	other assets r	not
	included on Form 990, Part X?							☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	ble:			
							1	Amount
С	Beginning balance					10	;	
d	Additions during the year					10	1	
е	Distributions during the year					1e	•	
f	Ending balance					1f		
2a	Did the organization include an amour	nt on Form 990, Pa	art X, line	21, for es	scrow or co	ustodia	l account liabilit	y? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the ex	kplanation	has been	provide	ed on Part XIII .	$\square$
Par	t V Endowment Funds.							
	Complete if the organization	answered "Yes"	' on For	m 990, F	art IV, line	e 10.		
		(a) Current year	<b>(b)</b> Pri	or year	(c) Two year	rs back	(d) Three years bad	ck (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the	he current vear en	d balanc	e (line 1a.	column (a	)) held	as:	
а	Board designated or quasi-endowmer				<b>(</b>	,,		
b	Permanent endowment ►	%						
C	Term endowment ▶ %							
	The percentages on lines 2a, 2b, and 2	2c should equal 10	00%.					
3a	Are there endowment funds not in the			zation tha	t are held	and ad	ministered for t	he
	organization by:							Yes No
	(i) Unrelated organizations							3a(i)
	##							3a(ii)
b	If "Yes" on line 3a(ii), are the related or	ganizations listed	as requi	red on Sc	hedule R?			3b
4	Describe in Part XIII the intended uses	-						
Part								
	Complete if the organization		' on For	m 990, P	art IV, line	e 11a.	See Form 990	, Part X, line 10.
	Description of property	(a) Cost or oth (investme			r other basis her)		Accumulated epreciation	(d) Book value
1a	Land	. 12	2,000.					12,000.
b	Buildings		5,196.				79,656.	256,540.
C	Leasehold improvements		,				.,	
d	Equipment	. 129	9,839.				89,655.	40,184.
е	Other		5,531.				273,189.	72,342.
	Add lines 1a through 1e. (Column (d) m			K, column	(B), line 10	Oc.) .		381,066.

Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (including name of security)	(b) Book value		nod of valuation: -of-year market value
(1) Financial	derivatives			
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments – Program Related.	<u> </u>		
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		nod of valuation: -of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶			
Part IX	Other Assets.			
I dit ix	Complete if the organization answered "Yes" on For	m 990. Part IV. lin	e 11d. See Form	990. Part X. line 15.
	(a) Description	555,		(b) Book value
(1)	,, ,			.,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(b) (D) 45 )			
	mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.	<u> </u>		
Part X	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in	ncome taxes			
(2)				
(3)				
(4)				
(5)				
<u>(6)</u> <u>(7)</u>				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			
	runcertain tax positions. In Part XIII, provide the text of the footnote			nts that reports the
	s liability for uncertain tax positions under FASB ASC 740. Check			

Schedule D (Form 990) 2020 Page **4** 

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents \	With Revenue per	Retu	'n.
	Complete if the organization answered "Yes" on Form 990, F	Part l'	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b		-	
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d		-	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i .	 		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		_	
C	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			5	
Part					urn
ıaıı	Complete if the organization answered "Yes" on Form 990, F			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.uiii.
				1	
1	Total expenses and losses per audited financial statements			ı	
2		2a			
a				_	
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d		0-	
e	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>		 I	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	١.			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	OII (D II I D I ) (III )				
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	<u> </u>	5	W. Book At Dort V. Book
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b>	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1a a	: . e 18.)		<b>5</b> o; Part	

BAA

Schedule D (Fo	orm 990) 2020	Page \$
Part XIII	Supplemental Information (continued)	

#### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Na

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

2020	
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	of the organization					Employer identific	
Monn	nouth Beach First Aid S					23-7360684	
Par	Fundraising Activities. Form 990-EZ filers are r	Complete if the not required to	ne organiza complete	ation ansv this part.	vered "Yes" on F	orm 990, Part IV,	line 17.
1	Indicate whether the organization	on raised funds	through any	of the follo	owing activities. Ch	neck all that apply.	
а	☐ Mail solicitations		e [	Solicitati	ion of non-governn	nent grants	
b	☐ Internet and email solicitation	ns	f [	Solicitati	ion of government	grants	
С	Phone solicitations		g		fundraising events	J	
d	☐ In-person solicitations		3 _				
2a	Did the organization have a writ	ton or oral agra	omont with	any individ	lual (including offic	oro diroctoro truct	000
Za	or key employees listed in Form						
b	If "Yes," list the 10 highest paid	-	=		-	=	
~	compensated at least \$5,000 by			araiooro, pe	arouant to agreem	onto undoi willon ti	o randialosi lo to be
			_				1
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				<b>P</b>	aliait aantributions	or boo boon notifi	d it is evenent from
3	List all states in which the orga registration or licensing.	mzation is regis	stered or iid	ensed to s	CONCIL CONTRIBUTIONS	s or has been noun	ed it is exempt from
<b>-</b>			<b></b>		<b></b>		

**Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	23,735.		5,001.	28,736.
ď	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	23,735.		5,001.	28,736.
	4	Cash prizes				
	5	Noncash prizes				
sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	1,787.		5,001.	6,788.
	10	Direct expense summary. Ad	ld lines 4 through 9 in c	olumn (d)		6,788.
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		21,948.
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe	ered "Yes" on Form	990, Part IV, line 19,	or reported more than
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				biligo/progressive biligo		coi. (a) through coi. (c)
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	<ul><li>☐ Yes %</li><li>☐ No</li></ul>	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
	a l		onduct gaming activities	s in each of these state	s?	Yes No
10		Were any of the organization's g f "Yes," explain:	_	•	ated during the tax year	

11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
a	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	records.
	Name ►
	Address ▶
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ► \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ► \$
	Description of services provided ►
	□ Director/officer □ Employee □ Independent contractor
17	Mandatory distributions:
'' a	Is the organization required under state law to make charitable distributions from the gaming proceeds to
u	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
	spent in the organization's own exempt activities during the tax year ▶ \$
Part	
)the	er: Sch G, Column 3 all other activies. Revenue and Expense of
the	er: \$5,001 reported only for efiling error override.

Page 3

Schedule G (Form 990 or 990-EZ) 2020

#### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No. 1545-0047 2020

Open to Public Inspection

Name of the organization Monmouth Beach First Aid Squad, Inc

23-7360684

Employer identification number

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
	☐ Discretionary spending account ☐ Fersonal services (such as maid, chauneur, cher)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	×	
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
	Approval by the board of compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
_		4 -		
a	Receive a severance payment or change-of-control payment?	4a		×
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		×
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		×
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		×
b	Any related organization?	5b		×
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		×
b	Any related organization?	6b		×
-	If "Yes" on line 6a or 6b, describe in Part III.	0.5		
	ii 165 oitiiilo od oi ob, describe ii i dit iii.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	-		×
_		7		<u> </u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		×
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?		1	I

Schedule J (Form 990) 2020 Page 2

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The sum of columns (b)(i)–(iii)	01 0001		f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Kevin Keeshen	(i)	0.	0.	0.	0.	0.	0.	0.
1 Pres 1st Lieut.	(ii)	0.	0.	0.	0.	0.	0.	0.
Kevin King	(i)	0.	0.	0.	0.	0.	0.	0.
2 V Pres	(ii)	0.	0.	0.	0.	0.	0.	0.
Susan McDonald	(i)	0.	0.	0.	0.	0.	0.	0.
3 Sect, Ed Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
Ellen Marowitz	(i)	0.	0.	0.	0.	0.	0.	0.
4 Treas, 2nd Lieut	(ii)	0.	0.	0.	0.	0.	0.	0.
Steven Levine	(i)	0.	0.	0.	0.	0.	0.	0.
5 Trustee	(ii)	0.	0.	0.	0.	0.	0.	0.
Edward Marsh	(i)	0.	0.	0.	0.	0.	0.	0.
6 Chief Driver, Trust	(ii)	0.	0.	0.	0.	0.	0.	0.
Craig Ryan	(i)	0.	0.	0.	0.	0.	0.	0.
7 Trustee	(ii)	0.	0.	0.	0.	0.	0.	0.
Stephen Vetrano	(i)	2,000.	0.	0.	0.	0.	2,000.	0.
8 Medical Director	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Part III Supplemental Information	
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this	bar
or any additional information.	

Schedule J (Form 990) 2020

Page 3

#### **SCHEDULE L** (Form 990 or 990-EZ)

#### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name o	of the organization							Emp	loyer ide	ntificat	ion nui	mber		
Monr	mouth Beach Fi	rst Aid Sq	uad, Inc					23	3-7360	0684				
Par		<b>fit Transactior</b> le organization											40b.	
1	(a) Name of disqualified	noroon	(b) Relationship be	etween c	disqualified	person and		(c) Descript	ion of trai	ooostio	<u> </u>		(d) Cor	rected'
•	(a) Name of disqualified	person		organiza	ation			(C) Descript	ion or trai	isactio	11		Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount under section 4958		by the organ		n manag	•	•	ied persons o	luring t	he ye 	ar ▶ \$	;		
3	Enter the amount o	f tax, if any, on	line 2, above,	reimb	ursed by	the organi	zatio	n		!	<b>&gt;</b> \$	S		
Pari	Complete if th	/or From Inter le organization eported an ame (b) Relationship with organization	answered "Ye	s" on F 990, Pa (d) Lo			2. nal	e 38a or Form	· 	urt IV,	<b>(h)</b> Ap	6; or i	(i) W	ritten ment?
		with organization	loan		nization?	principal air	iount			committee				
				То	From				Yes	No	Yes	No	Yes	No
_(1)														
(2)														
(3)														
(4)											<u> </u>			
(5)											<u> </u>			
(6)														
(7)											<del>                                     </del>			
(8)														
(9) (10)											-			
Total							. ▶	<u> </u> \$						
Part	Grants or Ass	sistance Bene ne organization		ed Pei	rsons.			•						
(a)	Name of interested persor	, ,	ship between inter- and the organization		(c) Amount	of assistance		(d) Type of assista	nce	(e	) Purpo	ose of a	ssistan	ce
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														

#### Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.							
	Complete if the organization answere	d "Yes" or	n Form 990.	Part IV.	line 28a.	28b.	or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	action (e) Shar organiza revenu	
				Yes	No
(1) David Gallagher CPA	Member	3,904.	Tax and Accounting		×
(2) Stephen Vetrano DO	Medical Director	2,000.	Medical Director		×
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
5. IV 6. 1. 1.11 ( 1)					

Part v	Supplemental Information.
	Provide additional information for responses to questions on Schedule L (see instructions).

1: Accounting and Tax Services at standard billing rates less discounts, Invoices
read at monthly meetings and approved my members.
2: CPR training and Certifications at standard billing rates less discounts. Invoices
read at monthly meetings and approved my members.
3: Medical Supplies purchased through Employer at standard billing rates less
discounts.Invoices read at monthly meetings and approved my members.

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

#### 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

Open to Public Inspection

Employer identification number

Monmouth Beach First Aid Squad, Inc	23-7360684
Pt VI, Line 11b: One week prior to filing a digital copy of the	the return is
posted on the squads computer for review. An email is sent to ea	ch member informing
them on posted for review. Any comments or questions are directed	d to the Treasurer
and Accountant.	
Pt VI, Line 19: Upon request	
Pt XI: Donated Services \$100,000(Expenses)Donated Fuel & Utiliti	es \$10,000 (Expenses)
Pt VI, Line 6: The Organization has members	
Pt VI, Line 7a: The Governing Body is elected by the general mem	bership.
Pt VI, Line 7b: All decisions governace decisions are made by th	e voted and
approved by the general membership	
Pt VI, Line 8a: Yes	
Pt VI, Line 8b: Yes	
Pt VI, Line 12c: As per squad policies, any conflict of interest	must be brought
to members' attention immediately.	
Pt VI, Line 18: Form 990 is published on the organization's webs	ite and also
provided upon request.	

BAA

# 4562

Department of the Treasury

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. 179

OMB No. 1545-0172

Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number Monmouth Beach First Aid Squad, Inc Form 990 / Form 990EZ 23-7360684 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 **10** Carryover of disallowed deduction from line 13 of your 2019 Form 4562 . . . . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 0. 17 MACRS deductions for assets placed in service in tax years beginning before 2020 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental S/L 27.5 yrs. MM property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. **b** 12-year ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 0. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . . . . 23

2020

► Keep for your records

Page 1 of 1

Name as Shown on Return  Monmouth Beach First Aid Squad, Inc	Identifying Number 23-7360684
QuickZoom here to enter assets	

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
Pagers		12/10/12	419		100.00			419	5.00	200DB/HY	419	
SUBTOTAL PRIOR YEAR	ર		419	0		0	0				419	
TOTALS			419	0		0	0	419			419	
	1	-						-				
	1	-						-				
	1				-		1	1				
	1				1							
								1				

#### **Other Income Worksheet**

2020

Name as Shown on Return	Employer Identification No.
Monmouth Beach First Aid Squad, Inc	23-7360684

Do not include gain or (loss) from sale of capital assets.

Description	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
EMS Course Sharing					1,040.	1,040.
-						
_						
Totals to Schedule						
A, Page 2, or Page 3, Part II, Line 10					1,040.	1,040.

# Additional information from your 2020 Federal Exempt Tax Return

Form 990: Return of Organization Exempt from Income Tax Line 2 col (B)

**Itemization Statement** 

Description	Amount
Local School Scholarship	550.
Total	550.