



AZ Emergency Services Association

- 501[C] [4] Non-Profit Association
 - Exempt from Federal Income Tax
 - We file Form 990
 - (gross receipts are GT \$25,000)
 - Donors may not deduct contributions
- Tax Year: July 1 – June 30



AZ Emergency Services Association

Accountant and Statutory Agent:
Vincent W. Bustillo
Box 2784
Gilbert, AZ 85299



AZ Emergency Services Association

Tax Year

July 1, 2007 – June 30, 2008

Net Assets July 1, 200 <u>7</u>	<u>25,053</u>
Membership Dues	11,290
Interest Income	75
Gross Revenue	71,122



AZ Emergency Services Association

Tax Year

July 1, 2007 – June 30, 2008

(continued)

Direct Expenses (*)	45,838
Other Expenses (Board Travel, Meeting Exp., Postage, etc.)	9,844
Assets June 30, 200 <u>8</u>	<u>38,962</u>



AZ Emergency Services Association

2008 Fiscal Year End Estimates

<i>Estimated</i> Annual Registration/Membership/Sponsorship	51,000
<i>Estimated</i> 2009 Annual Conf Exp.	36,000
<i>Estimated</i> 2009 Mid Year Exp.	2,276



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2009 Fiscal Year End Estimates

Liquid Assets (as of 6/18/2009)	28,347
Other Assets (estimated value)	
Laptop Computer	
Audio/Visual Equipment	1,500