EXTENDED TO AUGUST 15, 2018

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Information about Form 990 and its instructions is at www.irs.gov/form990.

				-				
<u>A</u>	For th	e 2016 calendar year, or tax year beginning $OCT~1$, 2016 and endin	g SEP 30, 20	017				
	Check if applicab	C Name of organization	D Employer id		ation number			
	Addre chang Name	BRAZOS COUNTY PRECINCT 3 VFD						
F	chang	e Doing business as		1-19	74946			
F	return	11100111/	suite E Telephone nu	umber				
_	Final return termir		9'	<u> 79 – 7</u>	776-6430			
_	ated Amen	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$		231,277.			
F	return	BRYAN, TX //805-5453	H(a) Is this a gro					
	tion pendi	F Name and address of principal officer: DAVID DIBELLO	for subordi	nates?	Yes X No			
	-	PO BOX 5453, BRYAN, TX 77805-5453	H(b) Are all subordi	nates inc	luded? Yes No			
		empt status: 501(c)(3) X 501(c) (4) ◀ (insert no.) 4947(a)(1) or	527 If "No," atta	ach a li	st. (see instructions)			
		te: > HTTP://WWW.PCT3VFD.COM/CONTACT.HTML	H(c) Group exer					
		organization; X Corporation	Year of formation: 197	75 M	State of legal domicile: TX			
P	art I	Summary						
é	1	Briefly describe the organization's mission or most significant activities: PRIMARY	EXEMPT PURE	POSE	IS TO			
and		FIGHT FIRES & RENDER EMERGENCY SERVICES.						
ern	2	Check this box if the organization discontinued its operations or disposed of	more than 25% of its r	net ass				
300	3	Number of voting members of the governing body (Part VI, line 1a)		3	23			
~ŏ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	23			
ies	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)		5	C			
Activities & Governance	6	Total number of volunteers (estimate if necessary)		6				
Aci	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.			
Revenue			Prior Year		Current Year			
	8	Contributions and grants (Part VIII, line 1h)	329,69		229,261.			
		Program service revenue (Part VIII, line 2g)		0.	0.			
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			1,640.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		.5.	376.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	330,80		231,277.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.			
ens	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
Exp		Total fundraising expenses (Part IX, column (D), line 25)						
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	158,96		186,629.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	158,96		186,629.			
S	19	Revenue less expenses. Subtract line 18 from line 12	171,84		44,648.			
Net Assets or Fund Balances			Beginning of Current Y		End of Year			
Bala	20	Fotal assets (Part X, line 16)	74,12		118,772.			
Tural de la company de la comp	21	Total liabilities (Part X, line 26)		0.	0.			
	art II	Net assets or fund balances. Subtract line 21 from line 20	74,12	4.	118,772.			
			-	- matelial	210			
JIIU(TIIA	correc	ties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best	of my l	knowledge and belief, it is			
	rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge							
Sign	,	Signature of officer	Date	and?				
ler	- 1	DAVID DIBELLO, TREASURER		V				
		Type or print name and title	CUL	-				
		Print/Type preparer's name Preparer's signature	Date Chec	k [PTIN			
aid		WILLIAM V. MILBERGER	06/04/18 if self-		-			
	arer	Firm's name MILBERGER, NESBITT & ASK L.L.P.	Firm's EIN		P00962478 74-2075264			
	1	Firm's address 3833 SOUTH TEXAS AVENUE, SUITE 240	riiiii s Eil		14-40/3404			
		BRYAN, TX 77802-4015	Phone no.	/07	0\ 022_017E			
/lav	the IF	S discuss this return with the preparer shown above? (see instructions)	Priorie no.	(3/				
у		- stocked the rotal with the proparer shown above? (see instructions)			X Yes No			

Part IV 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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		5
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		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			Į.
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			10
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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	X	,
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		X
С	, , , , , , , , , , , , , , , , , , , ,			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		X
р	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		X
ь	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		446		v
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		X
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	45		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		27
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-17		22
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		41
	complete Schedule G, Part III	19		Х

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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		X
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		X
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		X
24a	g pinopal amount of their process as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
h	Schedule K. If "No", go to line 25a	24a		X
b	y period oxooption.	24b		
С	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		_X_
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			
26	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		- 22
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	nic to		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			. 37
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30		X
٠.	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		- 22
	Schedule N, Part II	32		X
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			7,
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
27	If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	07		v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37	-	<u>X</u>
	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form 990 (2016) BRAZOS COUNTY PRECINCT 3 VFD Part V 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	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b (וֹ		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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 return2a ()		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	0 ,		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	S 744		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		-	_X_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
4	to file Form 8282?	7c		<u>X</u>
d e	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	- 1		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:		1	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			2
11	Section 501(c)(12) organizations. Enter:		1	,
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	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 O.			
	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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	
		Earm	990 (12100

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			X
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	11 12		
	If there are material differences in voting rights among members of the governing body, or if the governing	100		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			1.
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			21
74		7a		х
b	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1 a		<u> </u>
b		7h		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		<u> </u>
8		00	Х	
a b	The governing body? Each committee with authority to act on behalf of the governing body?	8a 8b	X	·
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD		
9		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		
000	tion B. Folioles (This Section B requests information about policies not required by the internal nevenue code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		21
b	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	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ı ıa	22	
12a		12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
C		120		
13	in Schedule O how this was done Did the organization have a written whistleblower policy?	12c		X
14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent	14		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	45-		
h		15a		X
Ь	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b		
160				
Ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	40	% = i*	v
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a	1,57777.3	<u>X</u>
b				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401		
500	exempt status with respect to such arrangements?	16b		
17	List the states with which a copy of this Form 990 is required to be filed TX			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) at favorable interesting indicate boundary made these qualitations.	vallab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
2010	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	DAVID DIBELLO, TREASURER - 979-776-6430			
	P O BOX 5453, BRYAN, TX 77805-5453			

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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization n	or any related	d organization compensat						ated any current officer, director, or trustee.			
(A) Name and Title	(B) Average hours per week	(do	(C) Position (do not check more than one pox, unless person is both an officer and a director/trustee)		(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other				
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) GERALD BURNETT FIRE CHIEF	15.00	х						0.	0.	0.	
(2) GREG CROSS	15.00			Ť							
PRESIDENT (3) ROBERT SMITH III	15.00	Х		+				0.	0.	0.	
VICE PRESIDENT		х						0.	0.	0.	
(4) DAVID DIBELLO TREASURER	30.00	x						0.	0.		
(5) JENIFER HEATH	10.00	Λ		\dagger				0.	0.	0.	
SECRETARY		X		+				0.	0.	0.	
,											
									,		

Part VII Section A. Officers, Directors, T		ploy	ees,			ghe	st C	ompensated Employe				
(A)	(B)			(((D)	(E)		(F)	
Name and title	Average hours per week (list any	box	not ci , unles cer an	heck ss pe	more rson irecto	than is bot or/trus	h an tee)	Reportable compensation from the	Reportable compensation from related organizations	amo o comp		of ion
	hours for related organizations below	Individual trustee or director	Institutional trustee	Ser	Key employee	Highest compensated employee	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	ISC) from the organization and relate organization		on ed
	line)	Indi	Insti	Officer	Key	High	Former					
		-										
· · · · · · · · · · · · · · · · · · ·												
		-										
1b Sub-total				1				0.	0			0.
c Total from continuation sheets to Par								0.	0			0.
d Total (add lines 1b and 1c)								0.	0	•		0.
Total number of individuals (including b compensation from the organization		nose	liste	ed a	bov	e) wi	no re	eceived more than \$100	,,000 of reportable			0
3 Did the organization list any former office											Yes	No
line 1a? If "Yes," complete Schedule J f For any individual listed on line 1a, is the										3		X
4 For any individual listed on line 1a, is the and related organizations greater than \$								for auch individual		4		X
5 Did any person listed on line 1a receive												
rendered to the organization? If "Yes," or	complete Schedu	le J	for st	uch	per	son .				5		X
Section B. Independent Contractors 1 Complete this table for your five highes:	t componented in	don	ande	nt c	ont	racto	ore t	hat received more than	\$100,000 of comper	sation fr		
the organization. Report compensation												
(A) Name and busin	ess address	N	INC	3				(B) Description of s	ervices	(C) Compen		1
									page 2.			
2 Total number of independent contractor \$100,000 of compensation from the organization		not li	mite	d to		se li 0	stec	d above) who received n	nore than	Form C	000 //	2010

		Check if Schedule O cont	ains a response	or note to any line	in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
our		Membership dues						1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
S, G	С	- consequence of the contract of						2 2 2
ar ar	d							
s, (е	Government grants (contribut		216,306.				
roi	f	All other contributions, gifts, gran						
the		similar amounts not included above		12,955.				
50	g							
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f			229,261.			
				Business Code				
e l	2 a					A Stranger of Control		
⊕ <u>₹</u>	b							
Se	С							
eve	d							
Program Service Revenue	е							
g	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f						
1	3	Investment income (including						
		other similar amounts)		▶ _	40.			40.
	4	Income from investment of tax		_				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a							
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)	V000 2001					
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		1,600.				
	b	Less: cost or other basis						
		and sales expenses		0.				
		Gain or (loss)		1,600.	1 600			1 600
		Net gain or (loss)			1,600.			1,600.
une	ва	Gross income from fundraising including \$						
Ver			of					
Re		contributions reported on line		376.				
Other Reve	h	Part IV, line 18Less: direct expenses						
ŏ		Net income or (loss) from fund			376.		Secretary of the state of the	376.
		Gross income from gaming ac	•		370.			370.
	o u	Part IV, line 19			a in action graph, in contraviol To bear a layer things of			
	b	A second was a second control of the second						
					· ·			
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sales			Paris and the summittee of the second second		E EEE PER PER PER PER PER PER PER PER PE	
		Miscellaneous Revenue		Business Code				
	11 a					The second secon	to age - Amelog - m. V	
	b							
	С					-		
	d	All other revenue						
	е	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			231,277.	0.	0.	2,016.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A), Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising (A) Total expenses Do not include amounts reported on lines 6b. Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees): Management b Legal Accounting 550 550. Lobbying d Professional fundraising services. See Part IV, line 17 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 9,467. Office expenses 9,467. 13 Information technology 5,761. 5,761. 14 Royalties 15 11,843 11,843. Occupancy 16 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 11,814. 22 Depreciation, depletion, and amortization 11,814. 22,145. 22,145. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) EQUIPMENT & SUPPLIES EX 38,387 38,387. COMMUNICATIONS 33,451 33,451. MAINTENANCE & REPAIR 21,668 21,668. 13,342 13,342 TRAINING 18,201 8,153. All other expenses 10,048 127,292. 25 Total functional expenses. Add lines 1 through 24e 186,629. 59,337. 0. 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)

		Check if Schedule O contains a response or no	te to anv	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			30,136.	1	7,430.
	2	Savings and temporary cash investments			15,727.		12,701.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations	ated emp	oloyees. Complete			
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali	fied pers	ons (as defined under			
		section 4958(f)(1)), persons described in section					
	1	employers and sponsoring organizations of sec					
ţ		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	a management of the second					
		basis. Complete Part VI of Schedule D	10a	349,361.			
	b	Less: accumulated depreciation		250,720.	28,261.	10c	98,641.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
٠,	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ		74,124.	16	118,772.	
	17	Accounts payable and accrued expenses			17		
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV of	Schedule D		21	
es	22	Loans and other payables to current and former	officers,	directors, trustees,			
Liabilities		key employees, highest compensated employee					
iab		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa	•				
		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			0.	26	0.
		Organizations that follow SFAS 117 (ASC 958		here and			
Ces	07	complete lines 27 through 29, and lines 33 an					
lan	27 28	Unrestricted net assets				27	
Ba		Temporarily restricted net assets			28		
Fund Balances	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (A		shock hore		29	
r F			check here				
Net Assets or	30	and complete lines 30 through 34.		^	00	^	
sse	31	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or eq			0.	30	0.
t As	32	Retained earnings, endowment, accumulated in			74,124.	31	118,772.
Ne	33	Total net assets or fund balances			74,124.	32	118,772.
	34	Total liabilities and net assets/fund balances			74,124.	34	118,772.
	0.7				/4/144	34	110,114.

Form	990 (2016) BRAZOS COUNTY PRECINCY 3 VFD	/4-15/4	1740	Page	9 12
Pa	rt XI 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)	1	231		
2	Total expenses (must equal Part IX, column (A), line 25)	2	186		
3	Revenue less expenses. Subtract line 2 from line 1	3		,64	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	74	,12	24.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	118	,77	72.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			l	
			'	/es	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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 oversight of the	e audit,	Lock of the		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	90 (2	2016)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.lrs.gov/form990.

OMB No. 1545-0047

Employer identification number

2016

BRAZOS COUNTY PRECINCT 3 VFD 74-1974946 Organization type (check one): Filers of: Section: X 501(c)(4) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

BRAZOS COUNTY PRECINCT 3 VFD

74-1974946

Part I	Contributors (See instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRAZOS CO ESD 7231 MESCO DRIVE BRYAN, TX 77802	\$ 171,720.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BRAZOS COUNTY 1673 BRIARCREST DRIVE, SUITE A-101 BRYAN, TX 77802	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	TEXAS FOREST SERVICE 301 TARROW, SUITE 364 COLLEGE STATION, TX 77840	\$\$15,586.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization

Employer identification number

BRAZOS COUNTY PRECINCT 3 VFD

74-1974946

	D COCKET TRECTION OF A VID		1774740
Part II	Noncash Property (See instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		- - - - _ \$	
200450 40 40	40	Cohodula D /Farm	000 000 F7 000 DE\ (004C)

Name of organization Employer identification number BRAZOS COUNTY PRECINCT 3 VFD 74-1974946 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

BRAZOS COUNTY PRECINCT 3 VFD

Employer identification number

74-1974946 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII. the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X

632051 08-29-16

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016

53,620.

98,641

250,720,

Other

Leasehold improvements

Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

304,340.

Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book				Cost or end-of-year market valu
) Financial derivatives	(5) 500.0	74.00	(o) mounds	or valuation.	oost of one of your market valu
Closely-held equity interests					
Other					
(A)					······································
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					riumburuntumari sarrustias as resus
art VIII Investments - Program Related.					
Complete if the organization answered "Yes"	on Form 990,	Part IV, line			
(a) Description of investment	(b) Book	value	(c) Method	of valuation:	Cost or end-of-year market valu
(1)					
(2)					
(3)					
(4)					
(5)				*	
(6)					
(7)					
(8)					
X-7					
(9)					
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.		Dort IV line	11d Coo Form	200 Bort V lin	
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes"		Part IV, line	11d. See Form 9	990, Part X, lin	
Part IX Other Assets. Complete if the organization answered "Yes" (a)	on Form 990, I Description	Part IV, line	11d. See Form 9	990, Part X, lin	e 15. (b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (1)		Part IV, line	11d. See Form 9	990, Part X, lin	
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2)		Part IV, line	11d. See Form 9	990, Part X, lin	
Complete if the organization answered "Yes" (a) (1) (2) (3)		Part IV, line	11d. See Form 9	990, Part X, lin	
All. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4)		Part IV, line	11d. See Form 9	990, Part X, lin	
Tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)		Part IV, line	11d. See Form 9	990, Part X, lin	
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6)		Part IV, line	11d. See Form 9	990, Part X, lin	
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7)		Part IV, line	11d. See Form 9	990, Part X, lin	
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Tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line at X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description	Part IV, line	11e or 11f. See		(b) Book value
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Schedule D (Form 990) 2016

Pai	t XI Reconciliation of Revenue per Audited Financial S	atements With Rever	iue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	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			
b	Donated services and use of facilities			
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	11	100 g - 200 40 200 0 0 0 0	
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)		Delta de	
С	Add lines 4a and 4b			
5 Do	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 rt XII Reconciliation of Expenses per Audited Financial S			
Pa			nses per neturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV,			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	00		
a	Donated services and use of facilities Prior year adjustments			
b		STATE OF THE PROPERTY OF THE P		4
d	Other losses Other (Describe in Part XIII.)		1 (12)	
u	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.	18.)	5	
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,
Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.)d 4; Part IV, lines 1b and 2b;	5	XI,

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

BRAZOS COUNTY PRECIN	CT 3 VFD	74-1974946
FORM 990, PART VI, SECTION B, LINE 1	1B:	
THIS IS A VOLUNTEER ORGANIZATION WIT	H ALL MEMBERS HAVING	EQUAL VOTING
RIGHTS.		
FORM 990, PART VI, SECTION C, LINE 1	9:	
VFD #3 MAINTAINS AN INTERNET SITE WH	ICH THE PUBLIC CAN AC	CESS THAT REFLECTS
THIS INFORMATION AS WELL AS TAX RETU	RNS AND FINANCIALS	
·		
,		
·		

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

990

OMB No. 1545-0172

Attach to your tax return. Department of the Treasury Internal Revenue Service (99)

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. Business or activity to which this form relates

Sequence No. 179 Identifying number

	AZOS COUNTY PRECINC			RM 990 PA			74-1974946
Pa	rt Election To Expense Certain Prop	erty Under Section 17	79 Note: If you have any li	sted property, c	omplete Part	V before y	ou complete Part I.
	Maximum amount (see instructions)					1	500,000.
2 7	otal cost of section 179 property pla	ced in service (see	instructions)			2	
3 7	Threshold cost of section 179 propert	y before reduction	in limitation	·····		3	2,010,000.
4 F	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, enter -0-			4	
5	Pollar limitation for tax year. Subtract line 4 from lin	ne 1. If zero or less, enter	-0 If married filing separately, se	e instructions		5	
6	(a) Description of p	property	(b) Cost (busin	ness use only)	(c) Elected	cost	
7 L	isted property. Enter the amount from	m line 29		7			
8 T	otal elected cost of section 179 prop	erty. Add amounts	in column (c), lines 6 and	17		8	
	entative deduction. Enter the smalle						
	Carryover of disallowed deduction fro						
	Business income limitation. Enter the						
	Section 179 expense deduction. Add						
	Carryover of disallowed deduction to						
	: Don't use Part II or Part III below fo						
Pa	rt II Special Depreciation Allow	ance and Other De	epreciation (Don't includ	le listed property	/.)		
14 8	Special depreciation allowance for qu	alified property (oth	er than listed property) p	laced in service	during		
	•					14	
15 F	Property subject to section 168(f)(1) e						
16	Other depreciation (including ACRS)					16	11,122.
	rt III MACRS Depreciation (Don'						
			Section A				
17 N	MACRS deductions for assets placed	in service in tax ye	ars beginning before 201	6		17	692.
	you are electing to group any assets placed in se				_		
			e During 2016 Tax Year			tion Syste	m
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
С	7-year property						
d	10-year property						
е	15-year property						
f	20-year property						
-	25-year property				-		
9	20 year property	Enter that I have been a country that		25 vrs.		S/L I	
g_		/		25 yrs. 27.5 yrs.	MM	S/L	
g h	Residential rental property	/ / /		27.5 yrs.	MM MM	S/L	
h	Residential rental property	/ / /		27.5 yrs. 27.5 yrs.	MM	S/L S/L	
				27.5 yrs.	MM MM	S/L S/L S/L	
h	Residential rental property Nonresidential real property	/	During 2016 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L	rem
h	Residential rental property Nonresidential real property Section C - Assets	/	During 2016 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L iation Syst	tem
h i 20a	Residential rental property Nonresidential real property Section C - Assets Class life	/	During 2016 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs. sing the Alterna	MM MM MM	S/L S/L S/L S/L s/L iation Syst	tem
h i 20a b	Residential rental property Nonresidential real property Section C - Assets Class life 12-year	/ / / Placed in Service	During 2016 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs. sing the Alterna	MM MM MM ative Deprec	S/L S/L S/L S/L iation Syst	eem
h i 20a b	Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year	/ // Placed in Service	During 2016 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs. sing the Alterna	MM MM MM	S/L S/L S/L S/L s/L iation Syst	tem
h i 20a b c Pai	Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year rt IV Summary (See instructions.)	Placed in Service		27.5 yrs. 27.5 yrs. 39 yrs. sing the Alterna 12 yrs. 40 yrs.	MM MM MM ative Deprec	S/L S/L S/L S/L iation Syst S/L S/L S/L S/L	em
h i 20a b c Pai	Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year rt IV Summary (See instructions.) isted property. Enter amount from line	Placed in Service /		27.5 yrs. 27.5 yrs. 39 yrs. sing the Alternative 12 yrs. 40 yrs.	MM MM MM ative Deprec	S/L S/L S/L S/L iation Syst	zem
h i 20a b c Pai 21 L 22 T	Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year rt IV Summary (See instructions.) Listed property. Enter amount from lire Total. Add amounts from line 12, lines	Placed in Service / placed in Service / see 28 see 14 through 17, line	es 19 and 20 in column (g	27.5 yrs. 27.5 yrs. 39 yrs. sing the Alterna 12 yrs. 40 yrs.	MM MM MM ative Deprec	S/L S/L S/L iation Syst S/L	
h i 20a b c Pau 21 L 22 T	Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year rt IV Summary (See instructions.) Listed property. Enter amount from lire Total. Add amounts from line 12, linesenter here and on the appropriate line	Placed in Service / pe 28 s 14 through 17, lines of your return. Pa	es 19 and 20 in column (g	27.5 yrs. 27.5 yrs. 39 yrs. sing the Alterna 12 yrs. 40 yrs.	MM MM MM ative Deprec	S/L S/L S/L iation Syst S/L	11,814.
b c Pai 22 T E 23 F	Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year rt IV Summary (See instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines Enter here and on the appropriate line For assets shown above and placed in	Placed in Service / ee 28 s 14 through 17, line s of your return. Pa	es 19 and 20 in column (g rtnerships and S corpora current year, enter the	27.5 yrs. 27.5 yrs. 39 yrs. sing the Alternative of	MM MM MM ative Deprec	S/L S/L S/L iation Syst S/L	
b c Pai	Residential rental property Nonresidential real property Section C - Assets Class life 12-year 40-year rt IV Summary (See instructions.) Listed property. Enter amount from lire Total. Add amounts from line 12, linesenter here and on the appropriate line	Placed in Service / Placed in Service / se 28 s 14 through 17, line s of your return. Pa n service during the	es 19 and 20 in column (g rtnerships and S corpora current year, enter the	27.5 yrs. 27.5 yrs. 39 yrs. sing the Alternation of	MM MM MM ative Deprec	S/L S/L S/L iation Syst S/L	

Form 4562 (2016) BRAZOS COUNTY PRECINCT 3 VFD Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) **24a** Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (b) (c) (e) (i) (f) (q) (d) (h) Date Rusiness/ Basis for depreciation Elected Type of property Recovery Cost or Method/ Depreciation placed in investment (business/investment section 179 (list vehicles first) other basis Convention deduction use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use % S/I · % S/L -% S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (f) (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (don't include commuting miles) 31 Total commuting miles driven during the year ... 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes Yes No Yes Yes No Yes No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI Amortization (c) (f) (d) (e) Description of costs Date amortization Amortization for this year begins period or percentage 42 Amortization of costs that begins during your 2016 tax year:

43 Amortization of costs that began before your 2016 tax year

43 44

44 Total. Add amounts in column (f). See the instructions for where to report

Form 4562 (2016)

Form **8868**

(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print BRAZOS COUNTY PRECINCT 3 VFD 74-1974946 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your P O BOX 5453 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. BRYAN, TX 77805-5453 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL Form 1041-A 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 05 11 Form 990-T (trust other than above) Form 8870 12 06 TREASURER DAVID DIBELLO, The books are in the care of ▶ P O BOX 5453 -BRYAN, TX 77805-5453 Fax No. \triangleright 979-776-0408 Telephone No. ► 979-776-6430 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box Lifit is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for. I request an automatic 6-month extension of time until AUGUST 15, 2018 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ___ calendar year ► X tax year beginning OCT 1, 2016 , and ending <u>SEP 30, 2017</u> If the tax year entered in line 1 is for less than 12 months, check reason: Initial return □ Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due, Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

instructions.

2016 DEPRECIATION AND AMORTIZATION REPORT

							990							
Asset No.	Description	Date Acquired	Method	Life	C Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	3 EQUIPMENT	08/05/11	SL	5.00	16	233,248.				233,248.	233,248.		0	233,248.
	5 COMPUTER EQUIPMENT	05/06/15	200DB	2.00	HY17	3,601.				3,601.	1,872.		692.	2,564.
	6 APPARATUS TIRE REPLACEMENT	08/06/16	SL	5.00	16	2,558.				2,558.	85.		512.	597.
	7 FIREFIGHTING EQUIPMENTS	02/06/16	SL	5.00	16	27,760.				27,760.	3,701.		5,552.	9,253.
	8 OFFICE APPLIANCES	12/11/16	SL	2.00	16	1,151.				1,151.			192.	192.
	9 FURNITURES	07/13/17	SL	7.00	16	7,137.				7,137.			255.	255.
	10 APPARATUS TIRE REPLACEMENT	10/16/16	SL	2.00	16	8,357.				8,357.			1,532.	1,532.
	11 FIREFIGHTING EQUIPMENTS	01/07/17	SL	2.00	16	20,528.				20,528.			3,079.	3,079.
П	12 STATION #1	08/16/17	נו			45,021.	141 121			45,021.			.0	
	* TOTAL 990 PAGE 10 DEPR					349,361.				349,361.	238,906.		11,814.	250,720.
	CURRENT YEAR ACTIVITY													
	BEGINNING BALANCE					267,167.	100		•0	267,167.	238,906.			245,662.
	ACQUISITIONS					82,194.			0	82,194.	.0			5,058.
	DISPOSITIONS					0			•0	0.	.0			• 0
	ENDING BALANCE					349,361.			.0	349,361.	238,906.			250,720.
	ENDING ACCUM DEPR										250,720.			
	ENDING BOOK VALUE										98,641.			

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

IRS e-file Signature Authorization for an Exempt Organization

ndar year 2016, or fiscal year beginning	OCT	1	, 2016, and ending	SEP	30	, 20 1

OMB No. 1545-1878

Do not send to the IRS. Keep for your records

Internal Revenue Service Information about Form 8879-EO and	its instructions is at www.irs.gov/form88	779e0	
Name of exempt organization		Employer identification number	
BRAZOS COUNTY PRECINCT 3 VFD		74-1974946	
Name and title of officer		-	
DAVID DIBELLO			
TREASURER			
Part I Type of Return and Return Information (Who			
Check the box for the return for which you are using this Form 8879-EO a on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the re whichever is applicable, blank (do not enter -0-). But, if you entered -0- on than 1 line in Part I.	turn being filed with this form was blank, the	then leave line 1b. 2b. 3b. 4b. or !	5b.
1a Form 990 check here X b Total revenue, if any (Form 99	90, Part VIII, column (A), line 12)	1b 231,27	7.
2a Form 990-EZ check here b Total revenue, if any (Form	m 990-EZ, line 9)	2b	
3a Form 1120-POL check here b Total tax (Form 1120-	POL, line 22)	3b	
4a Form 990-PF check here b Tax based on investment	t income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶	3c)	5b	
Part II Declaration and Signature Authorization of	Officer		
electronic return and accompanying schedules and statements and to the further declare that the amount in Part I above is the amount shown on the intermediate service provider, transmitter, or electronic return originator (E (a) an acknowledgement of receipt or reason for rejection of the transmiss the date of any refund. If applicable, I authorize the U.S. Treasury and its debit) entry to the financial institution account indicated in the tax preparareturn, and the financial institution to debit the entry to this account. To return, and the financial institution to debit the entry to the payment (settle processing of the electronic payment of taxes to receive confidential infor payment. I have selected a personal identification number (PIN) as my signorganization's consent to electronic funds withdrawal. Officer's PIN: check one box only ASK I ERO firm name as my signature on the organization's tax year 2016 electronical	ne copy of the organization's electronic retication to send the organization's return to the sion, (b) the reason for any delay in procest designated Financial Agent to initiate an electron software for payment of the organization software for payment of the organization appropriate the U.S. ment) date. I also authorize the financial in mation necessary to answer inquiries and inature for the organization's electronic retication.	turn. I consent to allow my he IRS and to receive from the IR ssing the return or refund, and (c) electronic funds withdrawal (direc tition's federal taxes owed on this Treasury Financial Agent at nstitutions involved in the resolve issues related to the turn and, if applicable, the to enter my PIN 23457 Enter five numbers do not enter all ze	s, but
is being filed with a state agency(ies) regulating charities as part enter my PIN on the return's disclosure consent screen.	t of the IRS Fed/State program, I also auth	norize the aforementioned ERO to)
As an officer of the organization, I will enter my PIN as my signal indicated within this return that a copy of the return is being filed program, I will enter my PIN on the return's disclosure consent s	d with a state agency(ies) regulating charit	lectronically filed return. If I have ties as part of the IRS Fed/State	
Officer's signature	Date		
Part III Certification and Authentication			
ERO's EFIN/PIN. Enter your six-digit electronic filing identification			
number (EFIN) followed by your five-digit self-selected PIN.	74785432418 do not enter all zeros		
I certify that the above numeric entry is my PIN, which is my signature on a confirm that I am submitting this return in accordance with the requirement e-file Providers for Business Returns.	the 2016 electronically filed return for the outs of Pub. 4163 , Modernized e-File (MeF)	organization indicated above. I Information for Authorized IRS	
ERO's signature	Date ▶ _ 06/0	04/18	

Do Not Submit This Form To the IRS Unless Requested To Do So LHA For Paperwork Reduction Act Notice, see instructions.

ERO Must Retain This Form - See Instructions

Form **8879-EO** (2016)

623051 09-26-16

Form: 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

_			
, 2016, and ending	SEP	30	, 20 17

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

For calendar year 2016, or fiscal year beginning $\underline{\quad \text{OCT} \quad 1}$ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2016

Name of exempt organization		Employer identification number
BRAZOS COUNTY PRECINCT 3 VFD		74-1974946
Name and title of officer DAVID DIBELLO TREASURER		
Part I Type of Return and Return Information (Who	le Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO a on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the retwhichever is applicable, blank (do not enter -0-). But, if you entered -0- on than 1 line in Part I.	nd enter the applicable amount, if any, fro turn being filed with this form was blank, tl	nen leave line 1b, 2b, 3b, 4b, or 5b.
 2a Form 990-EZ check here b Total revenue, if any (Form 3a Form 1120-POL check here b Total tax (Form 1120-POL tax) 4a Form 990-PF check here b Tax based on investment 	90, Part VIII, column (A), line 12) n 990-EZ, line 9) POL, line 22) t income (Form 990-PF, Part VI, line 5)	2b
Part II Declaration and Signature Authorization of	Officer	
electronic return and accompanying schedules and statements and to the further declare that the amount in Part I above is the amount shown on the intermediate service provider, transmitter, or electronic return originator (E (a) an acknowledgement of receipt or reason for rejection of the transmiss the date of any refund. If applicable, I authorize the U.S. Treasury and its debit) entry to the financial institution account indicated in the tax preparareturn, and the financial institution to debit the entry to this account. To ref-888:353-4537 no later than 2 business days prior to the payment (settle processing of the electronic payment of taxes to receive confidential infor payment. I have selected a personal identification number (PIN) as my sig organization's consent to electronic funds withdrawal.	e copy of the organization's electronic ret ERO) to send the organization's return to the sion, (b) the reason for any delay in procest designated Financial Agent to initiate an eation software for payment of the organiza evoke a payment, I must contact the U.S. ment) date. I also authorize the financial in mation necessary to answer inquiries and	urn. I consent to allow my ne IRS and to receive from the IRS using the return or refund, and (c) lectronic funds withdrawal (direct tion's federal taxes owed on this Treasury Financial Agent at stitutions involved in the resolve issues related to the
Officer's PIN: check one box only		
X authorize MILBERGER, NESBITT & ASK I		o enter my PIN 23457 Enter five numbers, bu do not enter all zeros
as my signature on the organization's tax year 2016 electronical is being filed with a state agency(ies) regulating charities as part enter my PIN on the return's disclosure consent screen.	lly filed return. If I have indicated within thit of the IRS Fed/State program, I also auth	s return that a copy of the return orize the aforementioned ERO to
As an officer of the organization, I will enter my PIN as my signa indicated within this return that a copy of the return is being filed program, I will enter my PIN on the return's disclosure consent so	d with a state agency(ies) regulating charit	lectronically filed return. If I have ites as part of the IRS Fed/State
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	F4F0F400440	
number (EFIN) followed by your five-digit self-selected PIN.	74785432418 do not enter all zeros	
I certify that the above numeric entry is my PIN, which is my signature on confirm that I am submitting this return in accordance with the requirement e-file Providers for Business Returns.	the 2016 electronically filed return for the	organization indicated above. I Information for Authorized IRS
ERO's signature	Date ▶ <u>06/</u>	04/18
	Form - See Instructions e IRS Unless Requested To Do	So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)