Form 990

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. ► Information about Form 990 and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service For the 2013 calendar year, or tax year beginning , 2013, and ending 7/01 2014 **Employer Identification Number** Check if applicable: Address change EL DORADO COUNTY FIRE SAFE COUNCIL 04-3631411 P.O. BOX 1011 Name change DIAMOND SPRINGS, CA 95619 Initial return 530-620-7220 Terminated Amended return G Gross receipts \$ 200,277 H(a) Is this a group return for subordinates? F Name and address of principal officer: Application pending Yes H(b) Are all subordinates included? If 'No,' attach a list. (see instructions) SAME AS C ABOVE Tax-exempt status X 501(c)(3) 501(c) 4947(a)(1) or 527 (insert no.) Website: ► H(c) Group exemption number ▶ K X Corporation Trust Other -Form of organization: M State of legal domicile: Association L Year of formation: Summary Part I Briefly describe the organization's mission or most significant activities: WILDFIRE SAFETY REDUCTION PROJECTS Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... Number of independent voting members of the governing body (Part VI, line 1b).... 4 4 Total number of individuals employed in calendar year 2013 (Part V, line 2a)..... 5 0 Total number of volunteers (estimate if necessary)..... 6 .50 7 a Total unrelated business revenue from Part VIII, column (C), line 12..... 7 a 0. **b** Net unrelated business taxable income from Form 990-T, line 34..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 200,271. Program service revenue (Part VIII, line 2g)..... 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 6. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 200,277. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 13 14 Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)..... Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e)...... b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 156,363. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)... 156,363. 19 Revenue less expenses. Subtract line 18 from line 12..... 43,914. End of Year Beginning of Current Year Total assets (Part X, line 16). 115,515. 458,844. 21 Total liabilities (Part X, line 26)..... 0 299,680. Net assets or fund balances. Subtract line 21 from line 20. 115,515 159,164 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer KEN HASSE ORIGINAL SIGNED Sign Here TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Date Check PAT A TURNER P00081292 Paid PATEA (TURNER self-employed Preparer PAT A. TURNER, A P.C. Use Only ► 4970 WINDPLAY DR STE. 6 Firm's EIN ► 943556422 EL DORADO HILLS, CA 95762 Phone no. (916) 939-9933 May the IRS discuss this return with the preparer shown above? (see instructions).....

Part IV Checklist of Required Schedules

| | | | res | 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 (see instructions)? | 2 | | Х |
| 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. | 8 | | Х |
| 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? If 'Yes,' complete Schedule D, Part IV. | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. | 10 | | Х |
| 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. | | | |
| | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI. | 11 a | Х | |
| | 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? <i>If 'Yes,' complete Schedule D, Part VII.</i> | 11 b | | X |
| | c 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. | 11 c | | Х |
| | 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 | 11 d | | X |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | X |
| | 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)? If 'Yes,' complete Schedule D, Part X | 11 f | | X |
| | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII | 12a | | X |
| | 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 | | X |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| 14 | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| | 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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i> | 14b | | Х |
| 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? If 'Yes,' complete Schedule F, Parts II and IV. | 15 | | Х |
| 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? 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, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II. | 18 | | Х |
| | 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 | | X |
| 20 | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | | X |
| | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | | |
| | | | | |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|------------------|-------|--------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II. | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III. | 22 | | Х |
| 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? <i>If 'Yes,' complete Schedule J.</i> | 23 | | Х |
| 24 a | a 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 | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | 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 | | |
| c | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3) and 501(c)(4) 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 |
| t | 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 | | Х |
| 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 so, complete Schedule L, Part II. | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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 | | Х |
| 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): | and the state of | | |
| - 8 | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. | 28a | | Х |
| Ŀ | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. | 28b | | Х |
| C | 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 | | Х |
| 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 contributions? If 'Yes,' complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? 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 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, Parts II, III, IV, and V, line 1 | 34 | | Х |
| 35 a | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| ŀ | o 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? If 'Yes,' complete Schedule R, Part V, line 2. | 36 | | X |
| 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 | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | | Х |
| RAA | | Form | agn . | (2013) |

| Check if Schedule O contains a response or note to any line in this Part V. | | · · · · · · | Yes | No |
|---|-------|-------------|-----|-----|
| 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 7 | | 163 | 140 |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | Ö | | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | | 1 c | Χ | |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- | | | 21 | |
| ments, filed for the calendar year ending with or within the year covered by this return 2a | 0 | 2 | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | ••• | 2 b | | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | 3 a | | X |
| b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0. | | 3 b | | 21 |
| | ٠ ا | 30 | | |
| 4 a 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)? | | 4 a | | Х |
| b If 'Yes,' enter the name of the foreign country: | | | | |
| See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5 a | | Х |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | 5 b | | X |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | | 5 c | | |
| 6 a 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? | L | 6 a | | X |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | 6 b | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | | |
| 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? | - | 7 a | | X |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | | 7 b | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | 7 c | | X |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year | | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | 7 e | | Х |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | 7 f | | X |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | 7 g | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | | 7 h | = | |
| | | , | | |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | 8 | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | | |
| a Did the organization make any taxable distributions under section 4966? | | 9 a | | |
| b Did the organization make a distribution to a donor, donor advisor, or related person? | | 9 b | | |
| 10 Section 501(c)(7) organizations. Enter: | | | | |
| a 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 10 b | | | | |
| 11 Section 501(c)(12) organizations. Enter: | | | | |
| a 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.) | | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | 12 a | | |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? | | 13 a | | |
| Note. See the instructions for additional information the organization must report on Schedule 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 | | | | |
| c Enter the amount of reserves on hand | | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | X |

14b

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

Form 990 (2013) EL DORADO COUNTY FIRE SAFE COUNCIL 04-3631411 Page 6 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. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year 4 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 in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent..... Δ 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee or key employee?..... 2 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Δ X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 Did the organization have members or stockholders? 6 X 7 a 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?.... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?..... 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?... 8a X **b** Each committee with authority to act on behalf of the governing body?..... X 8b 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? If 'Yes,' provide the names and addresses in Schedule O..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... X 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?..... X 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?..... X 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done...SEE. SCHEDULE. O. X 120 13 Did the organization have a written whistleblower policy?... X 13 14 Did the organization have a written document retention and destruction policy?..... X 14 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? X a The organization's CEO, Executive Director, or top management official..... 15 = **b** Other officers of key employees of the organization. X 15 h 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?..... X 16 a 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website Own website Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O

▶PAT ALAN TURNER A PC 4970 WINDPLAY DRIVE SUITE 6 EL DORADO HILLS CA 95762 916-939-993 BAA

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

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

- 1 a 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 nor any related organization compensated any current officer, director, or trustee.

| | | | | (C | () | | | | | |
|---------------------------|--|--------------------------------|-----------------------|-----------------|----------------|----------------------------------|------------|---|---|--|
| (A) Name and Title | (B) Average hours per week (list | one bo offic | x, un | less p d a d | erso irecto | more to n is both r/truste | h an e) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (1) RAY GRIFFITHS | 00 | | | | | | | | | |
| DIRECTOR | 0 | | | | | | | 0. | 0. | 0. |
| (2) RICHARD KREK DIRECTOR | 0 | - | | | | | | 0. | 0. | 0. |
| (3) ERNIE LORY | 0 | | | | | | | | | |
| DIRECTOR | 0 | | | | | | | 0. | 0. | 0. |
| (4) JIM STEWART | 0 | 5 | | | | | | | | |
| PARLIAMENTARIAN | 0 | | | | | | | 0. | 0. | 0. |
| (5) DYLAN THOMAS | 0 | | | | | | | | | |
| DIRECTOR | 0 | | | | 9 | | | 0. | 0. | 0. |
| (6) STEVE WILLIS | 0 | | | | | | | | | |
| DIRECTOR | 0 | | | | | | | 0. | 0. | 0. |
| (7) BILL BERGEN | 0 | | | | | | | | | |
| DIRECTOR | 0 | X | | X | | | | 0. | 0. | 0. |
| (8) KEN HASSE | 25_ | | | | | | | | | |
| TREASURER | 0 | X | | X | | | | 0. | 0. | 0. |
| (9) BILL BRANDT | 0 | | | | | | | | | |
| DIRECTOR | 0 | X | | X | | | | 0. | 0. | 0. |
| (10) PAT DWYER | 0 | | | | | | | | | |
| CHAIRPERSON | 0 | X | | X | 10 | | | 0. | 0. | 0. |
| (11) | | | | | | | - | | | 9 |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | 350 |
| (14) | | | | | | | | | . 7 | |

| Part VII Section A. Officers, Directors, Trus | tees, l | Key | Em | plo | oye | es, a | and | l Highest Com | pensated Emp | oyees (| continued) |
|---|------------------------------|-----------------------------------|-----------------------|-------------|---------------|---------------------------------|--------------|---|---|---------------|------------------------------|
| | (B) | | | (0 | 3.0 | | | | | | |
| (A) Name and title | Average hours per | box, | unle | SS DE | erson | than is both or/trus | n an | (D) Reportable compensation from | (E) Reportable compensation from | Estir | nated of other |
| | week (list any hours | or and | Inst | Off | Key | emp | For | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compe | nsation n the |
| | for related | Individual trustee or director | itutio | Officer | Key employee | nest o | Former | | | and i | ization elated zations |
| | organiza - tions below | a tru | nal tr | | oloye | omp | | | | o.gu | |
| | dotted line) | stee | Institutional trustee | | () | Highest compensated employee | | | | | |
| (15) | | | | | | | | | | | |
| (16) | | | | | | | | | | | |
| (17) | | | | | | | | | | | |
| (18) | | - | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | | | | | | | | | |
| (21) | | - | | | | | | 3 | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | - |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| 1 b Sub-total | | | | | | | | 0. | 0. | | 0. |
| c Total from continuation sheets to Part VII, Section | | | | | | | ▶ | 0. | 0. | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 0. | 0. | ensation | 0. |
| from the organization • 0 | 5 111030 1 | 13100 | abo | vc) | **110 | 10001 | vcu | more than \$100,00 | or reportable comp | Chisation | |
| | | | | | | | | | | , | Yes No |
| 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such | or, or tru | istee, | key | y en | nplo | yee, | or h | nighest compensa | ted employee | 3 | X |
| | | | | | | | | | | | |
| 4 For any individual listed on line 1a, is the sum of r the organization and related organizations greater such individual. | | | | | | | | | | 4 | X |
| 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? <i>If 'Yes,</i> ' | comper | nsatio | n fr | om | anv | unre | elate | ed organization or | individual | | X |
| Section B. Independent Contractors | | | | | | | | | 4100.000 | | |
| Complete this table for your five highest compensation from the organization. Report compensation. | ated ind ation for | epen the c | den alen | t co dar | intra yeai | ctors endi | tha ing v | at received more t with or within the or | nan \$100,000 of ganization's tax year | | |
| (A) Name and business addre | ess | | | | | | | Description | of services | (C) Compen | sation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 Total number of independent contractors (including bu | | ited t | o the | ose | liste | d abo | ve) | who received more | than | | |
| \$100,000 of compensation from the organization | 0 | TEFA | 11001 | 11/ | /11/13 | 2 | | | | Form 6 | 90 (2013) |

Form 990 (2013) EL DORADO COUNTY FIRE SAFE COUNCIL 04-3631411 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. (A) Total revenue (B) (D) (C) Related or Unrelated Revenue excluded from tax business exempt under sections 512-514 function revenue revenue 1 a Federated campaigns..... PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS 1 a **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations..... 1d e Government grants (contributions) 1 e 186,395 f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 13,876 g Noncash contributions included in lines 1a-1f: h Total. Add lines 1a-1f..... 200,271 **Business Code** 2a f All other program service revenue . . . g Total. Add lines 2a-2f..... Investment income (including dividends, interest and other similar amounts)..... 6 6 Income from investment of tax-exempt bond proceeds.. ! Royalties.... (i) Real (ii) Personal 6a Gross rents..... b Less: rental expenses c Rental income or (loss) . . . d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory. **b** Less: cost or other basis and sales expenses c Gain or (loss)..... d Net gain or (loss)... 8 a Gross income from fundraising events **JTHER REVENUE** (not including..\$ of contributions reported on line 1c). See Part IV, line 18..... b Less: direct expenses..... b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19. a **b** Less: direct expenses..... **b** c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances..... a **b** Less: cost of goods sold b c Net income or (loss) from sales of inventory...... Miscellaneous Revenue **Business Code** 11a d All other revenue

e Total. Add lines 11a-11d

12 Total revenue. See instructions......

200,277

6

0

0

| 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 |

| Sect | on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a re | plete all columns. All oth | er organizations must co line in this Part IX | mplete column (A). | |
|------|--|----------------------------|--|-------------------------------------|--|
| | oot include amounts reported on lines 'b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21. | | | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16. | | | | N 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 0. | 0. | 0. | 0. |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). | 0. | 0. | 0. | 0. |
| 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 (non-employees): | | | | |
| | Management | | | | |
| b | Legal | | | | |
| c | Accounting | 1,798. | | 1,798. | |
| C | Lobbying | | | | |
| е. | Professional fundraising services. See Part IV, line 17 | | | | |
| | Other. (If line 11g amt exceeds 10% of line 25, column | | | | |
| 12 | (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion | | | | |
| | | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 175. | | 175. | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | * | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates. | | | | |
| 22 | Depreciation, depletion, and amortization | 169. | | 169. | |
| 23 | Insurance. | 100. | | 100. | |
| | Other expenses. Itemize expenses not | | | | |
| | covered 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.) | | | | |
| ā | OTHER CONTRACT SERVICES | 86,045. | 86,045. | | |
| | DUMP FEES | 42,914. | 42,914. | | |
| | FEES TO PROJECT COORDINATORS | 6,878. | 6,878. | | |
| | INTERNET ACCESS | 6,838. | 6,838. | | |
| | All other expenses | 11,546. | 5,154. | 6,392. | |
| | Total functional expenses. Add lines 1 through 24e | 156, 363. | 147,829. | 8,534. | 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). | | | | |
| BAA | | TEEA0110L 11 | /08/13 | 1 | Form 990 (2013) |
| | | ILLAUTIOL II | 700/10 | | (20.0) |

| | | Check if Schedule O contains a response or note to any line in | this Part X | | | |
|-----------------------|------|---|--|---------------------------------|-------------|---|
| | 72 | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing. | | 114,998. | 1 | 158,816. |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | 299,680. |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and former officers, dire trustees, key employees, and highest compensated employees. C Part II of Schedule L | ectors, omplete | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as d section 4958(f)(1)), persons described in section 4958(c)(3)(B), and co employers and sponsoring organizations of section 501(c)(9) voluntary beneficiary organizations (see instructions). Complete Part II of Section 501(c)(9) | ntributing employees' | | 6 | |
| A S | 7 | Notes and loans receivable, net | | | 7 | |
| A S E T S | 8 | Inventories for sale or use | | | 8 | |
| T S | 9 | Prepaid expenses and deferred charges | | | 9 | |
| | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 2,794. | | | |
| | | Less: accumulated depreciation | 2,446. | 517. | 10 c | 348. |
| | 11 | Investments – publicly traded securities. | | 027. | 11 | 0.01 |
| | 12 | Investments – other securities. See Part IV, line 11 | 1 | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11 | 1 | | 13 | |
| | 14 | Intangible assets | 1 | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | and the second of the second o | 115,515. | 16 | 458,844. |
| _ | 17 | Accounts payable and accrued expenses | | 113,313. | 17 | 430,044. |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | | 19 | 299,680. |
| L | 20 | Tax-exempt bond liabilities | 1 | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedu | ıle D | | 21 | |
| A B I L I | 22 | Loans and other payables to current and former officers, directors key employees, highest compensated employees, and disqualified Complete Part II of Schedule L | s, trustees, d persons. | | 22 | |
| 1 | 23 | Secured mortgages and notes payable to unrelated third parties. | | | 23 | |
| E S | 24 | Unsecured notes and loans payable to unrelated third parties | | | 24 | · · · · · · · · · · · · · · · · · · · |
| | 25 | 1 7 | | | | |
| ٠ | 23 | Other liabilities (including federal income tax, payables to related 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 | 299,680. |
| N E T | | Organizations that follow SFAS 117 (ASC 958), check here ► a lines 27 through 29, and lines 33 and 34. | and complete | | | |
| ASSETS | 27 | Unrestricted net assets | | | 27 | |
| Ĕ | 28 | Temporarily restricted net assets | | | 28 | |
| | 29 | Permanently restricted net assets | | | 29 | *************************************** |
| O R | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ | X | | | |
| F. | | and complete lines 30 through 34. | | | | |
| FUND | 30 | Capital stock or trust principal, or current funds | | | 30 | 30.43 |
| | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | | 31 | |
| Ļ | 32 | Retained earnings, endowment, accumulated income, or other fur | nds | 115,515. | 32 | 159,164. |
| BALANCES | 33 | Total net assets or fund balances | | 115,515. | 33 | 159,164. |
| Ĕ | 34 | Total liabilities and net assets/fund balances | | 115,515. | 34 | 458,844. |
| BA | A | | | | | Form 990 (2013) |

| Forn | 1990 (2013) EL DORADO COUNTY FIRE SAFE COUNCIL 04 | 2021411 | | | 5 |
|------|---|---------|------|---|------------|
| Pai | t 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) | | 20 | 0,2 | 77. |
| 2 | Total expenses (must equal Part IX, column (A), line 25). | | 15 | 6,3 | 63. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 4 | 13,9 | 14. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 11 | 15,5 | 15. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | | | | |
| 8 | Prior period adjustments. | | | -2 | 265. |
| 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, | 10 | | - ^ 1 | <i>-</i> 1 |
| | column (B)) | 10 | | 09,1 | 64. |
| Pa | t 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: X Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 2 | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | 100000000000000000000000000000000000000 | Х |
| _ | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| | Were the organization's financial statements audited by an independent accountant? | | 2 b | | X |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both: | rate | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant? | t, | 2 c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | |
| 3 | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 3 a | | Х |
| | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits | ıdit | 3 b | | |
| BA | | | Form | 990 | (2013) |
| | | | | | |

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.

Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047 2013

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

at www.irs.gov/form990. Employer identification number Name of the organization 04-3631411 EL DORADO COUNTY FIRE SAFE COUNCIL Part | 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 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 X 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 organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 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). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type II С Type III - Functionally integrated d Type III — Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box..... Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?.... 11 g (i) A family member of a person described in (i) above?..... 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s). h (v) Did you notify (vii) Amount of monetary (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (iv) Is the organization in column (i) listed in (i) Name of supported organization (ii) EIN (vi) Is the the organization in column (i) of your support? organization in column (i) organized in the U.S.? support your governing document? Yes Yes No Yes No No (A) (B) (C) (D) (E) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

| Sect | ion A. Public Support | | | | | | |
|-------|--|--|---|---|--------------------------|--------------------|--------------------|
| begir | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.) | 1,446,272. | 670,902. | 365,787. | 132,070. | 200,271. | 2,815,302. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 1,446,272. | 670,902. | 365,787. | 132,070. | 200,271. | 2,815,302. |
| 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) | | | | | | 0. |
| 6 | Public support. Subtract line 5 from line 4 | The state of the s | | | | | 2,815,302. |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | 1,446,272. | 670,902. | 365,787. | 132,070. | 200,271. | 2,815,302. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | 6. | 6. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | 0. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2,815,308. |
| 12 | Gross receipts from related acti | vities, etc (see ins | tructions) | | | 12 | 0. |
| 13 | First five years. If the Form 990 is organization, check this box and | for the organization | n's first, second, thi | | | | > |
| Sec | tion C. Computation of Pu | iblic Support P | Percentage | | | | |
| 14 | Public support percentage for 2 | 013 (line 6, colum | n (f) divided by lir | ne 11, column (f) |) | 14 | 100.00% |
| 15 | Public support percentage from | | | | | | 100.00% |
| | a 33-1/3% support test $-$ 2013. I and stop here. The organization | n qualifies as a pu | blicly supported of | rganization | | | [A] |
| | 33-1/3% support test -2012 . If and stop here. The organizatio | the organization on qualifies as a pu | did not check a bo ublicly supported o | x on line 13 or 10 rganization | 6a, and line 15 is | 33-1/3% or more, | check this box |
| 17 | a 10%-facts-and-circumstances or more, and if the organization the organization meets the 'factor's and the organization meets and organiza | mosts the tacts. | and-circumstance | s' test check this | s nox and stop ne | re. Explain in Par | LIV HOW |
| | organization meets the 'facts-a | n meets the 'facts- nd-circumstances' | and-circumstance test. The organiza | s' test, check this ation qualifies as | a publicly suppor | ted organization . | ► |
| - | Private foundation. If the organ | nization did not che | eck a box on line | 15, 16a, 16b, 1/a | | | |
| DA | | | | | Sc | nequie A (Form 9 | 90 or 990-EZ) 2013 |

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 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.)

| Sect | ion A. Public Support | | | | | | |
|--------|---|--|---------------------------|--------------------|--|---------------------|--------------------|
| Calend | ar year (or fiscal yr beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | 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 | | | | | | /30 |
| 3 | tax-exempt purpose | 4 | | | | | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| | facilities furnished by a governmental unit to the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 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 | | | | | | |
| | Public support (Subtract line 7c from line 6.) | And the second s | | | 3 (1986) 1 (| | |
| | tion B. Total Support | () 0000 | # N 0010 | (=) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | dar year (or fiscal yr beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (u) 2012 | (6) 2013 | (i) rotar |
| | Amounts from line 6 | | | | | | |
| 10 a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar courses. | | | | | | |
| | similar sources | | | | | | |
| | : Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether 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 IV.) | | | | | | |
| 13 | Total Support. (Add Ins 9,10c, 11 and 12.) | | | | | | |
| 14 | First five years. If the Form 990 organization, check this box and | stop nere | | nd, third, fourth, | or fifth tax year a | s a section 501(c) | (3) |
| Sec | tion C. Computation of Pu | blic Support | Percentage | | | 1 | % |
| 15 | Public support percentage for 2 | | | | | | 00 |
| 16 | Public support percentage from | | | | ****** | | |
| Sec | tion D. Computation of Inv | vestment Inco | me Percentag | e | L | 17 | % |
| 17 | | | | | | | % |
| 18 | Investment income percentage | from 2012 Sched | lule A, Part III, line | 1 | and lies 15 is a second | | |
| | a 33-1/3% support tests – 2013. is not more than 33-1/3%, chec | k this box and st | op nere. The organ | lization qualifies | as a publicly sup | ported organizatio | |
| | 33-1/3% support tests – 2012. line 18 is not more than 33-1/3° | %, check this box | and stop here. If | ne organization (| quanties as a publi | iciy supported orga | ariizatioii |
| _20 | Private foundation. If the organ | ization did not cr | TEFA04031 | | CHECK THIS DOX AL | Schedule A (Form 9) | 90 or 990-F7) 2013 |

| Schödula A | (Form 990 or 990-EZ) 201: | 3 F.T. | DORADO | COUNTY | FIRE | SAFE | COUNCIL | 04-3631411 | Page 4 |
|------------|---|---------|---------------------|-----------|-------------------|------------------|---------------------------|---|-------------|
| Part IV | Supplemental Information or 17b; and Part III | mation. | Provide Also cor | the expla | nations s part | requi for any | red by Part additional | II, line 10; Part II, line 17a information. | |
| | (See instructions). | | | | | | | | |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

OMB No. 1545-0047

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

Open to Public Inspection

Employer identification number

04-3631411 EL DORADO COUNTY FIRE SAFE COUNCIL Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year..... Aggregate contributions to (during year). 2 Aggregate 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 No Yes 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 No impermissible private benefit?... Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat 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 day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements..... 2b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic 2 d structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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, No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 ▶\$ 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' to Form 990, Part IV, line 8. 1 a 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) Revenues included in 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 Revenues included in Form 990, Part VIII, line 1..... ► S b Assets included in Form 990, Part X.

| Part III Organizations Maintai | ning Collec | LIONS OF AIL, HI | Storical | ricasures, or C | Mici Jilliai A550 | (00) | Tarra | | | |
|---|------------------------------|--|--------------|-----------------------------|--|------------------|-----------|----------|--|--|
| 3 Using the organization's acquisition, items (check all that apply): | , accession, an | d other records, chec | ck any of th | ne following that are | a significant use of its c | ollection | | | | |
| a Public exhibition | | d Lo | an or excl | nange programs | | | | | | |
| b Scholarly research | b Scholarly research e Other | | | | | | | | | |
| c Preservation for future generation | | | | | | | | | | |
| 4 Provide a description of the organiz Part XIII. | | | | | | | | | | |
| 5 During the year, did the organiza to be sold to raise funds rather the | nan to be mair | ntained as part of th | ne organiz | ation's collection?. | | Yes | | No | | |
| Part IV Escrow and Custodia | Arrangem | ents. Complete | if the or | ganization ansv | vered 'Yes' to For | n 990, | Part | IV, | | |
| line 9, or reported an | amount on | Form 990, Part | X, line 2 | 21. | | | | | | |
| 1 a Is the organization an agent, trus on Form 990, Part X? | | | | | assets not included | Yes | | No | | |
| b If 'Yes,' explain the arrangement | in Part XIII ar | nd complete the fol | lowing tab | le: | | ^t | | | | |
| | | | | | | Amount | | | | |
| c Beginning balance | | | | | | | | | | |
| d Additions during the yeare Distributions during the year | | | | | | | | | | |
| f Ending balance | | | | | | | | | | |
| 2 a Did the organization include an a | | | | | | Yes | Т | No | | |
| b If 'Yes,' explain the arrangement | | | | | | | H | - | | |
| bil Tes, explain the arrangement | iii ait Xiii. C | oricer here if the ex | (plantion i | ido been provided i | ar Committee and | | | _ | | |
| Part V Endowment Funds. C | omplete if t | he organization | answer | ed 'Yes' to Forr | n 990, Part IV, line | e 10. | | | | |
| | (a) Current | | | (c) Two years back | (d) Three years back | | our years | s back | | |
| 1 a Beginning of year balance | | | | | | | | | | |
| b Contributions | | | | | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | | | | | |
| d Grants or scholarships | | | | | | | | | | |
| e Other expenditures for facilities and programs | | | | | | | | | | |
| f Administrative expenses | | | | | | | | (2.2) | | |
| g End of year balance | | | | | | | | | | |
| 2 Provide the estimated percentag | e of the curre | nt year end balance | e (line 1g, | column (a)) held a | S: | | | | | |
| a Board designated or quasi-endown | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | | | | | | |
| b Permanent endowment ▶ | % | | | | | | | | | |
| c Temporarily restricted endowmen | | % | | | | | | | | |
| The percentages in lines 2a, 2b, | and 2c should | d equal 100%. | | | | | | | | |
| 3 a Are there endowment funds not in a organization by: | | | | | | | Yes | No | | |
| (i) unrelated organizations | | | | | | 3a(i) | | | | |
| (ii) related organizations | | | | | | 3a(ii) | | | | |
| b If 'Yes' to 3a(ii), are the related | | | | | | 3b | | <u> </u> | | |
| 4 Describe in Part XIII the intende | | | wment fur | nds. | | | | | | |
| Part VI Land, Buildings, and Complete if the organ | | | orm 990 |), Part IV, line 1 | 1a. See Form 990 |), Part | X, lir | ne 10. | | |
| Description of property | | (a) Cost or other ba (investment) | asis (b | Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | | | |
| 1 a Land | | | | | The state of the s | | | | | |
| b Buildings | | | | | | | | | | |
| d Equipment | | | | | | | | | | |
| e Other | | | | 2,794. | 2,446. | | | 348. | | |
| Total. Add lines 1a through 1e. (Colum | nn (d) must e | qual Form 990, Par | t X, colum | | | | | 348. | | |
| BAA | | | | | | ule D (Fo | orm 990 |)) 2013 | | |

| (a) Description of security or category (including name of security) | (b) Book value |), Part IV, line 11b. See Form 990, Part X, line 1 (c) Method of valuation: Cost or end-of-year market value |
|--|--|---|
| Financial derivatives | *** • ******************************** | |
|) Financial derivatives | | |
| Other | | |
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| <u>,</u> | | |
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| tal. (Column (b) must equal Form 990, Part X, column (B) line 12.) • | | |
| - 1 VIII Investments - Program Related | | N/A |
| | | 0, Part IV, line 11c. See Form 990, Part X, line 1 (c) Method of valuation: Cost or end-of-year market value |
| (a) Description of investment type | (b) Book value | (c) Miction of Valuation. Cost of Cha-or-year Market Valu |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | · · · · · · · · · · · · · · · · · · · |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) 🕨 | - | |
| Part IX Other Assets. | N/ | A 0 Part IV line 11d See Form 990 Part X line 1 |
| | escription | 0, Part IV, line 11d. See Form 990, Part X, line (b) Book value |
| | scription | (b) Book Value |
| (1) | | |
| (2) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | A | |
| otal. (Column (b) must equal Form 990, Part X, column | (B), line 15,) | > |
| Part X Other Liabilities. | (-), | |
| Complete if the organization answered 'Yes' to I | Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25 |
| (a) Description of liability | (b) Book valu | |
| (1) Federal income taxes | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| | | |
| (7) | | |
| (7) (8) | | |
| | | |
| (8) | | |
| (8) (9) (10) | | |
| (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) | | |
| (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) | footnote to the organization's | i financial statements that reports the organization's liability for uncertain |
| (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) | footnote to the organization's | s financial statements that reports the organization's liability for uncertain XIII |

| Part XI Reconciliation of Revenue per Audited Financial Statemen | nts With Revenue per | Return. N/A |
|---|------------------------------|-----------------------------------|
| Complete if the organization answered 'Yes' to Form 990, F | 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: | f 1 | |
| a Net unrealized gains on investments. | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIII.) | . 2 d | |
| 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: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | . 4a | |
| b Other (Describe in Part XIII.) | . 4b | |
| c Add lines 4a and 4b | | 4c |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12., |) | 5 |
| Part XII Reconciliation of Expenses per Audited Financial Statem | ents With Expenses p | per Return. N/A |
| Complete if the organization answered 'Yes' to Form 990, | Part IV, line 12a. | |
| Total expenses and losses per audited financial statements | | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a Donated services and use of facilities | . 2a | |
| b Prior year adjustments | | |
| | | |
| c Other losses | | |
| d Other (Describe in Part XIII.). | | 2 e |
| e Add lines 2a through 2d | | 3 |
| 3 Subtract line 2e from line 1 | I I | 3 |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | 4.2 | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| c Add lines 4a and 4b | | 4c |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 | 3.) | 5 |
| Part XIII Supplemental Information. | | |
| | 4. D. + IV/ Lines 1b and 2b. | . Dort V |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also co | omplete this part to provide | any additional information. |
| illie 4, 1 art X, illie 2, 1 art XI, illies 24 arta 45, arta 1 art XII, illies 24 arta 157 art | | |
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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.

2013

Open to Public

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

04-3631411 EL DORADO COUNTY FIRE SAFE COUNCIL FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS THE BOARD REVIEWED THE PREPARER'S DRAFT OF THE RETURN AND SUGGESTED CERTAIN CHANGES TO THE PREPARER. THE PREPARER THEN MADE THE APPROPRIATE CHANGES AND RE-SUBMITTED IT TO THE BOARD. THE BOARD THEN REVIEWED THE REVISED RETURN AND APPROVED IT FOR FINAL FILING WITH THE IRS. FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS AT THE LAST MEETING OF EACH FISCAL YEAR, OFFICERS AND DIRECTORS ARE REQUIRED TO COMPLETE THE CONFLICT OF INTEREST QUESTIONNAIRE. FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE NO DOCUMENTS AVAILABLE TO THE PUBLIC.