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



Department of the Treasury Internal Revenue Service

AF	or th	e 2017 calendar year, or tax year beginning and	ending		
B c a	heck if oplicab	e: C Name of organization		D Employer identific	cation number
	Addre chang	MILL CREEK FIRE COMPANY, INC			
	Name Chang			**_*	**8916
	Initial returr	Number and street (or P.0. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final returr			302-	998-8911
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,357,689.
	Amer returr	WILMINGTON, DE 19808		H(a) Is this a group re	
	Appli tion pend		10000	for subordinates	
		5808 KIRKWOOD HIGHWAY, WILMINGTON, DE		H(b) Are all subordinates in	
		tempt status: $X 501(c)(3) 501(c) () 4947(a)(1) ()$	or 527	-	list. (see instructions)
		te: WWW.MILLCREEKFIRECO.ORG		H(c) Group exemption	
	orm o rt I	f organization: X Corporation Trust Association Other ► Summary	L Year		State of legal domicile: DE
FC		Briefly describe the organization's mission or most significant activities: SEE	SCHEDI	Π.Ε. Ο	
lce	1	Briefly describe the organization's mission or most significant activities:	DCIIEDC		
Governance	2	Check this box if the organization discontinued its operations or disposed on the organization of the	sed of more	than 25% of its not as	sats
ver	3	-		3 3	21
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			21
ş	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		······	50
Activities	6	Total number of volunteers (estimate if necessary)			137
ctiv		Total unrelated business revenue from Part VIII, column (C), line 12			38,682.
<		Net unrelated business taxable income from Form 990-T, line 34			-5,947.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		1,343,232.	1,516,175.
enu	9	Program service revenue (Part VIII, line 2g)		1,226,960.	1,301,988.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		170,515.	266,837.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		155,281.	241,695.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,895,988.	3,326,695.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		205,077.	205,344.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		900,932.	1,005,395.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	·····	0.	0.
Ä		Total fundraising expenses (Part IX, column (D), line 25) ► 127,6		1 470 506	1,468,219.
-		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,470,506. 2,576,515.	2,678,958.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		319,473.	647,737.
-se	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	-
ance	20	Total assets (Part X, line 16)		14,067,450.	End of Year 14,917,153.
Asse Bal	20 21			3,852,782.	3,585,417.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20	······	10,214,668.	11,331,736.
Pa	rt II		····· I	,,	,,,
		alties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the best of my	/ knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh			o ,

Sign Here	Signature of officer JOHN LLOYD, PRESIDENT Type or print name and title		Date	
	Print/Type preparer's name	Preparer's signature	Date Check	PTIN
Paid	RENEE A VILLANO, CPA		CPA09/17/18 self-emplo	P00270347
Preparer	Firm's name 🕒 ALBERO, KUPFERM	AN & ASSOCIATES, 1		**-***5306
Use Only	Firm's address 1701 SHALLCROSS	AVE, STE D		
	WILMINGTON, DE	L9806	Phone no. (3	02) 230-7171
May the I	RS discuss this return with the preparer shown at	oove? (see instructions)		X Yes No
		in and the compute instruction	-	

	990 (2017) MILL CREEK FIRE COMPANY, INC	**-**8916	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: TO IMPROVE THE QUALITY OF LIFE OF THE RESIDENTS	AND VISITORS WITHIN	
	THE MILL CREEK FIRE DISTRICT AND MUTUAL-AID DIS	TRICTS BY PROVIDING	
	PROTECTION OF LIFE AND PROPERTY THREATENED BY M		
	FIRES, ACCIDENTS AND SEVERE WEATHER CONDITIONS.		
2	Did the organization undertake any significant program services during the year which were not prior Form 990 or 990-EZ?		XNo
	If "Yes," describe these new services on Schedule O.		110
3	Did the organization cease conducting, or make significant changes in how it conducts, any pro-	ogram services? Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest prog Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and all	• •	d
	revenue, if any, for each program service reported.	locations to others, the total expenses, an	iu
4a	(Code:) (Expenses \$ 910, 156 • including grants of \$) (Revenue \$	
	TO PROVIDE FIRE RESCUE OPERATIONS IN THEIR COMM	UNITY AND EDUCATE THE	
	PUBLIC ON FIRE SAFETY.		
	(Code:) (Expenses \$ 1,468,714. including grants of \$) (Revenue \$ 1,263,3	
	COMMUNITY.		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4d	Other program services (Describe in Schedule O.)		
Ĩ	(Expenses \$ including grants of \$) (Revenu	e \$)	
4e	Total program service expenses ► 2,378,870.	······································	
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MILL CREEK FIRE COMPANY, INC 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	Х	
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		x
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		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			
	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			
	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	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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	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			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e		X
f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	Tie		- 23
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
1 2 2	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12u	Schedule D. Parts XI and XII	12a	х	
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		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	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 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19	Х	

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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	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			v
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	~		
	any tax-exempt bonds?	24c		
	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	25a		x
h	transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
b	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		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	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	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		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
~~	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			x
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
34	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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	

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Pa	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	1 a	5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		`			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and					
0-	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		50			
b	filed for the calendar year ending with or within the year covered by this return	-			x	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returned to a file (age instruction			2b		-
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction Did the exemption have unrelated business greater income of \$1,000 or more during the user?			3a	x	
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? <i>If "No," to line 3b, provide an explanation in Schedule</i>			3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other			30	- 23	
4 d	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		x
h	If "Yes," enter the name of the foreign country:	accour	ц) ²	Ha		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	ts (FBAR)			
52	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 trans			5b		x
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t			00		
ou	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 contribu					
-	were not tax deductible?		-	6b		
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 se	ervices p	rovided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v					
	to file Form 8282?			7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	1 1				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		:t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation fi	le a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by the	е			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
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		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ı ı				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1)	12a		-
	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.			40		
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.					
a	Enter the amount of reserves the organization is required to maintain by the states in which the	406				
-	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu			14a 14b	\vdash	<u> </u>
	in res, has three a roll report these payments in rive, provide an explaination in schedu	0			. 000	

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Form 990 (2017)

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

	tion A. Governing Body and Management				V	Т
10	Enter the number of voting members of the governing body at the end of the tax year	1a	21		Yes	+
Id	If there are material differences in voting rights among members of the governing body at the end of the tax year	Id				l
						l
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.		21			l
	Enter the number of voting members included in line 1a, above, who are independent	1b				l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					ł
	officer, director, trustee, or key employee?			2	Х	1
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct :	supervision			l
	of officers, directors, or trustees, or key employees to a management company or other person?			3		
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was	filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Ι
6	Did the organization have members or stockholders?			6	Х	T
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					t
	more members of the governing body?			7a	х	l
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			74		t
b						l
_	persons other than the governing body?			7b		╉
	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	-	-		37	ł
а	The governing body?			8a	X	4
b	Each committee with authority to act on behalf of the governing body?			8b	Х	1
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ached at	the			I
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	Revenue C	Code.)			
					Yes	
l0a	Did the organization have local chapters, branches, or affiliates?			10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such c					Ι
	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 boo			11a		t
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ay bororo	ning the form.			t
				12a		ľ
						╉
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		╉
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					I
	in Schedule O how this was done			12c		4
13	Did the organization have a written whistleblower policy?			13		4
14	Did the organization have a written document retention and destruction policy?			14		1
15	Did the process for determining compensation of the following persons include a review and approv	al by inde	ependent			I
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	2				I
а	The organization's CEO, Executive Director, or top management official			15a		I
	Other officers or key employees of the organization			15b	Х	T
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					t
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with	па			1
	taxable entity during the year?			16a		I
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					\dagger
U						I
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga			101		ł
	exempt status with respect to such arrangements?			16b		1
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE	- /2				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	I (Sectior	n 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website Upon request Other (explained)	n in Schee	dule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of i	nterest policy, an	d finan	cial	
	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 bo	ooks and	records: ►			
	THE ORGANIZATION - 302-998-8911	_				
	3808 KIRKWOOD HIGHWAY, WILMINGTON, DE 19808					
	3 11-28-17			Form	990) (
32006						1

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Er	mployees,	Highest	Compensat	ted
	Employees, and Independe	ent Contrac	ctors					

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

Т

(^)

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.

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	(do		Pos heck		than (one	Reportable	Reportable	Estimated
	hours per	box,	, unle	ss pe id a d	rson irecto	is bot pr/trus	h an tee)	compensation	compensation	amount of
	week						,	from the	from related	other
	(list any hours for	direct				-		organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee or i	stee			nsate		(W-2/1099-MISC)	(11 2) 1000 11100)	organization
	organizations	trust	ial tru		oyee	ompe				and related
	below	Individual trustee or director	In stitutional trustee	er	Key employee	iest ci loyee	ner			organizations
	line)	Indi	Insti	Officer	Key	Highest compensated employee	Forr			
(1) JOHN LLOYD	5.00									
PRESIDENT / DIRECTOR		Х		X				0.	0.	0.
(2) R T LEICHT	2.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(3) ROBERT PAPP	2.00									<u> </u>
TREASURER - DIRECTOR		Х		Х				0.	0.	0.
(4) ROB ELKINS	2.00									
ASSISTANT TREASURER		Х		Х				0.	0.	0.
(5) BARRY KELLY	5.00									<u>^</u>
SECRETARY		Х		Х				0.	0.	0.
(6) SHARON MCVEY	2.00									<u> </u>
ASSISTANT SECRETARY		Х		X				0.	0.	0.
(7) DON BROWN	2.00									0
FINANCIAL SECRETARY		X		X				0.	0.	0.
(8) SHARON DOMINELLI	2.00									0
ASSISTANT FINANCIAL SECRETARY	0.00	X		X				0.	0.	0.
(9) JOHN CAMPANELLA	2.00							0		0
SERGEANT AT ARMS		X		X				0.	0.	0.
(10) ED KYLE	2.00	37		37				0		0
ASSISTANT SERGEANT AT ARMS	2 00	X		X				0.	0.	0.
(11) DONALD GODWIN	2.00	v		v				0.	0.	0
CHAPLAIN	2.00	X		Х				0.	0.	0.
(12) LESLIE MCCOURT	2.00	x		x				0.	0.	0.
CHAIRMAN OF THE BOARD (13) MARK DOLAN	2.00	~		^				0.	0.	0.
VICE CHAIRMAN OF THE BOARD	2.00	x		x				0.	0.	0.
(14) JON STEWART	2.00	Δ		<u> </u>				0.	0.	0.
SECRETARY OF THE BOARD	2.00	x		x				0.	0.	0.
(15) JAMES DOUGHTEN	2.00	~		~				0.	•	0.
ASSISTANT SECRETARY OF THE BOARD	2:00	x		x				0.	0.	0.
(16) LAWRENCE MERGENTHALER	2.00								••	0.
DIRECTOR	2:00	x						0.	0.	0.
(17) MICHAEL LENNON	2.00		-					0.	0.	••
DIRECTOR	2.00	x						0.	0.	0.
732007 11-28-17				L	L	L	I			Form 990 (2017)
132001 11-20-11						-				

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2017.04011 MILL CREEK FIRE COMPANY, IN 60255__1

Form 990 (2017) MILL CRE:	EK FIRE	CC	OME	PAN	JY .	, 1	[N	С	**_**	*89	16	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, and	d Hi	ghe	st C	Compensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week	box	not cl , unles cer an	ss per	ition more rson i	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related		(F Estim amou oth	nated Int of
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compei from organi and re organiz	zation elated
(18) THEODORE WEAVER	2.00							0				0
DIRECTOR (19) FREDERICK MERGENTHALER	2.00	X						0.	() .		0.
DIRECTOR	2.00	x						0.	(b .		0.
(20) JOSEPH STEWART SR DIRECTOR	2.00	x						0.		э. Э.		0.
(21) ROBERT PATRIDGE	0.00									-		
DIRECTOR		х		х				0.	(ο.		0.
				-								
1b Sub-total	<u> </u>							0.		ο.		0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								0.).).		0.
2 Total number of individuals (including but r							no r	eceived more than \$100	,000 of reportable	•		_
compensation from the organization												0
3 Did the organization list any former officer,	director, or tru	ustee	e, ke	y en	nplo	yee	or	highest compensated e	mployee on		Ye	es No
line 1a? If "Yes," complete Schedule J for s	uch individual							-		🗋	3	Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	-		-						-		4	x
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes, " con	plete Schedul	e J f	or si	ich j	oers	son .					5	X
Section B. Independent Contractors									•			
1 Complete this table for your five highest co the organization. Report compensation for										ensat	ion fror	n
(A) Name and business	address	NC	ONE	2				(B) Description of s	ervices	Cor	(C) npensa	ation
2 Total number of independent contractors (\$100,000 of compensation from the organi	U U	iot lii	nite	d to		se lis	stec	d above) who received m	nore than			

Form **990** (2017)

732008 11-28-17

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Pa	rt V	ΊÌÌ	Statement of Rever	nue					
			Check if Schedule O cont	tains a response	or note to any lir	ne in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns	1a		_			
Gra		b	Membership dues	1b					
ts,			Fundraising events			4			
ilar İlar			Related organizations	1d		4			
Sim,			Government grants (contribut		271,540.	-			
utio Ier (All other contributions, gifts, gran	its, and	244 625				
ŌĘ			similar amounts not included abo		244,635.	4			
Du			Noncash contributions included in lines		>	1,516,175.			
0.0		n	Total. Add lines 1a-1f		Business Code				
Ð	2	a	AMBULANCE BILLI	ING		1,263,306.	1,263,306.		
Program Service Revenue	_		CHAMBERS HALL F		532000	38,682.	_,,	38,682.	
Ser		c	<u></u>					,	
an eve		d							
- Ba		е							
Ъ		f	All other program service reve	enue					
		g	Total. Add lines 2a-2f		►	1,301,988.			
	3		Investment income (including	dividends, intere	est, and				
			other similar amounts)			45,617.			45,617.
	4		Income from investment of ta						
	5		Royalties						
	•	_	Our and the	(i) Real	(ii) Personal	-			
ſ	6	a ⊾	Gross rents Less: rental expenses	0.		-			
			Rental income or (loss)	1.0 - 0.0 0		4			
						105,200.			105,200.
			Gross amount from sales of	(i) Securities	(ii) Other				
	-		assets other than inventory	219,720.	1,500.	1			
			Less: cost or other basis						
			and sales expenses	0.	0.				
		с	Gain or (loss)	219,720.	1,500.				
			Net gain or (loss)		►	221,220.			221,220.
en	8	а	Gross income from fundraisin	ig events (not					
/en			including \$						
Other Revenue			contributions reported on line	-					
her			Part IV, line 18			-			
ð			Less: direct expenses Net income or (loss) from fund						
			Gross income from gaming ad		>				
	Ŭ		Part IV, line 19		167,489.				
		b	Less: direct expenses	b	30,994.	1			
		с	Net income or (loss) from gan	ning activities	>	136,495.			136,495.
			Gross sales of inventory, less						
			and allowances	а					
		b	Less: cost of goods sold	b					
		с	Net income or (loss) from sale	es of inventory	🕨				
			Miscellaneous Revenu	le	Business Code				
	11								
		b							
		c C							
			All other revenue						
	12		Total revenue. See instructions.			3,326,695.	1,263,306.	38,682.	508,532.
73200					····· 🚩		,,		Form 990 (2017)
0		2				9			. ()

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Form 990 (2017)

Part IX Statement of Functional Expenses

MILL CREEK FIRE COMPANY, INC

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons			omplete column (A).	
	not include amounts reported on lines 6b, 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 domestic organizations and domestic governments. See Part IV, line 21		expenses	general expenses	CAPONOCO
2	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	005 044	0.05 0.44		
4	Benefits paid to or for members	205,344.	205,344.		
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	006 125	000 125		
7	Other salaries and wages	886,135.	886,135.		
8	Pension plan accruals and contributions (include		20 500		10 470
_	section 401(k) and 403(b) employer contributions)	52,068.	38,596.		13,472
9	Other employee benefits	(7 100	(7,100		
10	Payroll taxes	67,192.	67,192.		
11	Fees for services (non-employees):				
а	F	2 1 1 0		2 1 1 0	
b	F	3,119.		3,119.	
С	F	8,300.		8,300.	
d	, , , , , , , , , , , , , , , , , , ,				
е	ů í í				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	93,798.	93,798.		
12	Advertising and promotion				
13	Office expenses	102,533.	8,253.	19,699.	74,581.
14	Information technology				
15	Royalties				
16	Occupancy	155,888.	88,544.	67,344.	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	115,372.	115,372.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	468,247.	468,247.		
23	Insurance	70,034.	36,647.	33,387.	
24	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 0.)				
а		289,819.	249,254.	40,565.	
b	MAINTENANCE- VEHICLES &	113,803.	113,803.		
c	HALL EXPENSES	39,621.	-		39,621
d	TRAINING	7,685.	7,685.		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,678,958.	2,378,870.	172,414.	127,674
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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Form **990** (2017)

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Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 6 7 Notes and loans receivable, net 7 5,051. 6,448. 8 8 Inventories for sale or use Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 15,554,020. basis. Complete Part VI of Schedule D 10a 6,186,879. 9,328,449. 9,367,141. b Less: accumulated depreciation _____ 10b 10c 4,022,858. 3,289,002. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 10,000. 0. 15 Other assets. See Part IV, line 11 15 14,067,450. 14,917,153. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 11,031. 17 15,741. Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disgualified persons. Complete Part II of Schedule L 22 3,579,221. 3,291,029. 23 Secured mortgages and notes payable to unrelated third parties 23 262,530. 278,647. 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 3,852,782. 3,585,417. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔟 and complete lines 27 through 29, and lines 33 and 34. Vet Assets or Fund Balances 11,331,736. 10,214,668. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 10,214,668. 11,331,736. Total net assets or fund balances 33 33 14,067,450. 14,917,153. 34 34 Total liabilities and net assets/fund balances Form **990** (2017)

MILL CREEK FIRE COMPANY, INC

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

Cash - non-interest-bearing

Savings and temporary cash investments

(B)

End of year

1,405,793.

114,913.

(A)

Beginning of year

1,321,642.

113,306.

1

2

Form 990 (2017)

1

2

Part X Balance Sheet

Form	MILL CREEK FIRE COMPANY, INC *	*-**8	916	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		🔲
		_		
1	Total revenue (must equal Part VIII, column (A), line 12) 1			<u>,695.</u>
2	Total expenses (must equal Part IX, column (A), line 25) 2	2		,958.
3	Revenue less expenses. Subtract line 2 from line 1			,737.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	10	<u>,214</u>	,668.
5	Net unrealized gains (losses) on investments 5		469	,331.
6	Donated services and use of facilities6			
7	Investment expenses7			
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))) 11	<u>,331</u>	<u>,736.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		
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.	['es No
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			
	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 separate ba	asis,		
	consolidated basis, or both:			
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the au	ıdit,		
	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 Schedul	e O.		
3a	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?		3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
			Form 9	90 (2017)

732012 11-28-17

SCHEDULE A	
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Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047
2017
Open to Public Inspection

Name of the org	ganization
-----------------	------------

Name o	f the organization			NG				identification number *-**8916
Part I				NC	ia part) Ca	ainatruction		<u></u>
						einstruction	5.	
	anization is not a private found		•		,	V A V:)		
12	A church, convention of ch)(A)(I).		
3	A school described in sect					.)		
	A hospital or a cooperative A medical research organiz						Viiii) Entor	the hospital's name
	_ city, and state:		njuneton with a nospita	desenber				the hospital s hame,
5	An organization operated for section 170(b)(1)(A)(iv).		llege or university owned	d or opera	ited by a go	overnmental (unit descrit	bed in
6	A federal, state, or local go		nental unit described in	section 17	70(b)(1)(A)(v).		
7 X							he general	public described in
	section 170(b)(1)(A)(vi). (C			5			5	
8	A community trust describe		(1)(A)(vi). (Complete Par	t II.)				
9	An agricultural research or				ed in conjui	nction with a	land-grant	college
	or university or a non-land-	-			-		-	-
	university:							
10	An organization that norma	ally receives: (1) more	than 33 1/3% of its sup	port from	contributio	ons, members	ship fees, a	nd gross receipts from
	activities related to its exer							
	income and unrelated busi							
	See section 509(a)(2). (Co					-	-	
11 🗌	An organization organized	and operated exclus	ively to test for public sa	fety. See	section 50	9(a)(4).		
12	An organization organized	and operated exclus	ively for the benefit of, to	perform	the functio	ns of, or to c	arry out the	e purposes of one or
	more publicly supported or	rganizations describe	ed in section 509(a)(1) o	r section	509(a)(2) . S	See section &	5 09(a)(3). (Check the box in
_	lines 12a through 12d that	describes the type of	of supporting organization	n and con	nplete lines	12e, 12f, an	d 12g.	
a	Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	anization(s),	typically by	giving
	the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the direc	tors or truste	ees of the s	supporting
_	organization. You must o	complete Part IV, Se	ections A and B.					
b	Type II. A supporting org	anization supervised	l or controlled in connec	tion with i	ts supporte	ed organizatio	on(s), by ha	ving
	control or management of	of the supporting org	anization vested in the s	ame perso	ons that co	ntrol or mana	age the sup	ported
_	organization(s). You mus	st complete Part IV,	Sections A and C.					
cL	Type III functionally interest	egrated. A supportin	g organization operated	in connec	tion with, a	nd functiona	Ily integrate	ed with,
_	its supported organizatio	on(s) (see instructions	s). You must complete l	Part IV, Se	ections A, I	D, and E.		
d	Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection w	ith its suppo	rted organi	zation(s)
	that is not functionally int	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution rec	quirement an	d an attent	iveness
_	requirement (see instruct	tions). You must cor	nplete Part IV, Sections	A and D	, and Part \	v .		
e	Check this box if the orga					Туре I, Туре	II, Type III	
	functionally integrated, o	r Type III non-functio	nally integrated support	ing organi	zation.			
f Er	ter the number of supported	organizations						
g Pr	ovide the following information			(iv) to the error	anization listed			
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10		anization listed ing document?	(v) Amount of	,	(vi) Amount of other
	organization		above (see instructions))	Yes	No	support (see ir	istructions)	support (see instructions)
					├ ──┤			
Total								
LHA FOR	Paperwork Reduction Act N	NUTICE, SEE THE INSTI	uctions for Form 990 0	1 990-EZ.	/32021 10-0	06-17 Sche	uule A (FO	III 990 of 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 MILL CREEK FIRE COMPANY, INC

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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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,001,126.	1,172,140.	1,170,909.	1,343,232.	1,516,175.	6,203,582.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3	1,001,126.	1,172,140.	1,170,909.	1,343,232.	1,516,175.	6,203,582.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						6,203,582.
	ction B. Total Support						
	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	1,001,126.	1,172,140.	1,170,909.	1,343,232.	1,516,175.	6,203,582.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	47 147	F1 7F1	50 024	61 766	45 617	267 215
	and income from similar sources	47,147.	51,751.	58,034.	64,766.	45,617.	267,315.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	1/2 055	120 127	155,771.	22 212	105,200.	566 165
	assets (Explain in Part VI.)	145,055.	130,127.	133,771.	23,212.	105,200.	7,037,062.
	Total support. Add lines 7 through 10	ata (azalizaturati				12	7,037,082.
	Gross receipts from related activities, First five years. If the Form 990 is for	•	,	d fourth or fifth to			
13	organization, check this box and stop	. h					
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2017 (I			column (f))		14	88.16 %
	Public support percentage from 2016					15	86.31 %
	33 1/3% support test - 2017. If the c						
	stop here. The organization qualifies	-					
Ł	33 1/3% support test - 2016. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-		•	
b	0 10% -facts-and-circumstances tes						
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organizatio						s ►
					Sche	dule A (Form 990	or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 MILL CREEK FIRE COMPANY, INC

-<u></u>*8916 Page 3

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

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

<u>5e</u>	ction A. Public Support		1					i
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e)	2017	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities	·						
	furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and							
	3 received from disgualified persons							
k	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							
	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
	ction B. Total Support							
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e	2017	(f) Total
	Amounts from line 6	(-)		(-)	(-) =			(1) 1 2 2 2 2
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
11	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							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)					- 501/)(0)	
14	First five years. If the Form 990 is for	the organization's	s TIrst, second, thir	a, tourth, or fifth ta	ix year as a sectio	on 501(c)(3) organiz	zation,
								▶∟
	ction C. Computation of Publi							
	Public support percentage for 2017 (li					15		%
	Public support percentage from 2016					16		%
5e	ction D. Computation of Inves	stment Incom	e Percentage			, , , , , , , , , , , , , , , , , , ,		
	Investment income percentage for 20					17		%
	Investment income percentage from 2					18		%
19a	1 33 1/3% support tests - 2017. If the	organization did r	not check the box	on line 14, and line	15 is more than 3	33 1/3%	, and line 1	17 is not
	more than 33 1/3%, check this box ar	nd stop here. The	e organization qual	ifies as a publicly s	supported organiz	ation .		▶∟
b	33 1/3% support tests - 2016. If the	organization did r	not check a box or	n line 14 or line 19a	, and line 16 is mo	ore than	33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	nization qualifies a	s a publicly suppo	orted or	ganization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	is box and see in	structio	ns)
320	23 10-06-17				Sch	edule A	(Form 990) or 990-EZ) 2017
.20	917 793123 60255	20:	17.04011 M	15 MILL CREEF				

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Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2017

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3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990 or 990-EZ) 2017 MILL CREEK FIRE COMPANY, INC

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in Part VI .	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	_		
~	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	-		
<u></u>	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion D. All Type III Supporting Organizations		Vee	Na
	Did the exemination provide to each of its supported exeminations, by the lost day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	- 1		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-		
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instructions			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	5).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Schedule A (Form 990 or 990-EZ) 2017

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjuste	ed Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term	capital gain	1		
2 Recoveries of	prior-year distributions	2		
3 Other gross in	come (see instructions)	3		
4 Add lines 1 th	rough 3	4		
5 Depreciation a	Ind depletion	5		
6 Portion of ope	rating expenses paid or incurred for production or			
collection of g	ross income or for management, conservation, or			
maintenance o	of property held for production of income (see instructions)	6		
7 Other expense	es (see instructions)	7		
8 Adjusted Net	Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimu	m Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair	market value of all non-exempt-use assets (see			
instructions fo	r short tax year or assets held for part of year):			
a Average mont	hly value of securities	1 a		
b Average mont	hly cash balances	1b		
c Fair market va	lue of other non-exempt-use assets	1c		
d Total (add line	es 1a, 1b, and 1c)	1d		
e Discount clair	ned for blockage or other			
factors (explai	n in detail in Part VI):			
2 Acquisition inc	debtedness applicable to non-exempt-use assets	2		
3 Subtract line 2	? from line 1d	3		
4 Cash deemed	held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructior	ns)	4		
5 Net value of net	on-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5	by .035	6		
7 Recoveries of	prior-year distributions	7		
8 Minimum Ass	et Amount (add line 7 to line 6)	8		
Section C - Distribu	utable Amount			Current Year
1 Adjusted net in	ncome for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of I	ine 1	2		
3 Minimum asse	t amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of	of line 2 or line 3	4		
5 Income tax im	posed in prior year	5		
6 Distributable	Amount. Subtract line 5 from line 4, unless subject to			
emergency ter	mporary reduction (see instructions)	6		
	ere if the current year is the organization's first as a non-function	ally integrat	ed Type III supporting or	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2017

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Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	-		
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
-	Excess from 2016			
e	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

732027 10-06-17

<u>Schedu</u> le A	(Form 990 or 990-E	<u>Z) 2017</u> MII	L CREEK	FIRE	COMPANY	, INC		**-***8916	Page
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sec	l Informatic , lines 1, 2, 3b, ction D, lines 2	OR. Provide the 3c, 4b, 4c, 5a, and 3; Part IV,	e explanatio 6, 9a, 9b, 9 Section E, 1	ns required by 9c, 11a, 11b, ar lines 1c, 2a, 2b	Part II, line 1 nd 11c; Part , 3a, and 3b;	IV, Section B, I Part V, line 1;	7a or 17b; Part III, line 12; ines 1 and 2; Part IV, Secti Part V, Section B, line 1e; F dditional information.	on C.
	(See instructions.)	o, anu o, anu	Fart V, Section	i E, iii ies 2, i		ompiete triis	part for any a		
						/			
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SCHEDULE D

Department of the Treasury

(Form	990)
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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.

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



Employer identification number **-***8916

Internal Revenue Service Name of the organization

MILL CREEK FIRE COMPANY, INC

Par	tl C	rganizations Maintaining Donor Advise	ed Funds or Other Similar Funds	s or Acco	unts.Complete if the
	oi	ganization answered "Yes" on Form 990, Part IV, lir	ne 6.		
			(a) Donor advised funds	(b) Fur	nds and other accounts
1	Total nur	nber at end of year			
2		e value of contributions to (during year)			
3	Aggrega	e value of grants from (during year)			
4	Aggrega	e value at end of year			
5		rganization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds	
	are the o	rganization's property, subject to the organization's	exclusive legal control?		
6	Did the c	rganization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only	
	for charit	able purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring	
	impermis	sible private benefit?			Yes No
Par	tll C	onservation Easements. Complete if the or	ganization answered "Yes" on Form 990, I	Part IV, line 7	7.
1	Purpose	s) of conservation easements held by the organizat	ion (check all th <u>at a</u> pply).		
	Pre	eservation of land for public use (e.g., recreation or e	education)	orically impo	rtant land area
	Pro Pro	otection of natural habitat	Preservation of a cert	tified historic	structure
	Pre	eservation of open space			
2	Complet	e lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conserv	ation easement on the last
	day of th	e tax year.			Held at the End of the Tax Year
а	Total nur	nber of conservation easements		2a	
b	Total acr	eage restricted by conservation easements		2b	
С	Number	of conservation easements on a certified historic st	ructure included in (a)	2c	
d	Number	of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struct	ure	
	listed in	he National Register		2d	
3	Number	of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	e organizatio	n during the tax
	year 🕨 _				
4	Number	of states where property subject to conservation ea	sement is located		
5		organization have a written policy regarding the pe			
		s, and enforcement of the conservation easements			
6	Staff and	volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing con	servation ea	sements during the year
	▶				
7		of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conserva	ation easeme	nts during the year
-	▶\$				
8		ch conservation easement reported on line 2(d) abo			
~		ion 170(h)(4)(B)(ii)?			
9		III, describe how the organization reports conservat	-		
		f applicable, the text of the footnote to the organiza tion easements.	liton's infancial statements that describes	the organiza	mon's accounting for
Par		rganizations Maintaining Collections of	f Art. Historical Treasures, or O	ther Simi	lar Assets.
		omplete if the organization answered "Yes" on Forn			
1a		anization elected, as permitted under SFAS 116 (As		ment and bal	ance sheet works of art.
		treasures, or other similar assets held for public ex			
		of the footnote to its financial statements that descr			
b	If the org	anization elected, as permitted under SFAS 116 (As	SC 958), to report in its revenue statemen	t and balanc	e sheet works of art, historical
	-	s, or other similar assets held for public exhibition, e			
		o these items:			
	-	nue included on Form 990, Part VIII, line 1		►	\$
		ts included in Form 990, Part X			\$
2		anization received or held works of art, historical tre			
	-	ving amounts required to be reported under SFAS 1		U /1 ····	
а		included on Form 990, Part VIII, line 1		▶	\$
		cluded in Form 990, Part X			
		erwork Reduction Act Notice, see the Instruction			Schedule D (Form 990) 2017
	10-09-17				
			21		

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		EEK FIRE C					-***891		age 2
Pa	rt III Organizations Maintaining C	collections of A	rt, Historic	al Treasures,	or Othe	er Similar A	ssets(conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check any	of the following th	at are a si	gnificant use o	of its collectio	n item	S
	(check all that apply):								
а	Public exhibition	d	I 🛄 Loan d	or exchange prog	rams				
b	Scholarly research	e	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how they fur	ther the organizat	tion's exer	npt purpose ii	n Part XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, historica	al treasures, or otl	ner similar	assets			-
	to be sold to raise funds rather than to be ma						Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the orgar	nization answered	"Yes" on	Form 990, Pa	rt IV, line 9, o	r	
	reported an amount on Form 990, Pa								
1 a	Is the organization an agent, trustee, custodi								٦
	on Form 990, Part X?						📖 Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:			r			
							Amoun	t	
	Beginning balance								
	Additions during the year								
	Distributions during the year								
t Or	Ending balance Did the organization include an amount on Fe						Vee		
	If "Yes," explain the arrangement in Part XIII.								J No ∣
	t V Endowment Funds. Complete i						<u></u>		
		(a) Current year	(b) Prior ye			(d) Three years	hack (a) Fou	r vears	hack
1a	Beginning of year balance	(a) Ourient year	(b) Horye					youro	buok
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
	Other expenditures for facilities								
•	and programs								
f	Administrative expenses								
	End of year balance								
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1g, colu	umn (a)) held as:					
а	Board designated or quasi-endowment		%	())					
b	Permanent endowment	%	7						
с	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse	ession of the organization	ation that are I	neld and administ	ered for th	ne organizatio	า		
	by:							Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations								
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on Schedu	ıle R?			3b		
4	Describe in Part XIII the intended uses of the		owment funds.						
Pai	rt VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 990			0, Part X,	line 10.			
	Description of property	(a) Cost or o		Cost or other		cumulated	(d) Boo	k value	е
		basis (investr	nent)	basis (other)		preciation		0 0	<u>~~</u>
	Land			550,000.				0,0	
	Buildings		9	,022,831.	2,1	59,197	6,86	3,6	34.
	Leasehold improvements						1 00	<u> </u>	01
	Equipment		5	,688,351.		355,370			
	Other		<u> </u>	292,838.		.72,312		0,5	
Tota	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B),	line 10c.)		🕨	9,36	Ι,Ι	4⊥ •

Schedule D (Form 990) 2017

732052 10-09-17

Part VII	Form 990) 2017						
		Other Securities.					
		nization answered "Yes					
-		Dry (including name of security)		Book value	(c) Method	d of valuation: Co	ost or end-of-year market va
	eld equity interests						
Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
		Part X, col. (B) line 12.)	•				
art VIII	Investments - F	Program Related.					
(Complete if the orga	nization answered "Yes	s" on Form	990, Part IV, line			
	(a) Description of ir	nvestment	(b)	Book value	(c) Method	d of valuation: Co	ost or end-of-year market va
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(9)	must equal Form 990,	Part X, col. (B) line 13.)	•				
(9) tal. (Col. (b)	must equal Form 990, Other Assets.	Part X, col. (B) line 13.)	•	A			
(9) al. (Col. (b) art IX	Other Assets.	Part X, col. (B) line 13.) ▶ Inization answered "Yes		990, Part IV, line	11d. See Form	990, Part X, line	15.
(9) al. (Col. (b) art IX	Other Assets.	nization answered "Yes			11d. See Form	990, Part X, line	15. (b) Book valu
(9) al. (Col. (b) art IX	Other Assets.	nization answered "Yes	s" on Form		11d. See Form	990, Part X, line	
(9) al. (Col. (b) art IX (Other Assets.	nization answered "Yes	s" on Form		11d. See Form	990, Part X, line	
(9) al. (Col. (b) art IX ((1) (2)	Other Assets.	nization answered "Yes	s" on Form		11d. See Form	990, Part X, line	
(9) al. (Col. (b) art IX ((1)	Other Assets.	nization answered "Yes	s" on Form		11d. See Form	990, Part X, line	
(9) (al. (Col. (b)) (0) (1) (2) (3)	Other Assets.	nization answered "Yes	s" on Form		11d. See Form	990, Part X, line	
(9) art IX ((1) (2) (3) (4)	Other Assets.	nization answered "Yes	s" on Form		11d. See Form	990, Part X, line	
(9) atl. (Col. (b) art IX ((1) (2) (3) (4) (5)	Other Assets.	nization answered "Yes	s" on Form		11d. See Form	990, Part X, line	
(9) (al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6)	Other Assets.	nization answered "Yes	s" on Form		11d. See Form	990, Part X, line	
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8)	Other Assets.	nization answered "Yes	s" on Form		11d. See Form	990, Part X, line	
(9) al. (Col. (b) art IX ((2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum	Other Assets. Complete if the orga	Inization answered "Yes (r rm 990, Part X, col. (B) I	a) Descript	ion		990, Part X, line	
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum	Other Assets. Complete if the orga	Inization answered "Yes (r rm 990, Part X, col. (B) I	a) Descript	ion		990, Part X, line	
(9) tal. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column art X (Other Assets. Complete if the orga	Inization answered "Yes (r rm 990, Part X, col. (B) I	ine 15.)	ion			(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column art X (Other Assets. Complete if the orga	Inization answered "Yes (a m 990, Part X, col. (B) I S.	ine 15.)	990, Part IV, line			(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum art X ((0) (0)	Other Assets. Complete if the orga	Inization answered "Yes (a rm 990, Part X, col. (B) l 5. Inization answered "Yes	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum art X ((7) (8) (9) tal. (Colum (7) (8) (9) (9) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9	Other Assets. Complete if the orga on (b) must equal For Other Liabilities Complete if the orga (a) Des	Inization answered "Yes (a rm 990, Part X, col. (B) l 5. Inization answered "Yes	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum art X ((1) Feder (2)	Other Assets. Complete if the orga on (b) must equal For Other Liabilities Complete if the orga (a) Des	Inization answered "Yes (a rm 990, Part X, col. (B) l 5. Inization answered "Yes	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum art X ((9) tal. (Colum (1) Feder (2) (3)	Other Assets. Complete if the orga on (b) must equal For Other Liabilities Complete if the orga (a) Des	Inization answered "Yes (a rm 990, Part X, col. (B) l 5. Inization answered "Yes	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (9) tal. (Column (1) (2) (3) (4) (3) (4) (4) (5) (6) (7) (8) (9) (1) (9) (1) (2) (3) (4) (3) (4) (4) (5) (6) (7) (8) (9) (1) (6) (7) (8) (9) (1) (6) (7) (8) (9) (1) (6) (7) (8) (9) (1) (6) (7) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7	Other Assets. Complete if the orga on (b) must equal For Other Liabilities Complete if the orga (a) Des	Inization answered "Yes (a rm 990, Part X, col. (B) l 5. Inization answered "Yes	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum art X ((0) (1) Feder (2) (3) (4) (5)	Other Assets. Complete if the orga on (b) must equal For Other Liabilities Complete if the orga (a) Des	Inization answered "Yes (a rm 990, Part X, col. (B) l 5. Inization answered "Yes	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum art X ((0) (1) Feder (2) (3) (4) (5) (6) (6)	Other Assets. Complete if the orga on (b) must equal For Other Liabilities Complete if the orga (a) Des	Inization answered "Yes (a rm 990, Part X, col. (B) l 5. Inization answered "Yes	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) atl. (Col. (b) atl. (Col. (b) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colum (1) Feder (1) Feder (2) (3) (4) (5) (6) (7) (3) (4) (5) (6) (7) (3) (4) (7) (6) (7) (7) (7) (7) (8) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9	Other Assets. Complete if the orga on (b) must equal For Other Liabilities Complete if the orga (a) Des	Inization answered "Yes (a rm 990, Part X, col. (B) l S. Inization answered "Yes	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) art IX (0) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (1) Feder (2) (3) (4) (5) (6) (7) (3) (4) (5) (6) (7) (8) (7) (8)	Other Assets. Complete if the orga on (b) must equal For Other Liabilities Complete if the orga (a) Des	Inization answered "Yes (a rm 990, Part X, col. (B) l S. Inization answered "Yes	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Feder (2) (3) (4) (5) (6) (7) (8) (6) (7) (8) (9) (8) (9)	Other Assets. Complete if the orga in (b) must equal For Other Liabilities Complete if the orga (a) Des ral income taxes	rm 990, Part X, col. (B) I s. scription of liability	ine 15.)	990, Part IV, line	11e or 11f. See		(b) Book valu
(9) al. (Col. (b) art IX ((1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (1) Feder (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (9) (8) (9) tal. (Column (9) (1) Feder (1) Feder (1) Feder (1) Feder (2) (3) (4) (5) (6) (7) (8) (9) (8) (9) (8) (9) (8) (9) (8) (9) (9) (1) Feder (9) (1) Feder (1) F	Other Assets. Complete if the orga in (b) must equal For Other Liabilities Complete if the orga (a) Des ral income taxes	rm 990, Part X, col. (B) I	ine 25.)	ion 990, Part IV, line	11e or 11f. See (b) Book value	e Form 990, Part	(b) Book valu

MILL	CREEK	FIRE	COMPANY,	INC	1
	0112211		001111111		

Sche	edule D (Form 990) 2017 MILL CREEK FIRE COMPANY, INC	**_	***8916 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue	ue per Returi	າ.
	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	3,827,020.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a 469	,331.	
b	Donated services and use of facilities 2b		
с	Recoveries of prior year grants 2c		
d			
е		2e	469,331.
3	Subtract line 2e from line 1		3,357,689.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а			
b	Other (Describe in Part XIII.) 4b 30	,994.	
с	Add lines 4a and 4b	4c	-30,994.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		3,326,695.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expen	ises per Reti	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	2,709,952.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments2b		
с	Other losses 2c		
d	Other (Describe in Part XIII.) 20 30	,994.	
е	Add lines 2a through 2d	2e	30,994.
3	Subtract line 2e from line 1		2,678,958.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
с	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,678,958.
Pa	rt XIII Supplemental Information.		
-			

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE COMPAN	Y HAS ELEC	TED TO BE CI	LASSIFIED A	S A TAX-EXEMP	T ORGANIZATION
UNDER SECT	'ION 501(C)	(3) OF THE :	INTERNAL RE	VENUE CODE. A	CCORDINGLY, IT IS
NOT SUBJEC	T TO STATE	OR FEDERAL	INCOME TAX	ES. THEREFORE	, NO PROVISION OR
LIABILITY	FOR INCOME	TAX IS PRES	SENTED IN T	HESE FINANCIA	L STATEMENTS.
INCOME FRO	M THE CHAM	BERS MEMORIA	AL HALL REN	TALS IS CONSI	DERED UNRELATED
BUSTNESS T	NCOME AND	ACCORDINGL	Y SUBJECT T	O UNRELATED B	USINESS INCOME TAX.

NO INCOME TAXES WAS PAID DURING THE YEARS ENDING DECEMBER 31, 2017 AND

2016.

THE COMPANY ACCOUNTS FOR THE EFFECT OF ANY UNCERTAIN TAX POSITIONS BASED Schedule D (Form 990) 2017 732054 10-09-17

Schedule D (Form 990) 2017 MILL CREEK FIRE COMPANY, INC **-**8916 Page 5 Part XIII Supplemental Information (continued) **-***8916 Page 5
ON A "MORE LIKELY THAN NOT" THRESHOLD TO THE RECOGNITION OF THE TAX
POSITIONS BEING SUSTAINED BASED ON THE TECHNICAL MERITS OF THE POSITION
UNDER SCRUTINY BY THE APPLICABLE TAXING AUTHORITY. THE COMPANY RECOGNIZES
ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS, IF
ANY, AS A COMPONENT OF FUNCTIONAL EXPENSES. THE COMPANY DID NOT HAVE ANY
INCOME TAX UNCERTAINTIES THAT WERE CONSIDERED GREATER THAN REMOTE
PART XI, LINE 4B - OTHER ADJUSTMENTS:
BINGO EXPENSES -30,994.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
BINGO EXPENSES 30,994.
732055 10-09-17
25

SCHEDULE G	Suppleme	ntal Information Regardin	g Fun	drais	sing or Gaming <i>I</i>	Acti	vities –	OMB No. 1545-0047
(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	•	e organization answered "Yes" o organization entered more than \$ Attach to Form 99 Go to www.irs.gov/Form990	15,000 0 or Fo	on Fo orm 99	rm 990-EZ, line 6a. 00-EZ.	or 19,		2U17 Open to Public Inspection
Name of the organization	MILL CR	EEK FIRE COMPANY,					Employer id **_**	entification number 8916
		Complete if the organization answ			n Form 990, Part IV, I	line 1		
 Indicate whether the a Mail solicitation b Internet and e c Phone solicitation d In-person solid 2 a Did the organization key employees lister 	organization rais ons mail solicitations ations citations have a written o d in Form 990, P nighest paid indiv	sed funds through any of the follow e Solicit f Solicit g Specia or oral agreement with any individua vart VII) or entity in connection with viduals or entities (fundraisers) pure	ation of ation of al fundr al (inclu profess	non-g gover aising ding o	overnment grants mment grants events fficers, directors, trus fundraising services?	stees	Ye	
(i) Name and address or entity (fundr		(ii) Activity	or co	Did raiser sustody ntrol of utions?	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser red in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
Total				. 🕨				
3 List all states in whic or licensing.	h the organizatio	on is registered or licensed to solici	contril	oution	s or has been notified	d it is	exempt from	registration
LHA For Paperwork Red	duction Act Noti	ice, see the Instructions for Form	990 o	990-	EZ. S	Schee	dule G (Form	990 or 990-EZ) 2017

	icui	aic	J
D	ort	П	

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

			(a) Event #1	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
nue				(ovoin typo)		
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
ect Ex	7	Food and beverages				
Ē						
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		►	
_		Net income summary. Subtract line 10 from li				
Pa	rt I	Gaming. Complete if the organization	answered "Yes" on Form	1990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
<u>م</u>				(b) Pull tabs/instant	(a) Other coming	(d) Total gaming (add

Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Rev	1	Gross revenue	167,489.			167,489.
Se	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
_	5	Other direct expenses	30,994.			30,994.
	6	Volunteer labor	Yes%	Yes%	Yes%	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			30,994.
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			136,495.
9	En	ter the state(s) in which the organization condu	ucts gaming activities: D	E		
а	ls f	the organization licensed to conduct gaming a	ctivities in each of these	states?		X Yes No
b	lt "	No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:		-	year?	Yes X No

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

1 Does the organization conduct gaming activities with nonmembers?2 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	
2 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	***8916 Pa
to administer charitable gaming?	Yes X
3 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a 100.0
b An outside facility	13b
4 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Name LADIES AUXILIARY	
Address 🕨 3900 KIRKWOOD HIGHWAY - WILMINGTON, DE 19808	
5a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes X
b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	
of gaming revenue retained by the third party \$	
c If "Yes," enter name and address of the third party:	
Name	
Address	
6 Gaming manager information:	
Name LADIES AUXILIARY	
Gaming manager compensation	
Description of services provided > BINGO OPERATIONS ARE PERFORMED ENTIRELY BY	VOLUNTEE
X Director/officer Employee Independent contractor	
7 Mandatan distributions	
7 Mandatory distributions:	
 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to 	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes X
 a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the 	🗆 Yes 🛛 🛣
 a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 	
 a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 	
 a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 	
 a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 	
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 a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 	
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	(continued)	
		Schedule G (Form 990 or 990-EZ)
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

INC

MILL CREEK FIRE COMPANY,



Employer identification number **-**8916

FORM 990, PART I, LINE 6

VOLUNTEERS ARE INVOLVED IN ALL DAY TO DAY OPERATIONS OF THE COMPANY. AS A VOLUNTEER FIRE COMPANY, VOLUNTEERS: EXTINGUISH FIRES, MAINTAIN THE EQUIPMENT AND BUILDING, RESPOND TO 911 CALLS AND PROVIDE EMERGENCY SERVICES AND PROMOTE FIRE SAFETY EDUCATION TO THEIR COMMUNITY. IN ADDITION, COMMITTEES FORMED BY THE VOLUNTEERS MANAGE THE DAY TO DAY OPERATIONS OF THE COMPANY, MANAGE THE PAID EMPLOYEES, MANAGE THE FISCAL OPERATIONS, AND ORGANIZE AND MANAGE ALL FUNDRAISING EVENTS HELD BY THE ORGANIZATION. THE COMPANY WILL MAKE AN ANNUAL CONTRIBUTION TO THE STATE OF DELAWARE VOLUNTEER FIREFIGHTER'S PENSION FOR THOSE MEMBERS WHO ARE OF GOOD STANDING AND MEET THE ESTABLISHED CRITERIA.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SUPPRESSION, RESCUE, PRE-HOSPITAL BASIC LIFE SUPPORT, AMBULANCE TRANSPORT AND FIRE SAFETY EDUCATION WILL BE PURSUED WITH DETERMINATION AND RESOLVE AND DEPLOYED IN AN INNOVATIVE AND COST-EFFECTIVE MANNER.

FORM 990, PART VI, SECTION A, LINE 2:

BOARD MEMBERS JON STEWART AND JOSEPH STEWART ARE BROTHERS.

FORM 990, PART VI, SECTION A, LINE 2:

BOARD MEMBERS LAWRENCE MERGENTHALER AND FREDERICK MERGENTHALER ARE

BROTHERS.

FORM 990, PART VI, SECTION A, LINE 6:

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2017)

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	Schedule O	(Form 990	or 990-EZ) (2017
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Name of the organization

MILL CREEK FIRE COMPANY, INC

THE ORGANIZATION HAS MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS NOMINATE AND ELECT THE MEMBERS OF THE BOARD ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 11B:

ORGANIZATION'S PROCESS TO REVIEW FORM 990: THE PRESIDENT OF THE BOARD IS

PROVIDED WITH A FULL COPY OF THE 990 FOR REVIEW. ONCE APPROVED, THE

PRESIDENT WILL SIGN THE E-FILE AUTHORIZATION (FORM 8879-EO) AND RETURN IT

TO THE PREPARER WHO WILL THEN SUBMIT THE RETURN ELECTRONICALLY.

FORM 990, PART VI, SECTION B, LINE 12:

THE BOARD OF DIRECTORS IS RESPONSIBLE FOR MONITORING AND ENFORCING THIS

POLICY.

FORM 990, PART VI, SECTION B, LINE 15B:

NO OFFICERS ARE PAID FOR THEIR SERVICES. THE SALARIES AND BENEFITS OF ALL PAID EMPLOYEES RESPONSIBLE FOR MEDICAL SERVICES ARE REVIEWED BY THE PAID PERSONNEL COMMITTEE AND BOARD OFDIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AND AVAILABLE FOR REVIEW

ON THE COMPANY'S WEBSITE.

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Schedule O (Form 990 or 990-EZ) (2017)

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(Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2017 Open to Public Inspection

Employer identification number ** - ** 8916

Department of the Treasury Internal Revenue Service

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

Related Organizations and Unrelated Partnerships

Name of the organization

MILL CREEK FIRE COMPANY, INC

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
MILLCREEK FIRE COMPANY, LLC - 51-6028916 3808 KIRKWOOD HIGHWAY					
WILMINGTON, DE 19808	LESSOR	DELAWARE			MILL CREEK FIRE COMPANY
			6		

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	3) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
]						

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

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017 MILL CREEK FIRE COMPANY, INC

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disprop alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera managi partne	or Percentage ng ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	YesN	lo
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?
		country)		or trusty		233013			No
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Schedule R (Form 990) 2017 MILL CREEK FIRE COMPANY, INC

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(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
_(2)			
(3)			
(4)			
(5)			
<u>(</u> 6)	34		

Schedule R (Form 990) 2017 MILL CREEK FIRE COMPANY, INC

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners 501(c)(orgs.? Yes N	(f) Share of total income	(g) Share of end-of-year assets	(h Dispro tion allocat Yes) apor- ate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managin partner Yes No	(k) Percentage ownership
							103				
			5								

Schedule R (Form 990) 2017

Part VII Supplemental Informatio Provide additional information for	r responses to questions on Schedule R. See instructions.
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