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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2011

Open to Public Inspection

AI	or the	2011 calend	ar year, or tax year beginning	July 1	2011, and ending	JL	ine 30	, 20 12	
В	Check of ap	opticable	C Name of organization			D Emplo	yer identificat	ion number	
	Address c	hange	Ascutney Volunteer Fire Association				03-03562	234	
	Name cha	-	Number and street (or P O box, if mail is not delive	ered to street address)	Room/suite	E Telepi	none number		
$\overline{}$	Initial retui Terminate		PO Box 91				802-674-6869		
=	Amended	-	City or town, state or country, and ZIP + 4			F Grou	p Exemption		
_		n pending	Ascutney, Vermont 05030			Num	ber ►		
G /	\ccount	ing Method	☐ Cash	>	Н	Check ▶	lif the or	ganızation is not	
1	Nebsit	e: ► N/A				required	to attach Sch	nedule B	
J T	ах-ехеп	npt status (che	eck only one) - 🗸 501(c)(3) 🔲 501(c) () ◀ (insert no.) ☐ 4947(a	a)(1) or 527	(Form 99	0, 990-EZ, or	990-PF).	
K	 Check ▶	f the	organization is not a section 509(a)(3) suppo	rting organization or a se	ection 527 organizati	on and its	gross receip	ts are normally	
,	ot more		0. A Form 990-EZ or Form 990 return is not r						
t	he orga	nization choo	ses to file a return, be sure to file a complete	return.					
LA	dd lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross	receipts are \$200,000 or	more, or if total asset	s (Part II,			
lı	ne 25, c	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead	of Form 990-EZ			► \$	67,776	
P	art I	Revenu	e, Expenses, and Changes in Net	Assets or Fund Ba	alances (see the	instruc	tions for Pa	art I.)	
			the organization used Schedule O to						
	1		ons, gifts, grants, and similar amounts re				1	7124	
	2		ervice revenue including government fee			[2	38656	
	3	-	ip dues and assessments				3	0	
	4	Investmen	•				4	206	
	5a		ount from sale of assets other than inven	torv	5a				
	ь		or other basis and sales expenses	•	5b				
	C		ss) from sale of assets other than invent				5c		
	6	•	id fundraising events	ory (oublines into ob		· · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
	a	_	ome from gaming (attach Schedule	G if greater than					
ē	-	\$15,000)			6a	.			
Revenue	ь		me from fundraising events (not including	na \$	of contribution	18			
ě			aising events reported on line 1) (attack		Or oor tribution	"			
Œ			ch gross income and contributions exce		6b	21790			
			et expenses from gaming and fundraising	•	6c	5499	1		
	d		e or (loss) from gaming and fundralsin				1		
_	l u	lina Gal			oa and ob and su	Diract	6d	16291	
	7.	Cross sale	s of inventory, less returns and allowand	l	1701	· · ·		10231	
J	7a			jes	7a 7b				
-	b	Cross prof	of goods sold)			70		
N	C				(a)	}	7c		
¥	8		المستسسل المال ١١٠٠ عناسستسل				8	62277	
A A A	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c; and				9 10	02211	
	10		d similar amounts paid (list in Schedule (}	11		
	11		aid to or for members			}			
19	12		ther compensation, and employee bene				12		
	13		al fees and other payments to independ			}	13	5160	
S CEXPORTS SE	14		y, rent, utilities, and maintenance				14	10212	
Ü	15		ublications, postage, and shipping				15	366	
Ų,			enses (describe in Schedule O)				16	41576	
	17	Total expe	enses. Add lines 10 through 16		· · · · ·	. ▶	17	57314	
\$	18		(deficit) for the year (Subtract line 17 fro				18	4963	
šše	19		or fund balances at beginning of year						
Ä		-	r figure reported on prior year's return)			, , , , , , , , , , , , , , , , , , ,	19	98553	
Net Assets	20		nges in net assets or fund balances (exp				20		
	21		or fund balances at end of year. Combi			. ▶	21	103516	
For	Papen	work Reduct	ion Act Notice, see the separate instruction	ins.	Cat. No 106421		Form	990-EZ (2011)	

Check if the organization used Schedule O to respond to any question in this Part II	Pai		•		D-4#		G
22 Cash, savings, and investments		Check if the organization used Schedule	O to respond to a	ny question in this		· ·	
23	22	Cook equippe and investments		}		22	
24 Other assets (describe in Schedule O)	_	• • •				\rightarrow	
25 Total lassets 9553 25 117588 26 14072 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 9553 27 103516 103216 10322 103516 10322		•					
Total liabilities (describe in Schedule O) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 27 of column (B) must agree with line 21) The tassets or fund balances (line 28 of line 28		· · · · · · · · · · · · · · · · · · ·				1	
Net assets or fund balances (line 27 of column (8) must agree with line 21) 98553 27 103516						\rightarrow	
Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III					<u>_</u>		
Check if the organization used Schedule O to respond to any question in this Part III Paperson Property							
What is the organization's primary exempt purpose? Volunteer Fire Department for the town of Weathersfield Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses, in a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 28			•			/n-	
Describe the organization's program service accomplishments for each of its three largest program services as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 28	What						
as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 28		, , , , , , , , , , , , , , , , , , ,				org	anizations and section
Volunteer fire fighters responded to 283 calls during FY11.	as m	easured by expenses. In a clear and concise m	nanner, describe the				
(Grants \$) If this amount includes foreign grants, check here . ▶ □ 29a Grants \$) If this amount includes foreign grants, check here . ▶ □ 30a Grants \$) If this amount includes foreign grants, check here . ▶ □ 30a Grants \$) If this amount includes foreign grants, check here . ▶ □ 31a	28	AVFA's mission and sole program is to respond to f	ire, medical, accident	, and public assista	nce calls. Its 26		
Grants \$ If this amount includes foreign grants, check here 29a		volunteer fire fighters responded to 283 calls during	FY11.				ŀ
Grants \$ If this amount includes foreign grants, check here 29a							
(Grants \$) If this amount includes foreign grants, check here . ▶ □ 30a 30		(Grants \$) If this amount	includes foreign gra	ants, check here .	<u> ▶ □</u>	28	57314
Grants \$) If this amount includes foreign grants, check here	29						
Grants \$) If this amount includes foreign grants, check here							
Grants \$) If this amount includes foreign grants, check here			~~~~~~				
(Grants \$) If this amount includes foreign grants, check here		(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29	3
Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here	30						
Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here							i
Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here							
Grants \$ If this amount includes foreign grants, check here 31a 32 Total program service expenses (add lines 28a through 31a) 32 57314			includes foreign gra	ants, check here .	🕨 🗌	30	9
Total program service expenses (add lines 28a through 31a)	31	, ,					;
Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.) Check if the organization used Schedule O to respond to any question in this Part IV						_	
Check if the organization used Schedule O to respond to any question in this Part IV							
(a) Name and address (b) Title and average hours per week devoted to position (Forms W-2/1099-MISC) (ff not paid, enter -0-) Rodney Spaulding 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Par					nstr	uctions for Part IV.)
Compensation Comp		Check if the organization used Schedule				`	<u> </u>
President 0 0 0 Colby Hodgdon 15 0 0 0 1st Vice President 0 0 0 0 Darrin Spaulding 25 0 0 0 0 2nd Vice President 0		(a) Name and address	hours per week	compensation (Forms W-2/1099-MISO	contributions to employ benefit plans, and	- 1	
Colby Hodgdon 15 1st Vice President 0 0 0 Darrin Spaulding 25 0 0 0 2nd Vice President 0 0 0 0 Carissa Hodgdon 10 0 0 0 0 Treasurer 0 <td< td=""><td>Rodi</td><td>ey Spaulding</td><td>15</td><td></td><td></td><td></td><td></td></td<>	Rodi	ey Spaulding	15				
1st Vice President	Pres	dent			0	0	0
Darrin Spaulding 25 2nd Vice President 0 0 0 Carissa Hodgdon 10 0 0 0 Treasurer 0 0 0 0 Lorraine Shand 5 0 0 0 Secretary 0 0 0 0 Travis Compo 5 0 0 0 Director 0 0 0 0 Anthony Aldrich 5 0 0 0	Colb	y Hodgdon	_ 15				
2nd Vice President 0 0 0 Carissa Hodgdon 10 0 0 0 Treasurer 0 0 0 0 Lorraine Shand 5 0 0 0 Secretary 0 0 0 0 Travis Compo 5 0 0 0 Director 0 0 0 0 Anthony Aldrich 5 0 0 0	1st V	ice President			0	0	0
Carissa Hodgdon 10 Treasurer 0 0 0 Lorraine Shand 5 0 0 0 Secretary 0 0 0 0 Travis Compo 5 0 0 0 Director 0 0 0 0 Anthony Aldrich 5 0 0 0	Darri	n Spaulding	_ 25				
Treasurer 0 0 0 Lorraine Shand 5 0 0 0 Secretary 0 0 0 0 Travis Compo 5 0 0 0 Director 0 0 0 0 Anthony Aldrich 5 0 0 0	2nd	/ice President			0	0	0
Lorraine Shand 5 0 0 0	Caris	sa Hodgdon	_ 10				
Secretary	Trea	surer			0	0	0
Travis Compo 5 Director 0 0 0 Anthony Aldrich 5 0 0			_ 5				
Director 0 0 0 Anthony Aldrich 5					0	0	0
Anthony Aldrich 5	Trav	s Compo	_ 5				
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Director 0 0 0			_ 5		_		_
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Part				_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Pan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	100	1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
37a	during the year? If "Yes," complete applicable parts of Schedule N	36		_✓
b 38a	Did the organization file Form 1120-POL for this year?	37b		1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	-	1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	1		l
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		-,
41	List the states with which a copy of this return is filed. ► Vermont			
42a		802-67		
ь	Located at ► PO Box 91, Ascutney, Vermont ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	05030	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	√
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
С	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year		V	T 31 -
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	
b	completed instead of Form 990-EZ	44a		✓
	completed instead of Form 990-EZ	44b		1
ď	Did the organization receive any payments for indoor tanning services during the year?	44c		√
	explanation in Schedule O	44d		ļ.,
45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	Form 990-EZ (see instructions)	45h	1)	/

Promote Program Prog		•							
46	Form'990)-EZ (2011)					<u> </u>	F	,
to candidates for public office? If "Yes," complete Schedule C, Part I Sal V	40	Did the emeritation engage directly or in	directly in political a	ampaign activities	an babalf ai	f or in apposit	ion [Yes	No
Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization engage in bibbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 48 Is the organization a school as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E	40	to candidates for public office? If "Yes."	complete Schedule C	ampaign activities (C. Part I			. 46	-	
S01(c)(3) organizations and section 4947/a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Joint 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 III yes," complete Schedule E 47 48 Is the organization achord as described in section 170(b)(1)/A)(iii)? If "Yes," complete Schedule E 48 If "Yes," complete Schedule E 49 If "Yes," complete Schedule E 49 If "Yes," complete Schedule E 49 If "Yes," complete Schedule E 40 If "Yes," complete Schedule E 41 If "Yes," complete Schedule E 42 If "Yes," complete Schedule E 43 If "Yes," complete Schedule E 44 If "Yes," complete Schedule E 45 If "Yes," complete Schedule E 46 If "Yes," complete Schedule E 47 If "Yes," complete Schedule E 48 If "Yes,"								ction	1
Check if the organization used Schedule O to respond to any question in this Part VI Did the organization angage in lobbying activities or have a section 501(h) election in effect during the tax year? If Yes, "complete Schedule C, Part II 48 Is the organization as chool as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48									
Ves No Ves Ve									
Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "ves," complete Schedule C, Part II 47 48 49 50 49 50 49 50 50 50 50 50 50 50 5		Check if the organization used Sch	nedule O to respond	to any question in	this Part	<u>/I</u>		124	, 口
Yesa	47	Did the omanization engage in lobbying	activities or have a	section 501/h) elec	tion in effe	ct during the	tav [Yes	NO
88 Is the organization a school as described in section 170(b)(1)(A)(b)(1) If Yes,* complete Schedule E 49 √ 49a √ 49b √ 49				, ,			i		1
Sign	48	Is the organization a school as described in	section 170(b)(1)(A)(i	ii)? If "Yes," complet	e Schedule	Е	<u> </u>	1	1
Complete this table for the organization's five highest compensated employees (other than officers, directors, furstees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." [4] Name and address of each employee pad more than \$100,000 of compensation from the organization of the product of the organization of the organization of the product of the organization of the product of the organization of the product of the organization of the organization of the product of t	49a	Did the organization make any transfers to	an exempt non-cha	ritable related orga	nization? .		. 49a		V
employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each employee paid more than \$100,000 NONE Formation Programme Preparer's signature Preparer's signature Preparer Pre									<u> </u>
(a) Name and address of each employee paid more than \$100,000 NONE Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE Total number of other independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Total number of other independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Total number of other independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Total number of other independent contractor paid more than \$100,000 (c) Type of service (c) Compensation Total number of other independent contractor paid more than \$100,000 (c) Type of service (c) Compensation Total number of other independent contractor paid more than \$100,000 (c) Type of service (c) Compensation Total number of other independent contractor paid more than \$100,000 (c) Type of service (c) Compensation Total number of other independent contractors each receiving over \$100,000									
## Total number of other employees paid over \$100,000 . ▶ Total number of other employees paid over \$100,000 . ▶		omployees, who each received more than		T			, onto		
f Total number of other employees paid over \$100,000			hours per week	compensation	c) benefit pla	ins, and deferred			
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A 10 Under penalties of perjuny, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and completes, Declaration of propagrer (other thap officer) is based on all information of which preparer has any knowledge. Sign Place Proparer Use Only Proparer's name Preparer's signature Proparer's signature Proparer Use Only Prim's name Firm's name Firm's address Phone no	NONE								
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A 10 Under penalties of perjuny, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and completes, Declaration of propagrer (other thap officer) is based on all information of which preparer has any knowledge. Sign Place Proparer Use Only Proparer's name Preparer's signature Proparer's signature Proparer Use Only Prim's name Firm's name Firm's address Phone no					<u> </u>				
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A 10 Under penalties of perjuny, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and completes, Declaration of propagrer (other thap officer) is based on all information of which preparer has any knowledge. Sign Place Proparer Use Only Proparer's name Preparer's signature Proparer's signature Proparer Use Only Prim's name Firm's name Firm's address Phone no									
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A 10 Under penalties of perjuny, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and completes, Declaration of propagrer (other thap officer) is based on all information of which preparer has any knowledge. Sign Place Proparer Use Only Proparer's name Preparer's signature Proparer's signature Proparer Use Only Prim's name Firm's name Firm's address Phone no				 					
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A 10 Under penalties of perjuny, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and completes, Declaration of propagrer (other thap officer) is based on all information of which preparer has any knowledge. Sign Place Proparer Use Only Proparer's name Preparer's signature Proparer's signature Proparer Use Only Prim's name Firm's name Firm's address Phone no						1			
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A 10 Under penalties of perjuny, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and completes, Declaration of propagrer (other thap officer) is based on all information of which preparer has any knowledge. Sign Place Proparer Use Only Proparer's name Preparer's signature Proparer's signature Proparer Use Only Prim's name Firm's name Firm's address Phone no									
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A 10 Under penalties of perjuny, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and completes, Declaration of propagrer (other thap officer) is based on all information of which preparer has any knowledge. Sign Place Proparer Use Only Proparer's name Preparer's signature Proparer's signature Proparer Use Only Prim's name Firm's name Firm's address Phone no									
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of presence (other than officer) is based on all information of which preparer has any knowledge. Sign Here Pignature of officer Type or print name and title Preparer's signature Preparer's signature Date Check I if self-employed Firm's name Firm's name Firm's address Phone no		•	•	•	ns and 494	7(a)(1)			
true, correct, and complete. Declaration of preserver (other than officer) is based on all information of which preparer has any knowledge. Sign Here Sign		nonexempt charitable trusts must attach a	a completed Schedu	le A	<u></u>	<u> </u>	✓ Yes	; 🔲	No
Sign Here Signature of officer Shand SealeTAR Type or pnnt name and title Paid Preparer's name Preparer's signature Preparer Use Only Firm's name Preparer's signature	Under pe	naities of perjury, I declare that I have examined this re	etum, including accompan	rying schedules and state	ments, and to	the best of my kn	owledge and	d belief	f, it is
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Firm's address > Phone no	- -						/ed		
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	May the		shown above? See	instructions	L		► ☐ Yes	; []	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047 2011 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Ascutney Volunteer Fire Association

Employer identification number 03-0356234 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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The o	organization is not	a private founda	ation because it is: (Fo	r lines 1 t	through 1	1, check	only one	box.)			
1	A church, con	vention of churc	hes, or association of	churches	s describ	ed in sec	tion 170((b)(1)(A)(i).		
2	A school desc	ribed in section	170(b)(1)(A)(ii). (Attac	h Sched	ule E.)						
3	A hospital or a	a cooperative ho	spital service organiza	ation desc	cribed in :	section 1	170(b)(1)((A)(iii).			
4	hospital's nam	ne, city, and stat	on operated in conjunc e:		·					-	
5		on operated for b)(1)(A)(iv). (Com	the benefit of a collect	ge or uni	versity o	wned or	operated	by a go	vernment	al unit describ	ed in
6 7	An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Par	l part of					nit or fron	the general p	oublic
8	A community	trust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	art II.)					
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unrelater June 30, 1975. Se	ions—sul lated bus	bject to d siness ta	certain ex xable inc	ceptions come (les	s, and (2) ss sectio	no more	than 331/3%	of its
10	☐ An organization	on organized and	doperated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(4).		
11	purposes of o	one or more put	nd operated exclusive blicly supported organ describes the type of	nizations	describe	d in sect	ion 509(a	ı)(1) or se	ection 50	9(a)(2). See se	
	_a 🗌 Typel		• •		III-Funct	-	•			Type III-Oth	
е		indation manage	that the organization ers and other than one								
f	If the organiz		a written determinatio				a Type	I, Type I	l, or Typ	e III supporti	ng
g		17, 2006, has t	he organization accep	oted any	gift or co	ontributio	n from a	ny of the	:		_
	(i) A person v	who directly or i	indirectly controls, eithody of the supported of							nd Yes	No
			on described in (i) abo	-						11g(ii)	
		•	a person described in							11g(iii)	
h			on about the support							[J.	l
Ø	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the o	organization sted in your document?	(v) Did y the organ col (i)	ou notify nization in of your port?	organızat (i) organı	s the tion in col. zed in the S.?	(vii) Amount support	of
			<u> </u>	Yes	No	Yes	No	Yes	No		
(A)											
(B)		<u>, , , , , , , , , , , , , , , , , , , </u>									
(C)											
(D)											
(E)											
								1			

Page 2 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.)

8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		on A. Public Support						
membership fees received. (Do not include garnts:). 28166 3097 2697 4155 7124 45239 2 Tax revenues levied for the organization'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 4 Total, Add lines 1 through 3 28166 3097 2697 4155 7124 45239 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 1, column (n) 6 Public support, Subtrad line 5 from line 4. 5 Section B. Total Support Callendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Callendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Support, Subtrad line 5 from line 4. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly camed on loss from the sale of capital assets (Explain in Part IV). 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) and the organization of the organization of the box on disposation, check this box and stop here. The organization did not check a box on line 13, refla, and line 14 is 33'a% or more, and if the organization meets the "facts-and-circumstances" test, theck this box and stop here. Explain in Part IV) now the organization did not check a box on line 13, refla, find fine 1 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a pub	Calen		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Include any "unusual grants.")	1		1					
2 Tax revenues levied for the organization'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 . 4 Total. Add lines 1 though 3		•						
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activities, whether or not the business is regularly carned on	•	sources	974	1238	452	1297	206	4167
is regularly carned on	9	Net income from unrelated business						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2010 Schedule A, Part II, line 14 16 331/a% support test—2011. If the organization did not check the box on line 13, and line 14 is 331/a% or more, check this box and stop here. The organization qualifies as a publicly supported organization 16 b 331/a% support test—2010. If the organization qualifies as a publicly supported organization 17 a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies		activities, whether or not the business	1					
loss from the sale of capital assets (Explain in Part IV.)		is regularly carned on						
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Gross receipts from related activities, etc. (see instructions)		· · · · · · · · · · · · · · · · · · ·						
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2010 Schedule A, Part II, line 14 16a 33¹a³% support test—2011. If the organization did not check the box on line 13, and line 14 is 33¹a³% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.							l	
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Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	13	-	-			-		
Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))					<u> </u>		· · · · ·	<u>···</u>
Public support percentage from 2010 Schedule A, Part II, line 14					4 and (4)		44 1	01 56 0/
33¹/a % support test—2011. If the organization did not check the box on line 13, and line 14 is 33¹/a% or more, check this box and stop here. The organization qualifies as a publicly supported organization		· · · · · · · · · · · · · · · · · · ·	•	-				
box and stop here. The organization qualifies as a publicly supported organization								
b 33½% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	104							
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 17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								_
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b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
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15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	h	•	MO If the own	nization did ac	at check a boy	on line 13 16	a 16b or 17a	
Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	D							
supported organization								
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see		•				_		. ▶ 🗆
	18					, or 17b, check	k this box and	
instructions								

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

(Complete only	if you checked the box	on line 9 of Part I or if the organization failed to qualify under F	°art II.
If the organizat	ion fails to qualify unde	r the tests listed below, please complete Part II.)	

Secti	on A. Public Support							
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
1	Gifts, grants, contributions, and membership fees	(7,2,3,2,1,	1			3-7		
	received. (Do not include any "unusual grants.")		i]			
2	Gross receipts from admissions, merchandise							
	sold or services performed, or facilities							
	furnished in any activity that is related to the organization's tax-exempt purpose				l.			
3	Gross receipts from activities that are not an		 		· · · · · · · · · · · · · · · · · · ·			
•	unrelated trade or business under section 513]		•			
4	Tax revenues levied for the				 			
*	organization's benefit and either paid]]		Ì			
	to or expended on its behalf							
5	The value of services or facilities		 					
3	furnished by a governmental unit to the]			
	organization without charge				1			
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and 3			· · · · · · · · · · · · · · · · · · ·				
, .	received from disqualified persons .			İ				
_	Amounts included on lines 2 and 3		 	 	 			
0	received from other than disqualified	1	1					
	persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year	•						
c	Add lines 7a and 7b	-	 	<u> </u>	 			
8	Public support (Subtract line 7c from					-		
_	line 6.)		1		l			
Secti	on B. Total Support	· · · · · · · · · · · · · · · · · · ·	-	<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
9	Amounts from line 6	```	1		<u> </u>			
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents,							
	royalties and income from similar sources .							
b	Unrelated business taxable income (less				Ţ			
	section 511 taxes) from businesses		ļ					
	acquired after June 30, 1975	1]					
С	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b, whether							
	or not the business is regularly carried on		<u> </u>		<u> </u>			
12	Other income. Do not include gain or				1			
	loss from the sale of capital assets	İ						
	(Explain in Part IV.)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)		L		<u></u>			
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	n, or fifth tax ye	ear as a section	n 501(c)(3)	
	organization, check this box and stop he				· · · · ·	<u> </u>	· · 🕨 🗆	
	on C. Computation of Public Suppo							
15	Public support percentage for 2011 (line						<u>%</u>	
16	Public support percentage from 2010 Sc			· · · · ·		16	%	
	on D. Computation of Investment In				(0)	147		
17	Investment income percentage for 2011	•	• •	-		17	<u>%</u>	
18	Investment income percentage from 201					18	<u>%</u>	
19a	331/3% support tests—2011. If the organ							
_	17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization . > 331/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and							
b								
00	line 18 is not more than 331/3%, check this		-			_		
20	Private foundation. If the organization d	ю пот спеск а	DOX ON IME 14	, 19a, of 19b, (CHECK INS DOX	and see instru	ctions 🕨 🗍	

Schedule A (Form 990 or 990-EZ) 2011 Page							
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).						
							

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No. 1545-0047 2011

Department of the Treasury Internal Revenue Service Name of the organization

Ascul	ney Volunteer Fire Association	03-	03-0356234				
Par	Fundraising Activities.	•	_		vered "Yes" to F	orm 990, Part IV,	ine 17.
	Form 990-EZ filers are i					 	
1_	Indicate whether the organization	on raised funds			•		
a	Mail solicitations		e L		on of non-govern	_	
Þ	Internet and email solicitation	ons	, t		on of government		
C	☐ Phone solicitations		gL	J Special 1	fundraising events	•	
d	☐ In-person solicitations						
2a	Did the organization have a wri						
	or key employees listed in Form		_			-	
b	If "Yes," list the ten highest paid			araisers) p	ursuant to agreen	nents under which tr	e fundraiser is to be
	compensated at least \$5,000 by	y trie organizatio	л.				
		1			 		
	(i) Name and address of individual	(III) A columbia		draiser have		(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity		or control of outlons?	from activity	fundraiser listed in col. (i)	(or retained by) organization
			Yes	No			
1		İ			1		
•							
2		1			1	··· ···· · · · · · · · · · · · · · · ·	
3							
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8		1		†			
		1					
9							
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10			-				
			1	<u> </u>	1		
				_	:		
Total			· • • • · · · · · · · · · · · · · · · ·	<u> ▶ </u>	<u> </u>		<u> </u>
3	List all states in which the orga	anization is regi:	stered or lic	ensed to s	collect contribution	s or has been notifi	ed it is exempt from
	registration or licensing.						
							
- 							

Pa	art II	Fundraising Events. Co than \$15,000 of fundraisi	ing event contributions			
		gross receipts greater the	an \$5,000. (a) Event #1 Yard Sale (event type)	(b) Event #2 Wellwood Orchard (event type)	(c) Other events (4) (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 2	Gross receipts Less: Charitable contributions	7147	8470	6173	21790
	3	Gross income (line 1 minus line 2)	7147	8470	6173	21790
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages		1739	1694	3433
	8	Entertainment				
	9	Other direct expenses .	48	241	1777	2066
	10 11	Direct expense summary. An Net income summary. Comb				(5499) 16291
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" to Form 99	0, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
æ —	1	Gross revenue				
ses	2	Cash prizes				
Exper	3	Noncash prizes			<u> </u>	·
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 ın co	olumn (d)		()
	8	Net gaming income summar	ry. Combine line 1, colun	nn d, and line 7		
9		ter the state(s) in which the o				
		the organization licensed to o 'No," explain:	perate gaming activities			
10		ere any of the organization's o	gaming licenses revoked	•	•	? . □ Yes □ No

chedul	le G (Form 990 or 990-EZ) 2011			Pa	ge 3
11 12	Does the organization operate gaming activities with nonmembers?	. –	Yes	_	
13 a	Indicate the percentage of gaming activity operated in: The organization's facility			_	%
b	An outside facility				%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name ►				
	Address ▶				
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes		No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$				
С	If "Yes," enter name and address of the third party: Name ▶				
	Address ▶				
16	Garning manager information:				
	Name ►		-		
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations o spent in the organization's own exempt activities during the tax year ▶ \$				
Part	Supplemental Information. Complete this part to provide the explanations required by Part I columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also c part to provide any additional information (see instructions).	, line omp	e 2b, lete t	his	
					
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization **Employer identification number** 03-0356234 **Ascutney Volunteer Fire Association** Form 990EZ, Part 1, Expenses, Line 16: \$2,065 Liability Insurance \$5,616 Fire Response \$2,749 Supplies \$1,029 Telephone \$1,274 Minor Equipment Uniforms \$143 \$655 Internet \$626 Interest Expense/Service Charges \$1,769 other Expenses \$25,650 **Depreciation Expense** \$41,576 TOTAL Form 990EZ, Part II, Total Liabilities, Line 26 \$14,072 total includes \$4,155 in Accounts Payable and \$9,917 in Long Term Liabilities (Note Payable)