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990-EZ

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

Open to Public Inspection

OMB No 1545-1150

2012

Department of the Treasury Internal Revenue Service

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

AI	or the	2012 calendar year, or tax year beginning , 2012, and ending			, 20		
В	Check if ap	opticable C Name of organization	D Empl	oyer identifica	tion number		
\checkmark	Address c	hange Sheldon Fire Dept. Inc	03-0286383				
	Name cha		hone number				
	initial retui	479 Mill Street P.O. Box 392	802-933-7188				
=	Terminate	City or town, state or country, and ZIP + 4	p Exemption				
=	Amended	return n pending Sheldon Springs, Vt. 05485	I .	ber ►	•		
			<u> </u>		rganization is not		
	√cco unt Vebsit			to attach Sc			
		ppt status (check only one) — ✓ 501(c)(3)	•	90, 990-EZ, c			
_							
	Check ▶	► ☐ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization or the section 527 organization or the section 527 organization or the section 527 organization of the section 527 organization of the section of the section 527 organization of the section 527 organization or the section 509(a)(3) supporting organization or a section 527 organization or the section 527 organization organizat			•		
		inization chooses to file a return, be sure to file a complete return	ay be req	uneu (see m	structions) but ii		
	-	55b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	e (Dart II				
		olumn (B) below) are \$500 000 or more, file Form 990 instead of Form 990-EZ	5 (r art 11,	. .			
_				\$	60000		
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the		tions for F	art I)		
		Check if the organization used Schedule O to respond to any question in this Part I			<u> Ц</u>		
	1	Contributions, gifts, grants, and similar amounts received		1			
<u> </u>	2	Program service revenue including government fees and contracts		2	60000		
j	3	Membership dues and assessments		3			
≺	4	Investment income		4			
-4*	5a	Gross amount from sale of assets other than inventory					
<u> </u>	b	Less cost or other basis and sales expenses		ŀ			
⋛	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c			
7	6	Gaming and fundraising events					
11	а	Gross income from gaming (attach Schedule G if greater than					
		\$15,000) 6a		-			
F	b	Gross income from fundraising events (not including a of contribution	าร	72-			
SCANNE MAN Revenue	ľ	from fundraising events reported on line 1) (attach Schedule City)		' '			
(C)		sum of such gross income and contributions exceeds \$45,000					
	С	Less: direct expenses from gaming and fundrals events (aeddines ga and b and su		₹,#			
	ď	Net income or (loss) from gaming and fundralsing events (addines) ga and so	btract				
		line 6c)		6d			
	7a	Gross sales of inventory, less returns and allowances OGDEN, U 7a					
	b	Less cost of goods sold					
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
	8	Other revenue (describe in Schedule O)		8			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	>	9	60000		
	10	Grants and similar amounts paid (list in Schedule O)		10			
	11	Benefits paid to or for members		11			
ş	12	Salaries, other compensation, and employee benefits		12			
Ž.	13	Professional fees and other payments to independent contractors		13			
Expenses	14	Occupancy, rent, utilities, and maintenance		14	15000		
ŭ	15	Printing, publications, postage, and shipping		15	1000		
	16	Other expenses (describe in Schedule O)		16	44000		
	17	Total expenses. Add lines 10 through 16	▶	17	60000		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18			
ë	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree					
155		end-of-year figure reported on prior year's return)		19			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20			
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	•	21			



	•							
Form	990-EZ (2	012)						Page 2
Pa	rt II	Balance Sheets (see th	e instructions f	or Part II)	 	* * * * * * * * * * * * * * * * * * * *		
		Check if the organization	used Schedule	O to respond to ar	ny question in this	Part II		<u>.</u> 🛘
						(A) Beginning of year		(B) End of year
22		, savings, and investments					22	
23		and buildings.		•			23	
24		r assets (describe in Sched	ule O)				24	
25		assets					25	.
26		liabilities (describe in Sch				<u>.</u>	26	
27		essets or fund balances (li				D : 4115	27	
Par		Statement of Program S Check if the organization		•		•	(Rec	Expenses juired for section
Wha	t is the d	organization's primary exer	npt purpose?				501(c)(3) and 501(c)(4)
as m	neasure	e organization's program s d by expenses. In a clear efited, and other relevant in	and concise m	anner, describe the	f its three largest pe services provided	program services, d, the number of	4947	nizations and section (a)(1) trusts, optional thers)
28								
	(Grants	\$) If this amount	ıncludes foreign gra	ints, check here .	. 🕨 🗆	28a	6000
29								
								
	(Grants	\$) If this amount	ıncludes foreign gra	ints, check here	▶ 🗆	29a	
30								
	(Grants	· ····· 3 \$) If this amount	ıncludes foreign gra	ints, check here .	. ▶ 🗆	30a	
31	Other p	program services (describe				·		
	(Grants			ıncludes foreign gra	ints, check here	<u> </u>	31a	
32		program service expenses	•			. •	32	60000
Par		List of Officers, Directors, T					struc	tions for Part IV)
		Check if the organization	used Schedule	O to respond to ar	· · · · · · · · · · · · · · · · · · ·		.,.	🗆
		(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)			Estimated amount of other compensation
Rich	ard Pias	eczny		_				
V = II =	D			Chief		<u> </u>	9	
Keny	Raymo	na		Ast. Chief				,
Darre	en Raym	ond		ASt. Cillei		' 	0	
2000				Captain			0	(
Sama	antha Fis	ske						
				Captain		<u> </u>	0	
Kevi	n Flemin	g		Secretary / Treasurer			٥	
				i i e a sui ei		'	╫	
							\perp	
			 .					-
					***************************************		_	

Part				_			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '	$\overline{}$				
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No			
33	detailed description of each activity in Schedule O	33		✓			
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		√			
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	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		-			
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a						
b	Did the organization file Form 1120-POL for this year?	37b		✓			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	`					
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓			
b b	If "Yes," complete Schedule L, Part II and enter the total amount involved						
39 a	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9						
b	Gross receipts, included on line 9, for public use of club facilities	ł		;			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			·			
	section 4911 ►						
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		y			
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 ▶						
42a	The organization's books are in care of ▶ Telephone no ▶						
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over						
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓			
	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 and Financial Accounts.						
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c					
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		<u> </u>	<u> </u>			
	and enter the amount of tax-exempt interest received or accrued during the tax year		· ·				
AA -	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	····	Yes	No			
44a	completed instead of Form 990-EZ	44a		1			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1			
C	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	✓			
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodulo C.			,			
45 -	explanation in Schedule O	44d	 	1			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1			
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b					

Form 99	90-EZ (2	2012)						F	age '
			-					Yes	No
46		he organization engage, directly or in			on behalf of o	r in oppositio	n 📗		
	to ca	andidates for public office? If "Yes," o	omplete Schedule C,	Part I			46		✓
Part	VI	Section 501(c)(3) organizations			-				
		All section 501(c)(3) organization	s must answer que	stions 47-49b and	d 52, and co	mplete the	tables f	or lın	es
		50 and 51							
		Check if the organization used Scl	nedule O to respond	to any question in	this Part VI				. [
-								Yes	N
47	Did	the organization engage in lobbying	activities or have a	section 501(h) elect	ion in effect	during the ta	x		
	year	? If "Yes," complete Schedule C, Par	tll				47		,
48	Is the	e organization a school as described ii					48		ij
49a								\vdash	Ľ
b		es," was the related organization a se					49b	 	
50		plete this table for the organization's						es an	d k
	emp	loyees) who each received more than	\$100,000 of comper	sation from the org	anization. If the	nere is none.	enter "N	lone.'	,
				1	(d) Health				-
	{a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee (e) Estimate		
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC	SC) benefit plans, and deferre compensation		other con	npensa	tion
					Compe	isation			
									
					İ				
					1				
(a)	_	0,000 of compensation from the orga and address of each independent contractor pa		one, enter "None." (b) Type of se	ervice	(c) C	ompensat	ion	_
									
	 -			•					
d	Tota	I number of other independent contra	actors each receiving	over \$100 000	<u> </u>				
52		the organization complete Schedule	U	·	ne and 4047/s				
JZ		exempt charitable trusts must attach			ns and 4947(a		✓ Yes	. 🗀	No
lador s		_ 			· · · · · · · · · · · · · · · · · · ·				
ue, co	rrect, a	s of perjury. I declare that I have examined this nd complete Declaration of prepare (other that	return, including accompan	ying scriedules and state armation of which prepare	ments, and to the er has any knowle	edge	wiedge and	peller,	, it is
	T	h Hickory				0/15/	12		
Sign		Signature of officer	usen		Dat	<u> </u>	<u>ر،</u>		
dere	}			Dat					
1616		Richard Piaseczny Fire & Rescue Type or print name and title	Cniei			02/15/13			
		Print/Type preparer's name	Preparer's signature		Date		PTIN		
Paid		This type proposed a nume				Check if self-employe	f		
-	arer	Errm's name	·	<u></u>	T _F				
Jse	Only	Firm's name ► Firm's address ►				n's EIN ▶			
/lav +l	he IRG	discuss this return with the prepare	r shown above? Soo	netructions		one no	ΠV		M -
viay (iic inc	s allocado uno return with the prepare	SHOWIT ADDVE , SEE	Hati uctiona			☐ Yes	• 🍱	Νo

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

		ire Dept. Inc									86383
Par	_			ity Status (All organ						nstructio	ns.
	_		•	tion because it is (Fo		-		-	· -		
1											
2	— · · · · · · · · · · · · · · · · · · ·										
_	3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	hospital's name, city, and state										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)									
6		A federal, state	e, or local govern	nment or government	al unit de:	scribed ir	section	170(b)(1)(A)(v).		
7	_	~	•	receives a substantia (A)(vi). (Complete Par	•	its suppo	ort from a	governn	nental un	it or fron	n the general public
8		A community t	rust described in	section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II)				
9	An organization that normally receives. (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.)										
10	\Box	An organizatio	n organized and	operated exclusively	to test fo	r public s	safetv. Se	e sectio	n 509(a)(4).	
11		An organization	n organized an	d operated exclusive licly supported organ lescribes the type of s	ely for th	e benefit described	t of, to p d in secti	erform t on 509(a	he funct)(1) or se	ions of, ection 50	9(a)(2). See section
		a 🗌 Type I	b 🗌 Type								tionally integrated
е		By checking th	nis box, I certify indation manage	that the organization is and other than one	is not coi	ntrolled d	irectly or	indirectly	y by one	or more	disqualified persons
f		-	ation received a heck this box	written determination	on from t	the IRS t	hat it is	а Туре	I, Type I	I, or Typ	e III supporting
g		Since August following perso		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the		
		(i) A person v	vho directly or in	ndirectly controls, eithody of the supported o						d in (ii) ai	nd Yes No
				on described in (i) abo	_						11g(ii)
				a person described in		above?			, .		11g(m)
h				on about the supporte				•	•	•	1.15()
(1)	Name	e of supported panization	(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	ization in of your	organizat (i) organi	s the ion in col zed in the S ?	(vii) Amount of monetary support
				·	Yes	No	Yes	No	Yes	No	
(A)											
(B)											
(C)											
(D)											
(E)											

Total

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . 2 revenues levied organization's benefit and either paid to or expended on its behalf 60000 60000 The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 3 60000 5 The portion of total contributions by person each (other than 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 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Amounts from line 4 60000 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 assets (Explain in Part IV) **Total support.** Add lines 7 through 10 11 60000 12 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 2012 (line 6, column (f) divided by line 11, column (f)) . . . 14 % 15 Public support percentage from 2011 Schedule A, Part II, line 14 15 % 16a 331/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. 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 b 10%-facts-and-circumstances test-2011. 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

Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support	•					
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts grants, contributions, and membership fees					1.:	
	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose				1		
3	Gross receipts from activities that are not an			<u> </u>			
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf				<u> </u>		
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons		ļ				
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	·						
с 8	Add lines 7a and 7b		 				
Ū	line 6)			[
Secti	on B. Total Support			L	L	<u> </u>	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	(-,	1	35/	(-,	(3/ = 3 \ 1	(7, 1012.
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						,
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business			ł			
	activities not included in line 10b, whether			}			
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,		 			-	
.0	and 12)						
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	id, third, fourth	ı. or fifth tax v	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he						. ▶ □
Secti	on C. Computation of Public Suppor	t Percentag	ge				
15	Public support percentage for 2012 (line 8	3, column (f) c	livided by line 1	3, column (f))		15	%
16	Public support percentage from 2011 Sch	<u>nedul</u> e A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012 (* * *	_	mn (f)) .	17	%
18	Investment income percentage from 2011					18	%
19a	331/3% support tests—2012. If the organ						
_	17 is not more than 331/3%, check this box		•	-		•	_
b	331n% support tests – 2011. If the organiz						
20	line 18 is not more than 33½%, check this in Private foundation. If the organization did						
20	die roundation, it the organization di	a not oneck a	LOUN OIL HITE 14	, 13a, Ut 13U, (CHECK HIIS DOX	and see moth	ctions 🕨 🔲

Schedule A (F	form 990 or 990-EZ) 2012	Page 4
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).	
	······································	
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