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# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Department of the Treasury

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.

Open to Public

Inter	nai Kever	nue Service	► Information about Form 990 and its instructions is at www.	irs.gov/form9	<del>190.</del>	Inspection				
<u>A</u>	For the	2013 cale	ndar year, or tax year beginning JANUARY 1 , 2013, and en	ding DEC	EMBER 31	, 20 13				
В	Check if	applicable:	C Name of organization TUNBRIDGE VOLUNTEE FIRE DEPARTMENT	·	D Employ	er identification number				
	Address	change	Doing Business As		Ì	03-6015851				
	Name ct	hange	Number and street (or P.O. box if mail is not delivered to street address) Room	/surte	E Telepho	ne number				
	Initial ref	turn	P.O BOX 34							
	Termina	ted	City or town, state or province, country, and ZIP or foreign postal code							
	Amende	d return	<b>G</b> Gross re	eceipts \$						
	Applicat	on pending	F Name and address of principal officer:	H(a) Is this	a group return for	subordinates? Yes No				
						s included? Yes No				
ī	Tax-exe	mpt status.	☐ 501(c)(3) ☐ 501(c)( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527			a list. (see instructions)				
J	Website	<del></del>		H(c) Gro	up exemption	number ▶				
K		organization	Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of for			of legal domicile:				
_	art I	Summ			1 0	or logar dorillono.				
	1		escribe the organization's mission or most significant activities: VOI	IINTEED FID	F DEPART	MENT OPERATES FOR				
0	'		MOTION OF FIRE PREVENTION, EDUCATION AND SUPPRESSION TO TI							
Ĕ		THE TRO	MICHOR OF TIRE PREVENTION, EDUCATION AND SUPPRESSION TO TH	IL RESIDENT	3 OF THE	TOWN OF TURBRIDGE				
Ĕ	2	Chack th	is box ▶☐ if the organization discontinued its operations or dispose	d of more th	an 0E0/ af	ita nat assats				
Activities & Governance	3		A A A		1	its het assets.				
5	1				. 3					
38	4		of independent voting members of the governing body (Part VI, line 1	D)	. 4					
ij	5		nber of individuals employed in calendar year 2013 (Part V, line 2a)		. 5	0				
Ę	6		nber of volunteers (estimate if necessary)		. 6	26				
⋖	7a		elated business revenue from Part VIII, column (C), line 12		. 7a					
_	b	Net unre	ated business taxable income from Form 990-T, line 34		.   7b					
	_			Prior		Current Year				
ą	8		tions and grants (Part VIII, line 1h)	11059.57	11055.64					
Revenue	9		service revenue (Part VIII, line 2g)	33100 00	51800.00					
ě	10		int income (Part VIII, column (A), lines 3, 4, and 7d) VED · · ·	15.84	10.61					
-	11		venue (Part VIII, column (A), lines 5, 6d, 80, 96, 10c, and 11e) .	6361 00	0					
	12		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		50536.41	62866.25				
	13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1-3) 2014 . \							
	14		paid to or for members (Part IX, column (A),\\line\4)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							
S	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)							
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), line (11a)) EN							
ĝ	b		draising expenses (Part IX, column (D), line 25)-							
Ð	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)			··				
	18		penses. Add lines 13-17 (must equal Part IX, column (A), line 25)		50538 48	63774.54				
	19		less expenses. Subtract line 18 from line 12		197 93	<del></del>				
20.0	+			Beginning of	Current Year	End of Year				
ets c	20	Total ass	ets (Part X, line 16)		327083.10	327083.10				
88	21		ulities (Part X, line 26)		027000.10	027003.10				
Net Assets Fund Baland	22		ts or fund balances. Subtract line 21 from line 20	<del>                                     </del>	327083 10	326174.81				
	art II		ture Block	<del></del>	327003 10	320174.01				
			ry, I declare that I have examined this return, including accompanying schedules and st	ntomonto and t	- the best of					
tru	ie, correc	t, and compl	ete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any kno	o the best of i	ny knowledge and belief, it is				
_			144 1 - 701-71 44		-1	. /11				
Sid	n	Ston	ture) of officer		Date	<u>a //4</u>				
Sign					Date					
			or print name and title	<del></del>		<del></del>				
		<del></del>		Data		IDTN				
Pa	iid	1	pe preparer's name Preparer's signature	Date	Check					
Pr	epare			<del></del>	self-em	pioyed				
U٤	e Onl			Firm's EIN ▶						
			ddress >	P	hone no.					
			s this return with the preparer shown above? (see instructions)		<u></u>	Yes No				
For	Paperv	work Redu	ction Act Notice, see the separate instructions.	t. No. 11282Y		Form <b>990</b> (2013)				



Form 99	90 (2013)				Page <b>2</b>
Part		nent of Program Service		. 4 MI	
1	Briefly descr	ribe the organization's missi			
		RFIRE DEPARTMENT OPERAT NTS OF THE TOWN OF TUNB	FES FOR THE PROMOTION OF FIRE PRE RIDGE.	VENTION, EDUCATION AND SUPI	PRESSION TO
2	prior Form 9	90 or 990-EZ?	ificant program services during the yea	ar which were not listed on the	□Yes ☑No
3			Schedule O. g, or make significant changes in ho		☐Yes ☑No
4	Describe the expenses. S	ection 501(c)(3) and 501(c)(	edule O.  rvice accomplishments for each of its 4) organizations are required to report for each program service reported.	three largest program services, the amount of grants and alloo	as measured by ations to others,
4a	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other progra	am services (Describe in Sch	edule O.)	·····	
40	(Expenses \$		•	)	

Form **990** (2013)

Part	IV Checklist of Required Schedules			-5-
			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		~
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u> </u>	~
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		,
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
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		
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		,
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		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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		,
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		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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		,
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		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		V
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		,
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII			~
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.	12a 12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
	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		
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			,
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.	15	i	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	16		
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.	17		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		~
00	If "Yes," complete Schedule G, Part III	19	L	~
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
U	III TES TO BUE 204. URD THE OFFICIALIZATION ATTACH A CONVINT ITS AUDITED TIMANCIAL STATEMENTS TO THIS RETURN?	20h		

Part	V Checklist of Required Schedules (continued)		_	
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
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		v
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 Schedule K. If "No," go to line 25a	24a		,
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		v
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25a		,
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		,
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		v
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		>
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		·
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		١
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		١
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<i>y</i>
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<del></del>
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		,

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Oneck is deflected a contains a response of note to any line in this fact v	· ·	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a	$\sqcap$	-+	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1	- [	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		
b	If "Yes," enter the name of the foreign country:	1 1	İ	
F-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b		<u>/</u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c	$\dashv$	<u> </u>
Ou.	organization solicit any contributions that were not tax deductible as chantable contributions?	6a		,
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		_
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		•
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	<b> </b>		
_	organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.	1		
a b	Did the organization make any taxable distributions under section 4966?	9a		
10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	$\dashv$	_
а	Initiation fees and capital contributions included on Part VIII, line 12	1 1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1 1		
11	Section 501(c)(12) organizations. Enter:	1 1		
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)		1	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		•
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	]		
С	Enter the amount of reserves on hand	ullet		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	$\dashv$	~
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14h	- 1	

Part '	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See ins	struct	ions.
Section	on A. Governing Body and Management	<del></del>	<u> </u>	· <u>LJ</u>
	7174 Governing Body and Management	· · ·	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a	Г		<del> </del> -
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent .    1b  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
3	any other officer, director, trustee, or key employee?	2		~
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		V
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6 7a	Did the organization have members or stockholders?	6_		-
b	one or more members of the governing body?	7a 7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75		
а	The governing body?	8a	~	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	~	_
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	<u>,                                     </u>
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		) 
40-	Diddle accounting have local shorters becaute as of the top	40	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12a 12b		v
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12b		
13	Did the organization have a written whistleblower policy?	13		~
14 15	Did the organization have a written document retention and destruction policy?	14		
а	The organization's CEO, Executive Director, or top management official	15a		<b> </b>
b	Other officers or key employees of the organization	15b		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		V
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16h		
Section	on C. Disclosure	16b	L	Ь
17 18	List the states with which a copy of this Form 990 is required to be filed ► VERMONT  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(	(c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, physical address, and telephone number of the person who possesses the books and records organization:   ACQUELINE HIGGINS 185 WHITNEY HILL BOAD TUNBBURGE OF 05077 (802)889.3566	of the	•	

Dago	•

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
	Independent Contractors	

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.

Check this box if neither the organization no	r arry relate	u orga	arıız			ompe	nsa	ted any currer	t officer, director	, or trustee.
					<b>&gt;</b> )					
(A)	(B)	(do n		Pos		than a		(D)	(E)	(F)
Name and Title	Average		(do not check more the box, unless person is b					Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	amount of
	week (list any hours for	악	ธน	Q	Κe	육	Б	from the	related organizations	other compensation
	related	름	1	Officer	y er	Sed Sed	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	5 필	ğ	,	l de	8 8		(W-2/1099-MISC)	į	organization and related
	line)	Individual trustee or director	빨		Key employee	<u>ā</u>				organizations
		8	Institutional trustee			Highest compensated employee				_
	<u> </u>		L			ě				
(1) JENNA TROMBLEY	1/2 HR									
DIRECTOR				~				0	o	(
(2) PETE BUTTON	1/2 HR									
DIRECTOR	<u> </u>			•				0	0	(
(3) JOHN DURKEE	1/2 HR									
DIRECTOR				~				0	0	(
(4) MATT LOFTUS	1/2 HR									
DIRECTOR			L	~				0	0	(
(5) JACKIE HIGGINS	1/2 HR									
TREASURER			Ш	٧		<u> </u>	L_	0	0	(
(6) SHANE YOUNG	1/2 HR							ļ		
DIRECTOR			<u> </u>	~			_	0	0	(
(7) ADRIAN LAKIN	1/2 HR			١.						
DIRECTOR				~	L	ļ	ļ	0	0	(
(8)								1		
(9)										
(10)										
(11)			$\vdash$							
(12)	 									
(13)										-
(14)										·

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	yee:	s, aı	nd F	lighes	st C	ompensated E	mployees	continue	ed)		
					•	C)								
	(A)	(B)	(do n	ot ch		notts	than o	ne	(D)	(E)	- 1	(	(F)	
	Name and tritle	Average box, unless person is both a hours per officer and a director/trustee						an	Reportable	table Estimated too from amount of				
		week (list any	<del> </del>	·			<del></del>	<u> </u>	compensation from	compensatio related	•		ther	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizati (W-2/1099-N		•	ensation in the	ר
		organizations	ecto	햩	9	퍨	est c	<b></b>	(W-2/1099-MISC)			orgar	uzation	
		below dotted line)	7 2	횰		8	) A				1		related izations	
			e e	nste.		۳	ense					v. g		•
			ł	8			Be				1			
(15)														
(16)												· · ·		
(17)								-						
(18)								-						
(19)	· · · · · · · · · · · · · · · · · · ·			ļ. <u>.</u> .				$\vdash$						
(20)						-		-						
(21)		<u> </u>		_										
(22)						-						<del></del>		
(00)				ļ	ļ.,	<u> </u>								
(23)					_									· · · · · · ·
(24)														
(25)														
1b	Sub-total			•	•			<b>&gt;</b>						
C	Total from continuation sheets to Part	-						<b>&gt;</b>						
d	Total (add lines 1b and 1c)							<u> </u>	<u> </u>					
2	Total number of individuals (including but reportable compensation from the organical)		d to th	iose	e list	ted	above	e) w	ho received m	ore than \$1	00,000	of		
	reportable compensation from the organ	Zation											Yes	No
3	Did the organization list any former of	ficer, direc	tor, o	or tr	ust	ee,	key e	emp	olovee, or high	est compe	ensated		163	140
	employee on line 1a? If "Yes," complete											3	t	~
4	For any individual listed on line 1a, is the													
	organization and related organizations										or such			
-	Individual											4		<u> </u>
5	for services rendered to the organization											5		
Section	on B. Independent Contractors	,						-	, , , , , , , , , , , , , , , , , , ,		<u> </u>	13		<u> </u>
1	Complete this table for your five highest	compensat	ed inc	dep	end	ent	contr	acte	ors that receive	ed more that	an \$100,	000 of		
	compensation from the organization. Repyear.	oort compe	nsatio	on fo	or tl	ne c	alend	lar y	year ending wit	h or within	the orga	anızatio	on's ta	ıx
	(A) Name and business add	Iress					<del></del>		(B) Description of s	ervices	c	(C) compens	ation	
									·.					
								_						
		<del></del>									<u> </u>			
								-						
2	Total number of independent contractor	rs (includir	ng bu	ıt n	ot	limit	ed to	th	nose listed abo	ove) who				
	received more than \$100,000 of compensation									,				

Part	VIII	Statement of Revenue					
		Check if Schedule O contains a respon	ise or note to				<u> </u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts rts	1a	Federated campaigns 1a	0				
S a	b	Membership dues 1b	0	į			
A S	С	Fundraising events 1c	9180.64				
를 를	d	Related organizations 1d	0	l			
ž Ĕ	е	Government grants (contributions) 1e	0				}
of the	f	All other contributions, gifts, grants, and similar amounts not included above					
Contributions, Glfts, Grants and Other Similar Amounts	_	<u> </u>	1875.00				
i d	g	Noncash contributions included in lines 1a-1f: \$ <b>Total.</b> Add lines 1a-1f	•	11055.64	1		
	- 11		usiness Code	11055.04			
enn	2a				51800 00		<u> </u>
Rev	b				0.000		
ice	C						····
Š	d						
E	е						
Program Service Revenue	f	All other program service revenue .					
<u>-</u>	g	Total. Add lines 2a-2f					
	3	Investment income (including dividend		į			
		and other similar amounts)	L		10.61		
	4	Income from investment of tax-exempt bond	• –		0		
	5	Royalties	(ii) Personal				
	6a	Gross rents	··	i			
	Ь	Less: rental expenses					
	C	Rental income or (loss)		İ			
i	d	Net rental income or (loss)	▶				· · · · · · · · · · · · · · · · · · ·
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis	ļ	İ	ļ		
		and sales expenses .		•			
	0 1	Gain or (loss) .					
	d	Net gain or (loss)	🕨				
enne	8a	Gross income from fundraising events (not including \$					
Other Reven		of contributions reported on line 1c).	j				
the life	<b>L</b>	See Part IV, line 18 a  Less: direct expenses b		ļ			
ō		Net income or (loss) from fundraising eve	ents . ▶				
		Gross income from gaming activities.	, 110				
	"	See Part IV, line 19 a					!
	ь	Less: direct expenses b		ļ			
		Net income or (loss) from gaming activities	es <b>&gt;</b>				
	10a	Gross sales of inventory, less					
		returns and allowances a					
		Less: cost of goods sold b					L
	C	Net income or (loss) from sales of inventor					<del></del>
	44-	Miscellaneous Revenue B	usiness Code				ا ـــــــا
	11a	<u> </u>			-		
	b	<del> </del>				<del></del>	<del></del>
	d	All other revenue		<del>-</del> -			
	e	Total. Add lines 11a–11d	▶				
	12	Total revenue. See instructions			62866.25		

Part IX	Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).							
Check if Schedule O contains a response or note to any line in this Part IX							
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21						
2	Grants and other assistance to individuals in the United States. See Part IV, line 22			**			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16						
4 5	Benefits paid to or for members						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)						
7 8	Other salanes and wages						
9	Other employee benefits						
10	Payroll taxes						
11	Fees for services (non-employees):						
a b	Management						
C	Accounting						
ď	Lobbying	<del></del>					
е	Professional fundraising services. See Part IV, line 17						
f	Investment management fees						
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)						
12	Advertising and promotion						
13	Office expenses		8739.83				
14 15	Information technology						
16	Occupancy	· · · · · · · · · · · · · · · · · · ·		-, - ,			
17	Travel						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			· · · · · · · · · · · · · · · · · · ·			
19	Conferences, conventions, and meetings .						
20	Interest						
21	Payments to affiliates						
22 23	Depreciation, depletion, and amortization . Insurance		10553.00				
24	Other expenses. Itemize expenses not covered		10353.00	<del></del>			
	above (List miscellaneous expenses in line 24e. If						
	line 24e amount exceeds 10% of line 25, column	1					
	(A) amount, list line 24e expenses on Schedule O.)			·			
a	EQUIPMENT		44481.71		<u> </u>		
b							
c d							
8	All other expenses		<u> </u>	,			
25	Total functional expenses. Add lines 1 through 24e		63774.54				
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 following SOP 98-2 (ASC 958-720)						

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	t X		
			(A) Beginning of year		(B) End of year
$\Box$	1	Cash—non-interest-bearing	52714.74	1	51805.85
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
<b>40</b>		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified 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 instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	<del> </del>
Asi	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a	1		
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	274368.96	15	274368.96
	16	Total assets. Add lines 1 through 15 (must equal line 34)	327083.70	16	326174.81
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	, ,
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	·····
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	·····
Liabilities	22	Loans and other payables to current and former officers, directors,			
١		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	· · -		
iat	00	<b>\$</b>		22	
_	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		23	
	24 25	Other liabilities (including federal income tax, payables to related third		24	····
	25	parties, and other liabilities not included on lines 17-24). Complete Part X		- 1	
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
Net Assets or Fund Balances		complete lines 27 through 29, and lines 33 and 34.		1	
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
ᆲ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and ☐		I	
5		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
SSI	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<del></del>
Net A	32	Retained earnings, endowment, accumulated income, or other funds .		32	
	33	Total net assets or fund balances		33	
	34	Total liabilities and net assets/fund balances	327083 70	34	326174.81

Page <b>12</b>					
_		· · · · · · · · · · · · · · · · · · ·			
_					
_					
_	•	Yes	No		
	<b>2</b> a		>		
	<b>2</b> a		>		

Form 990 (2013) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI . . . . . . Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . . . Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 

art	XIII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	2a		~
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		- 1	l
b	Were the organization's financial statements audited by an independent accountant?	2b		~
	separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1	į
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, 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 Schedule O.		:	
3а	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		
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	990	(2013)

#### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

Employer identification number

#### **PART VI**

- 11 ALL BOARDMEMBERS REVIEWED THE FORM 990 PRIO TO IT BEING FILED.
- 19 ALL DOCUMENTS AND FINANCAIL STATEMENTS ARE AVAILABLE TO THE PUBLIC AT ANY TIME THE FINANCIAL REPORTS ARE
  ALSO PUBLISHED IN THE ANNUAL TOWN REPORT FOR THE MUNICIPALITY.