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Form **990-EZ** 

Snort Form

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2014

UMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Internal Revenue Service , 20 2014, and ending A For the 2014 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable 03-0371875 FRANKLIN FIRE & RESCUE, INC. Address change Number and street (or P.O. box, if mail is not delivered to street address) Room/surte E Telephone number Name change 802-933-4514 Initial return C/O PAULINE W. GADBOIS, P.O. BOX 182 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return FRANKLIN, VT 05457 Number ▶ Application pending Other (specify) ▶ H Check ▶ ☐ if the organization is **not** Cash ☐ Accrual **G** Accounting Method: N/A required to attach Schedule B Website: ▶ (Form 990, 990-EZ, or 990-PF). □527 ) ◀ (insert no.) ☐ 4947(a)(1) or J Tax-exempt status (check only one) — 

501(c)(3) □ 501(c) ( K Form of organization: 

✓ Corporation Other ☐ Trust Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 70,086 (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . ✓ 38,105 Contributions, gifts, grants, and similar amounts received . . . . . 4.677 2 2 Program service revenue including government fees and contracts 3 3 56 5a Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than 6a of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 27,248 sum of such gross income and contributions exceeds \$15,000) . . . 6b 13,585 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 13,663 6d Gross sales of inventory, less returns and allowances . . . . 7a 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from-line-7a)... 7c 8 8 56.501 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 10 Grants and similar amounts paid (list in Schedule O) 11 11 Benefits paid to or for members . . . . . . . 12 12 Salaries, other compensation, and employee benefits . 1.710 Professional fees and other payments to independent contractors . 13 13 5,037 14 14 74 15 15 Printing, publications, postage, and shipping. 33,598 16 16 40.419 17 17 16,082 18 18 

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2014)

19

20

91,127

107,209

O



Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

1

Net Assets

19

20

Pa	Balance Sheets (see the instructions to	•		David II		
	Check if the organization used Schedule	O to respond to a	ny question in this	(A) Beginning of year		✓
22	Cash, savings, and investments		}	62,067	221	66,158
23	Land and buildings			,	23	
24	Other assets (describe in Schedule O)			29,060		41,051
25	Total assets			91,127	25	107,209
26	Total liabilities (describe in Schedule O)		[		26	0
27	Net assets or fund balances (line 27 of column			91,127	27	107,209
Par		•		•	ļ	Evanasa
	Check if the organization used Schedule	O to respond to a SEE SCHEDULE O	ny question in this	Part III 🗹	l (Rec	Expenses guired for section
	t is the organization's primary exempt purpose?		<del> </del>	<del></del>	501(	(c)(3) and 501(c)(4)
Desc	ribe the organization's program service accomplis	shments for each o	f its three largest p	orogram services,	orga	anizations; optional for
	neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea		e services provide	u, the number of		,
28	TO PROVIDE FIRE AND EMERGENCY MEDICAL FIRS		ICES TO THE TOWN	OF FRANKLIN,	<del>                                     </del>	
	VERMONT					
				***************	Ì	
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	🕨 🗌	28a	40,419
29		***************************************				
	***************************************					
20	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	· · · • [	29a	1
30						
		***************************************				
	(Grants \$ ) If this amount	includes foreign gra	ents, check here	• П	30a	,
31	Other program services (describe in Schedule O)					<del>                                     </del>
	· · · · · · · · · · · · · · · · · · ·	includes foreign gra	ants, check here .	▶ 🗆	31a	$\mathbf{i}$
32	Total program service expenses (add lines 28a t	through 31a)	<u>.</u>	🕨	32	40,419
Par					nstruc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a			<del></del>	<u> 🗹</u>
	(a) No constants	(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
BRIA	N BARNUM		(ii flot paid, effet -0-)	deletted compensatio	<u>"</u>  -	<u></u>
	SIDENT	0.00		0	0	0
MAR	K RACINE				+	
VICE	PRESIDENT	0.00	1	o	0	0
SAR	A RAINVILLE				1	
	RETARY/TREASURER	0.00		0	0	0
	LINE W GADBOIS	0.00				
	ASURER	0.00		0	9	0
	N BURLEY CYOR	0.00				0
	E LOTHIAN		,	<del></del>	9	0
	CTOR	0.00	ļ		0	0
	ARD DEUSO				+	
DIRE	CTOR	0.00	]	o)	0	0
MAR	K TOOF				$\top$	
DIRE	CTOR	0.00		o	0	0
	•••••				$\top$	
					$\perp$	
			<b></b>	<b> </b>	$\bot$	
					1	
				<u> </u>	+-	
					1	

Part '	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	e	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v 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		<b>1</b>
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		•
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		
C	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	35c		1
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		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> 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	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   N/A	333		<u> </u>
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
40a	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	:	1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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		1
41	List the states with which a copy of this return is filed NONE	302-93	3-451	4
42a	The organization's books are in care of ▶ PAULINE GADBOIS  Located at ▶ 3764 STATE PARK ROAD, ENOSBURG FALLS, VT  ZIP + 4 ▶	054		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			į
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
	If "Yes," enter the name of the foreign country: ▶	120		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	· '	N/A
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	r <del>:</del>	Yes	No
u	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		•
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
4=	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	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-F7 (see instructions)	AEL		

raye		Page	1
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-0m	99U-F/	1 2117	41

		ne organization engage, directly or in ndidates for public office? If "Yes," c						tion	46	i es	
Part V	_	Section 501(c)(3) organizations		,							
		All section 501(c)(3) organizations 50 and 51.		stions 47–49b ar	nd 52, a	nd cor	mplete th	e tab	les fo	or line	es
		Check if the organization used Sch	nedule O to respond	I to any question i	in this P	art VI					. 🗆
										Yes	No
		he organization engage in lobbying  If "Yes," complete Schedule C, Part		section 501(h) elec					47		•
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										1
49a	Did th	ne organization make any transfers to	an exempt non-cha	ritable related orga	anization	i?		. [	49a		1
		es," was the related organization a se							49b		
50	Com	plete this table for the organization's	five highest compen	sated employees	other th	an offic	ers, direct	ors, t	rustee	es an	d key
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the or				e, ent	er "No	one."	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contr		to employee and deferred		timated er comp		
NONE											
				<u> </u>							
		number of other employees paid over			ONE						
		plete this table for the organization ,000 of compensation from the orga			ent conti	ractors	who each	rece	ived i	more	than
	(a)	Name and business address of each independ	ent contractor	<b>(b)</b> Type of	service		(c)	Comp	ensatio	n	
NONE											
					-						
				-							
				1		Ì					
						-+					
				†							
d	Total	number of other independent contra	ctors each receiving	over \$100.000	.▶		NO	ONE			
		the organization complete Schedu			rganizati	ons m	ust attacl	ı a			
		oleted Schedule A						.▶₩	Yes		No
Under pe	nalties ect, an	of perjury, I declare that I have examined this rid complete, Declaration of pregarer (other than	eturn, including accompan	ying schedules and state	tements, ar	nd to the knowled	best of my kr	nowledg	e and	belief,	ıt ıs
	T	K School Nowly	Dia			$\neg$	Shah	5			
Sign Here		Signature of officer  PAULINE GADBOIS, TREASURER		<u>-</u>		Date	)			· · · · ·	
. 1016	1	Type or print name and title	<u>.</u>				<del></del>				
		Print/Type preparer's name	Preparer's signature		Date		Ta	, F	TIN		
Paid		Transfer property a name					Check L. self-emplo	If			
Prepa		Firm's name ▶				Firm	's EIN ▶				
Use C	<b>/IIIY</b>	Firm's address ▶					ne no.				
May th	e IRS	discuss this return with the preparer	shown above? See	nstructions				<b>▶</b> □	Yes		No

### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

Name of the organization FRANKLIN FIRE & RESCUE. INC

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

OMB No 1545-0047

2014

Open to Public Inspection Employer identification number

02 0271075

1104	WILLIA I IIIE & MESCOL, MO.					00-00	71075	
Pai	t I Reason for Public Cha	rity Status (All	organizations mus	t comple	te this p	oart.) See instruction	ons.	
The	organization is not a private founda	ation because it i	is: (For lines 1 through	n 11, che	ck only o	ne box.)		
1	A church, convention of church	hes, or associati	ion of churches descr	ibed in s	ection 17	70(b)(1)(A)(i).		
2	☐ A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E.)					
3	A hospital or a cooperative ho	•	•					
4	A medical research organization hospital's name, city, and state	•	onjunction with a hos	pital desc	nbed in	section 170(b)(1)(A)	(iii). Ent	er the
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operati	ed by a government	tal unit	described in
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the ge	eneral public
8	☐ A community trust described i	n section 170(b	)(1)(A)(vi). (Complete	Part II.)				
9	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.)						331/3% of its	
10 11	= - 3 3							
а	<b>Type I.</b> A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. <b>You must complete Part IV, Sections A and B.</b>							
b	<b>b</b> Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.					•		
С	☐ Type III functionally integrated its supported organization(s)						y integr	ated with,
d	Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	distribut	ion requirement and		
е	Check this box if the organiz functionally integrated, or Ty						i, Type	III
f	Enter the number of supported of	organizations .						
g		-	orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	others	Amount of support (see tructions)
			(000 1102 0010110))	Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Total					<del></del> -			
· Juli	i	1		1	I	1		

Schedu	ıle A (Form 990 or 990-EZ) 2014						Page 2
Part							ri)
	(Complete only if you checked th						alify under
Cash	Part III. If the organization fails to	quality und	er the tests II	stea below, p	lease comple	ete Part III.)	
	ion A. Public Support  ndar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and	(a) 2010	(0) 2011	(6) 2012	(4) 2013	(6) 2014	(i) Total
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						1
	to or expended on its behalf			<u>L</u> .			
3	The value of services or facilities						
	furnished by a governmental unit to the					Ì	
	organization without charge						
4	Total. Add lines 1 through 3			<u> </u>		<b>↓</b>	
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)		İ				
6	Public support. Subtract line 5 from line 4.			<u> </u>			<u> </u>
	ion B. Total Support		<u> </u>	•	•	•	•
Caler	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,					Į.	
	payments received on securities loans,			İ			
	rents, royalties and income from similar						
_	sources					ļ	
9	Net income from unrelated business		1				
	activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or	-,					
10	loss from the sale of capital assets					1	į
	(Explain in Part VI.)						i
11	Total support. Add lines 7 through 10		<del> </del>	<u> </u>	1		
12	Gross receipts from related activities, etc.	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the	ne organizatioi	n's first, secor	nd, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop her	re					🕨 🗀
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2014 (line 6	•	•			14	%
15	Public support percentage from 2013 Sch					15	<u>%</u>
16a	331/s% support test—2014. If the organization qual			•		•	
b	331/2% support test—2013. If the organ	•		•			_
	check this box and <b>stop here.</b> The organi					, 10 13 00 /3/0	<b>▶</b> □
17a	10%-facts-and-circumstances test — 20	•	•	• • • • • • • • • • • • • • • • • • • •	•	a or 16b and	line 14 is
	10% or more, and if the organization med	•			•		
	Part VI how the organization meets the "fa			•		•	•
	organization						<b>▶</b> □
b	10%-facts-and-circumstances test 20	<b>)13.</b> If the orga	anization did n	ot check a box	on line 13, 16	Sa, 16b, or 17a	, and line
	15 is 10% or more, and if the organizat	tion meets the	facts-and-c	ircumstances"	test, check th	nis box and st	op here.
	Explain in Part VI how the organization m				•	•	a publicly
	supported organization						. ▶ □
18	<b>Private foundation.</b> If the organization did	o not check a	box on line 13	, 16a, 16b, 17a	a, or 1/b, chec	k this box and	see ▶ □

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

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

Secti	on A. Public Support		· · · · · · · · · · · · · · · · · · ·				
Calen	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees					ŀ	
	received. (Do not include any "unusual grants.")	34,437	19,630	26,579	67,651	42,782	191,079
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						
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 to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	34,437	19,630	26,579	67,651	42,782	191,079
b c 8	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b						0
	line 6.)						191,079
	on B. Total Support	4-3-0040	#3.0044	(-) 0040	(40,0040	(-) 0014	40 T-4-1
	dar year (or fiscal year beginning in)	(a) 2010 34,437	<b>(b)</b> 2011 19,630	(c) 2012 26,579	(d) 2013 67,651	(e) 2014 42,782	(f) Total 191,079
9 10a	Amounts from line 6	293	205	96	190	56	840
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	293	205	96	190	56	840
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	24,587	25,096	30,909		13,663	94,255
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	59,317	44,931	57,584	67,841	56,501	286,174
14	First five years. If the Form 990 is for the organization, check this box and stop her	_		d, third, fourth,	-		n 501(c)(3) ► □
Secti	on C. Computation of Public Suppor	t Percentage	9				
15	Public support percentage for 2014 (line 8	3, column (f) div	vided by line 1:	3, column (f))		15	66.77 %
16	Public support percentage from 2013 Sch		-			16	68.32 %
	on D. Computation of Investment Inc					•	
17	Investment income percentage for 2014 (	ine 10c, colum	ın (f) divided by	/ line 13, colun	nn (f))	17	.29 %
18	Investment income percentage from 2013					18	.43 %
19a	331/3% support tests-2014. If the organi	•	•			ore than 331/39	
	17 is not more than 331/2%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	orted organization	on . 🕨 🗹
b	331/a% support tests—2013. If the organiz line 18 is not more than 331/a%, check this b				•		31/3%, and
20	<b>Private foundation.</b> If the organization di						
	in and organization di	vv. a i					

#### 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

Schedule O (Form 990 or 990-EZ) (2014)

Cat No 51056K

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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 FRANKLIN FIRE & RESCUE, INC.		03-0371875
FORM 990EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
OFFICE SUPPLIES		\$ 1,012
FRAINING & EDUCATION		671
NSURANCE		4,821
JNIFORMS/GEAR		5,633
MEMBERSHIP DUES		559
TRUCK EXPENSES		2,362
EQUIPMENT REPAIRS & MAINTENANCE		1,243
SUPPLIES		420
COMMUNITY EDUCATION		220
DONATIONS		5,488
MISCELLANEOUS		3,138
DEPRECIATION		8,031
TOTAL TO FORM 990EZ LINE 16		\$ 33,598
FORM 990EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG OF YEAR	END OF YEAR
OTHER DEPRECIABLE ASSETS	29,060	41,051
FORM 990EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE	FIRE AND EMERGENCY MEDICAL FIRST	FRESPONSE SERVICES TO TH
FORM 990EZ, PART V, INFORMATION REGARDING PERSONAL BEI	NEFIT CONTRACTS:	
THE ORG DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIR	ECTLY, OR INDIRECTLY, TO PAY PREMIUI	MS ON A PERSONAL BENEFIT
CONTRACT. THE ORG, DID NOT, DURING THE YEAR, PAY ANY PRI	EMIUMS, DIRECTLY OR INDIRECTLY, ON A	A PERSONAL BENE CONTRAC

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

#### 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number FRANKLIN FIRE & RESCUE, INC. 03-0371875 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 ☐ Mail solicitations e Solicitation of non-government grants f Solicitation of government grants Internet and email solicitations g Special fundraising events c Phone solicitations **d** In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundralser listed in col. (i) (iii) Did fundralser have custody or control of contributions? (vi) Amount paid to (or retained by) organization (I) Name and address of individual (iv) Gross receipts from activity (ii) Activity or entity (fundraiser) Yes No 1 2 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	irt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		3	(a) Event #1 PANCAKE BRKFST (event type)	(b) Event #2 CHIX BBQ (event type)	(c) Other events  NONE  (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	17,506	9,743		27,249
æ	2	Less: Contributions	8,527	5,059		13,586
	3	Gross income (line 1 minus line 2)	8,979	4,684		13,663
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .				
	10	Direct expense summary. Ad Net income summary. Subtra	ld lines 4 through 9 in co	olumn (d)		
Pa	11 rt III	Gaming. Complete if the than \$15,000 on Form 99	organization answer			reported more
Revenue		uiaii \$15,000 oii i oiiii 3	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
-Re	1	Gross revenue				
ses	2	Cash prizes				<del>-</del>
zpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .			□ Ves %	
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
9	a Is	nter the state(s) in which the ord the organization licensed to co "No," explain:	onduct gaming activities			Yes No
10		ere any of the organization's gary	aming licenses revoked	l, suspended or termina	ted during the tax year?	. Yes No

Schedu	le G (Form 990 or 990-EZ) 2014		Р	age 3
11	Does the organization conduct gaming activities with nonmembers?	□ Y	es 🗌	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		es □	No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility			%
ь	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	·		
	Name ►			<b></b> -
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		es 🗍	No
b	some many state of the state of	_ `	_	
C	If "Yes," enter name and address of the third party:			
	Name ►			
	Address ▶			
16	Gaming 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?		es 🗌	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info instructions).			)
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# Form 4562

Internal Revenue Service (99)

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates Identifying number Name(s) shown on return FRANKLIN FIRE & RESCUE, INC. FORM 990EZ, PAGE 1 03-0371875 Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If mamed filing 5 (a) Description of property (c) Flected cost (b) Cost (business use only) 6 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 . . . . . 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 15 Property subject to section 168(f)(1) election . 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 5,887 17 MACRS deductions for assets placed in service in tax years beginning before 2014 . . . . . . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction (business/investment use only-see instructions) 19a 3-year property 5-year property 20.022 7 YRS MQ 200DB 2,144 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C-Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 40-year Part IV Summary (See instructions.) Listed property. Enter amount from line 28 21 . . . . . . . . . . . . . 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations--see instructions 8,031 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . .

Form 4562 (2014) Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles. ☐ Yes ☐ No ☐ 24b If "Yes," is the evidence written? ☐ Yes ☐ No 24a Do you have evidence to support the business/investment use claimed? (b) Ruemoes/ Basis for depreciation Date placed Depreciation Elected section 179 Type of property (list Recovery Cost or other basis nvestment use (business/investment vehicles first) deduction in service Convention cost percentage use only) Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) . 25 26 Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use: % % S/L -% S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (b) (c) 30 Total business/investment miles driven during Vehicle 3 Vehicle 4 Vehicle 6 the year (do not include commuting miles) . 31 Total commuting miles driven during the year Total other personal (noncommuting) miles driven . . . . . . . . . Total miles driven during the year. Add lines 30 through 32 . . . . . . . No Yes No Yes No Yes No Yes Yes No 34 Was the vehicle available for personal Yes use during off-duty hours? . . . . . Was the vehicle used primarily by a more than 5% owner or related person? . . 36 Is another vehicle available for personal use? Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions). 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.									
Part VI Amortization									
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiza period percent	or	(f) Amortization for this year			
42 Amortization of costs that begins during your 2014 tax year (see instructions):									
43 Amortization of costs that beg	an before your 201	14 tax year			43	<del></del>			
44 Total. Add amounts in column	n (f). See the instru	ctions for where to repor	t		44				
						Farm 4562 (001 4			