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990-EZ

Form

# 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 and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2009

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

A For the 2009 calendar year, or tax year beginning

, 2009, and ending

, 20

B Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

Please  
use IRS  
label or  
print or  
type.  
See  
Specific  
Instructions.

C Name of organization

Woonsocket Firemen's Relief Assoc.

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

Po Box 395

City or town, state or country, and ZIP + 4

Woonsocket Rhode Island 02895-0782

D Employer identification number

05-0388183

E Telephone number

401-765-4460

F Group Exemption

Number ► n/a

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach  
a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method: ☒ Cash ☐ Accrual  
Other (specify) ►

I Website: ► n/a

H Check ☐ if the organization is not  
required to attach Schedule B (Form 990,  
990-EZ, or 990-PF).

J Tax-exempt status (check only one) — ☒ 501(c) ( 9 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A  
Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received . . . . .	1	
	2	Program service revenue including government fees and contracts . . . . .	2	
	3	Membership dues and assessments . . . . .	3	870
	4	Investment income . . . . .	4	57855
	5a	Gross amount from sale of assets other than inventory . . . . .	5a	111582
	b	Less: cost or other basis and sales expenses . . . . .	5b	123128
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	-11546
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/> . . . . .		
	a	Gross revenue (not including \$ of contributions reported on line 1) . . . . .	6a	
Expenses	b	Less: direct expenses other than fundraising expenses . . . . .	6b	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .	6c	
	7a	Gross sales of inventory, less returns and allowances . . . . .	7a	
	b	Less: cost of goods sold . . . . .	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	
	8	Other revenue (describe ► ) . . . . .	8	
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . . . . .	9	47179
	10	Grants and similar amounts paid (attach schedule) . . . . .	10	5145
	11	Benefits paid to or for members . . . . .	11	94718
Net Assets	12	Salaries, other compensation, and employee benefits . . . . .	12	7200
	13	Professional fees and other payments to independent contractors . . . . .	13	750
	14	Occupancy, rent, utilities, and maintenance . . . . .	14	
	15	Printing, publications, postage, and shipping . . . . .	15	
	16	Other expenses (describe ► ) . . . . .	16	11808
	17	<b>Total expenses.</b> Add lines 10 through 16 . . . . .	17	119621
	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	-72442
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	19	1717695
	20	Other changes in net assets or fund balances (attach explanation) . . . . .	20	
21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20 . . . . .	21	1645252	

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.  
(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments . . . . .	1718455	22 1646012
23 Land and buildings . . . . .		23
24 Other assets (describe ► ) . . . . .		24
25 <b>Total assets</b> . . . . .	1718455	25 1646012
26 <b>Total liabilities</b> (describe ► ) . . . . .	760	26 760
27 <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	1717695	27 1645252

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form 990-EZ (2009)

SCANNED JUN 01 2010

2

## Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28a	96889
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29a	6617
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30a	
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31a	
32	103508

instructions for Part IV.)

ns to plans & nsation	(e) Expense account and other allowances






Form **990-EZ** (2009)

— — —

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
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Form **990-EZ** (2009)

**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

		Yes	No
<b>33</b>	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .	<b>33</b>	✓
<b>34</b>	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .	<b>34</b>	✓
<b>35</b>	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
<b>a</b>	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? . . . . .	<b>35a</b>	✓
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>35b</b>	
<b>36</b>	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 . . . . .	<b>36</b>	✓
<b>37a</b>	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b> 0		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>37b</b>	✓
<b>38a</b>	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 period covered by this return? . . . . .	<b>38a</b>	✓
<b>b</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	<b>38b</b> N/A	
<b>39</b>	Section 501(c)(7) organizations. Enter:		
<b>a</b>	Initiation fees and capital contributions included on line 9 . . . . .	<b>39a</b> N/A	
<b>b</b>	Gross receipts, included on line 9, for public use of club facilities . . . . .	<b>39b</b> N/A	
<b>40a</b>	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
<b>b</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 is it 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 . . . . .	<b>40b</b>	
<b>c</b>	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 . . . . . ▶		
<b>d</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶		
<b>e</b>	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. . . . .	<b>40e</b>	✓
<b>41</b>	List the states with which a copy of this return is filed. ▶ none		
<b>42a</b>	The organization's books are in care of ▶ <b>Thomas Williams</b> Telephone no. ▶ <b>401-765-4460</b> Located at ▶ <b>221 Bernice Ave, Woonsocket, RI</b> ZIP + 4 ▶ <b>02895-5715</b>		
<b>b</b>	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)? . . . . .	<b>42b</b>	✓
	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . .	<b>42c</b>	
	If "Yes," enter the name of the foreign country: ▶		
<b>43</b>	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 . . . . . ▶ <b>43</b>		
<b>44</b>	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44</b>	✓
<b>45</b>	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>45</b>	✓

**Part VI**

**Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

<b>46</b>	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 . . . . .	<b>Yes</b>	<b>No</b>
<b>47</b>	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .	<b>46</b>	<b>47</b>
<b>48</b>	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<b>48</b>	<b>49a</b>
<b>49a</b>	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	<b>49a</b>	<b>49b</b>
<b>b</b>	If "Yes," was the related organization a section 527 organization? . . . . .	<b>49b</b>	

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

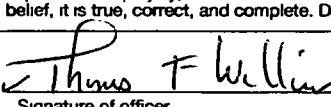
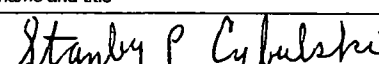
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

**f** Total number of other employees paid over \$100,000 . . . . . ▶

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

**d** Total number of other independent contractors each receiving over \$100,000 . . . ▶

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	 Signature of officer		Date <u>4/27/10</u>		
<b>Paid Preparer's Use Only</b>	 Preparer's signature		Date <u>4/27/10</u>	Check if self-employed <input checked="" type="checkbox"/>	Preparer's identifying number (See instructions) 038-14-1216
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>Stanley P Cybulski</u> <u>394 Woodland Rd, Woonsocket, RI 02895</u>		EIN ▶		Phone no. ▶ <u>401-769-5676</u>
	May the IRS discuss this return with the preparer shown above? See instructions . . . . . <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>				

Part 1 Line 16

Agency Fees	7,310
Flowers & Baskets	575
Insurances	-
Memorial Service	898
Office Supplies	262
Officers' Installation	2,171
P O Box Rent	96
Foreign Dividend Tax	<u>496</u>
Total	11,808

Part 1 Line 26

Lisa Flynn Memorial

**Woonsocket Firemen's Relief Association  
Officers and Trustees**

Michael A Richardson  
417 Elder Ballou Meeting House Road  
Woonsocket, RI 02895  
PRESIDENT  
Fees \$1000.00  
Hours per week 5

Raymond Martineau  
508 Walnut Hill Road  
Woonsocket RI 02895  
TRUSTEE  
Fees \$100.00  
Hours per week 2

David Cote  
16 Walsh Avenue  
North Smithfield, RI 02896  
VICE-PRESIDENT  
Fees \$500.00  
Hours per week 3

Gary Harnois  
279 Larch Street  
Woonsocket, RI 02895  
TRUSTEE  
Fees \$100.00  
Hours per week 2

Timothy P Walsh  
6 Great Meadows Lane  
Lincoln RI 02865  
SECRETARY  
Fees \$1500.00  
Hours per week 10

Marcel Bacon  
30 Millers Brook Drive  
Cumberland, RI 02864  
TRUSTEE  
Fees \$100.00  
Hours per week 2

Thomas F Williams  
221 Bernice Avenue  
Woonsocket, RI 02895  
TREASURER  
Fees \$3600.00  
Hours per week 20

Wayne P Foresti  
70 Crestwood Road  
Pawtucket RI 02861  
TRUSTEE  
Fees \$100.00  
Hours per week 2

Steven Bilodeau  
342 Lake Drive  
Chepachet, RI 02814  
TRUSTEE  
Fees \$100.00  
Hours per week 2

Daniel Bissonnette  
68 Blackstone Street  
Blackstone, MA 01504  
TRUSTEE  
Fees \$100.00  
Hours per week 2