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Return of Organization Exempt From Income Tax

2009

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

For the 2009 calendar year, or tax year beginning, 2009, and ending

Form 990 header section containing organization name (GAP FIRE COMPANY), address (803 PEQUEA AVE PO BOX 487), EIN (06-1638682), and principal officer (ALVIN Z BLANK).

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include contributions, program revenue, total revenue, grants paid, total expenses, and net assets.

Part II Signature Block

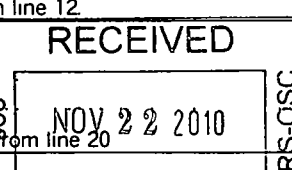
Signature block for officer Alvin Z Blank, Treasurer, dated 11-15-10.

Preparer's information for Jeffery S Hogg, CPA, dated 11/15/10, with firm address at 784 Pequea Ave, PA 17527.

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

Handwritten notes: 613, 9, and USPSO ARTICLE # 7009 2820 0003 9625 4902

SCANNED DEC 20 2010



Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

FIRE PROTECTION AND EMERGENCY AID

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code ) (Expenses \$ 94,263. including grants of \$ 0.) (Revenue \$ 5,815.)

RESPONDED TO APPROXIMATELY 300 FIRE AND ACCIDENT CALLS IN AN EFFORT TO SAVE LIVES AND PROPERTY VALUES. PROVIDED ASSISTANCE AT ACCIDENT SCENES TO GAP AREA RESIDENTS AS WELL AS PASSERS-BY

4b (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 94,263.

**Part IV Checklist of Required Schedules**

|  | Yes | No |
|--|-----|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A</i>   |     | X  |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors?   | X   |    |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I</i>  |     | X  |
| 4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If 'Yes,' complete Schedule C, Part II</i>  |     |    |
| 5 <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If 'Yes,' complete Schedule C, Part III</i>  |     | X  |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>  |     | X  |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>                                       |     | X  |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III</i>   |     | X  |
| 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i> |     | X  |
| 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>   |     | X  |
| 11 Is the organization's answer to any of the following questions 'Yes'? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>  | X   |    |
| • Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>  |     |    |
| • 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? <i>If 'Yes,' complete Schedule D, Part VII</i>  |     |    |
| • 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? <i>If 'Yes,' complete Schedule D, Part VIII</i>  |     |    |
| • 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? <i>If 'Yes,' complete Schedule D, Part IX</i>  |     |    |
| • Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X</i>   |     |    |
| • 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? <i>If 'Yes,' complete Schedule D, Part X</i>                |     |    |
| 12 Did the organization obtain separate, independent audited financial statement for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, XII, and XIII</i>   |     | X  |
| 12A Was the organization included in consolidated, independent audited financial statement for the tax year? <i>If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional</i>   | Yes | No |
|  |     | X  |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>  |     | X  |
| 14a Did the organization maintain an office, employees, or agents outside of the United States?  |     | X  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If 'Yes,' complete Schedule F, Part I</i>                             |     | X  |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Part II</i>                                      |     | X  |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Part III</i>  |     | X  |
| 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? <i>If 'Yes,' complete Schedule G, Part I</i>   |     | X  |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>   | X   |    |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III.</i>  |     | X  |
| 20 Did the organization operate one or more hospitals? <i>If 'Yes,' complete Schedule H</i>  |     | X  |

**Part IV Checklist of Required Schedules (continued)**

|   | Yes | No |
|---|-----|----|
| <b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>   |     | X  |
| <b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>  |     | X  |
| <b>23</b> 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? <i>If 'Yes,' complete Schedule J</i>                               |     | X  |
| <b>24a</b> 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, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i> |     | X  |
| <b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  |     |    |
| <b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   |     |    |
| <b>24d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  |     |    |
| <b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>  |     | X  |
| <b>25b</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? <i>If 'Yes,' complete Schedule L, Part I</i>               |     | X  |
| <b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>   |     | X  |
| <b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>                     |     | X  |
| <b>28</b> 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):   |     |    |
| <b>28a</b> A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>   |     | X  |
| <b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>  |     | X  |
| <b>28c</b> An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>  |     | X  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>   |     | X  |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>   |     | X  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>   |     | X  |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>   |     | X  |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>   |     | X  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>  | X   |    |
| <b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>  |     | X  |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>  |     |    |
| <b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>  |     | X  |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?<br><b>Note.</b> All Form 990 filers are required to complete Schedule O   | X   |    |

BAA

Form 990 (2009)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

|             |  | Yes | No |
|-------------|--|-----|----|
| <b>1 a</b>  | Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.  |     |    |
| <b>1 a</b>  | 0  |     |    |
| <b>1 b</b>  | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.   |     |    |
| <b>1 b</b>  | 0  |     |    |
| <b>1 c</b>  | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | X   |    |
| <b>2 a</b>  | 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.   |     |    |
| <b>2 a</b>  | 0  |     |    |
| <b>2 b</b>  | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)                              |     |    |
| <b>3 a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?   |     | X  |
| <b>3 b</b>  | If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.  |     |    |
| <b>4 a</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)?                                   |     | X  |
| <b>4 b</b>  | If 'Yes,' enter the name of the foreign country.<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  |     |    |
| <b>5 a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |     | X  |
| <b>5 b</b>  | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   |     | X  |
| <b>5 c</b>  | If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?   |     |    |
| <b>6 a</b>  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  |     | X  |
| <b>6 b</b>  | If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?  |     |    |
| <b>7</b>    | <b>Organizations that may receive deductible contributions under section 170(c).</b>   |     |    |
| <b>7 a</b>  | 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?  |     | X  |
| <b>7 b</b>  | If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  |     |    |
| <b>7 c</b>  | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   |     | X  |
| <b>7 d</b>  | If 'Yes,' indicate the number of Forms 8282 filed during the year.   |     |    |
| <b>7 d</b>  |  |     |    |
| <b>7 e</b>  | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  |     | X  |
| <b>7 f</b>  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   |     | X  |
| <b>7 g</b>  | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?   |     |    |
| <b>7 h</b>  | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  |     |    |
| <b>8</b>    | <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? |     |    |
| <b>9</b>    | <b>Sponsoring organizations maintaining donor advised funds.</b>   |     |    |
| <b>9 a</b>  | Did the organization make any taxable distributions under section 4966?  |     |    |
| <b>9 b</b>  | Did the organization make any distribution to a donor, donor advisor, or related person?   |     |    |
| <b>10</b>   | <b>Section 501(c)(7) organizations.</b> Enter:   |     |    |
| <b>10 a</b> | Initiation fees and capital contributions included on Part VIII, line 12.  |     |    |
| <b>10 a</b> |  |     |    |
| <b>10 b</b> | Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.   |     |    |
| <b>10 b</b> |  |     |    |
| <b>11</b>   | <b>Section 501(c)(12) organizations.</b> Enter:  |     |    |
| <b>11 a</b> | Gross income from other members or shareholders.   |     |    |
| <b>11 a</b> |  |     |    |
| <b>11 b</b> | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).   |     |    |
| <b>11 b</b> |  |     |    |
| <b>12 a</b> | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?  |     |    |
| <b>12 a</b> |  |     |    |
| <b>12 b</b> | If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.   |     |    |
| <b>12 b</b> |  |     |    |

**Part VI Governance, Management and Disclosure** For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

**Section A. Governing Body and Management**

|   | Yes | No |
|---|-----|----|
| 1 a Enter the number of voting members of the governing body  |     |    |
| b Enter the number of voting members that are independent   |     |    |
| 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?  |     | X  |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? |     | X  |
| 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?   |     | X  |
| 5 Did the organization become aware during the year of a material diversion of the organization's assets?   |     | X  |
| 6 Does the organization have members or stockholders?   | X   |    |
| 7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?   | X   |    |
| b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?   |     | X  |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |     |    |
| a The governing body?   | X   |    |
| b Each committee with authority to act on behalf of the governing body?   | X   |    |
| 9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O      |     | X  |

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code)

|  | Yes | No |
|--|-----|----|
| 10 a Does the organization have local chapters, branches, or affiliates?   |     | X  |
| b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?   |     |    |
| 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  |     | X  |
| 11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990  |     |    |
| 12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13  |     | X  |
| b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  |     |    |
| c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done   |     |    |
| 13 Does the organization have a written whistleblower policy?  |     | X  |
| 14 Does the organization have a written document retention and destruction policy?   |     | X  |
| 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |     |    |
| a The organization's CEO, Executive Director, or top management official   |     | X  |
| b Other officers of key employees of the organization  |     | X  |
| If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)   |     |    |
| 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?   |     | X  |
| b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? |     |    |

**Section C. Disclosures**

- 17 List the states with which a copy of this Form 990 is required to be filed ► Pennsylvania
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply  
 Own website     Another's website     Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  
 ► ALVIN Z BLANK    803 PEQUEA AVE    GAP    PA    17527    (717) 442-4341

**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**

1 a 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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of 'key employees.'
- 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 the organization did not compensate any current officer, director, or trustee.

| (A)<br>Name and Title             | (B)<br>Average hours per week | (C)<br>Position (check all that apply) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|-----------------------------------|-------------------------------|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
|                                   |                               | Individual trustee or director         | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |  |   |   |
| LARRY GOUGE<br>TRUSTEE            | 0.50                          | X                                      |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| CHRIS KENNEDY<br>TRUSTEE          | 0.50                          | X                                      |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| JOHN LEE STOLTZFUS<br>TRUSTEE     | 0.50                          | X                                      |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| JAY ELMER STOLTZFUS<br>TRUSTEE    | 0.50                          | X                                      |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| VERNON STOLTZFUS<br>TRUSTEE       | 0.50                          | X                                      |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| LINFORD GLICK<br>TRUSTEE          | 0.50                          | X                                      |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| ISAAC S ZOOK<br>TRUSTEE           | 0.50                          | X                                      |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| GALEN L STOLTZFUS<br>PRESIDENT    | 2.00                          |  |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| CHRIS W MCGOWEN<br>VICE-PRESIDENT | 1.00                          |  |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| JOSEPH KENNEDY<br>SECRETARY       | 1.00                          |  |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| ALVIN Z BLANK<br>TREASURER        | 2.00                          |  |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| TIM FELKER<br>FIN'L SEC'Y         | 1.00                          |  |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |
|                                   |                               |  |                       |         |              |                              |        |  |   |   |



**Part VIII: Statement of Revenue**

|   |  | (A)<br>Total revenue                                 | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512, 513, or 514 |         |  |
|---|--|--|--|---|---|---------|--|
| <b>CONTRIBUTIONS, GIFTS, GRANTS<br/>AND OTHER SIMILAR AMOUNTS</b> | <b>1 a</b> Federated campaigns   | <b>1 a</b>   |  |   |   |         |  |
|   | <b>b</b> Membership dues   | <b>1 b</b> 17,657.                                   |  |   |   |         |  |
|   | <b>c</b> Fundraising events  | <b>1 c</b>   |  |   |   |         |  |
|   | <b>d</b> Related organizations   | <b>1 d</b>   |  |   |   |         |  |
|   | <b>e</b> Government grants (contributions)   | <b>1 e</b> 58,314.                                   |  |   |   |         |  |
|   | <b>f</b> All other contributions, gifts, grants, and similar amounts not included above                    | <b>1 f</b> 45,521.                                   |  |   |   |         |  |
|   | <b>g</b> Noncash contribns included in lns 1a-1f:  | \$   |  |   |   |         |  |
|   | <b>h Total.</b> Add lines 1a-1f  |  | 121,492.   |   |   |         |  |
| <b>PROGRAM SERVICE REVENUE</b>                                    | <b>2 a</b> <u>COST RECOVERY FEES</u>   | <b>Business Code</b><br>624200                       | 5,815.   | 5,815.                                  | 0.  | 0.      |  |
|   | <b>b</b> -----   |  |  |   |   |         |  |
|   | <b>c</b> -----   |  |  |   |   |         |  |
|   | <b>d</b> -----   |  |  |   |   |         |  |
|   | <b>e</b> -----   |  |  |   |   |         |  |
|   | <b>f</b> All other program service revenue   |  |  |   |   |         |  |
|   | <b>g Total.</b> Add lines 2a-2f  |  | 5,815.   |   |   |         |  |
| <b>OTHER REVENUE</b>  | <b>3</b> Investment income (including dividends, interest and other similar amounts)                       |  | 5,264.   | 0.                                      | 0.  | 5,264.  |  |
|   | <b>4</b> Income from investment of tax-exempt bond proceeds  |  |  |   |   |         |  |
|   | <b>5</b> Royalties   |  |  |   |   |         |  |
|   | <b>6 a</b> Gross Rents   | (i) Real   | 25,466.  |   |   |         |  |
|   |  | (ii) Personal  |  |   |   |         |  |
|   |  | <b>b</b> Less rental expenses                        | 22,112.  |   |   |         |  |
|   |  | <b>c</b> Rental income or (loss)                     | 3,354.   |   |   |         |  |
|   | <b>d</b> Net rental income or (loss)   |  | 3,354.   | 0.                                      | 0.  | 3,354.  |  |
|   | <b>7 a</b> Gross amount from sales of assets other than inventory  | (i) Securities                                       |  |   |   |         |  |
|   |  | (ii) Other   |  |   |   |         |  |
|   |  | <b>b</b> Less cost or other basis and sales expenses |  |   |   |         |  |
|   |  | <b>c</b> Gain or (loss)                              |  |   |   |         |  |
|   | <b>d</b> Net gain or (loss)  |  |  |   |   |         |  |
|   | <b>8 a</b> Gross income from fundraising events (not including \$ 0. of contributions reported on line 1c) | See Part IV, line 18                                 | <b>a</b> 448,957.                                  |   |   |         |  |
|   |  | <b>b</b> Less direct expenses                        | <b>b</b> 394,302.                                  |   |   |         |  |
| <b>c</b> Net income or (loss) from fundraising events             |  |  | 54,655.  | 0.                                      | 0.  | 54,655. |  |
| <b>9 a</b> Gross income from gaming activities                    | See Part IV, line 19   | <b>a</b>   |  |   |   |         |  |
|   | <b>b</b> Less direct expenses  | <b>b</b>   |  |   |   |         |  |
|   | <b>c</b> Net income or (loss) from gaming activities   |  |  |   |   |         |  |
| <b>10 a</b> Gross sales of inventory, less returns and allowances |  | <b>a</b>   |  |   |   |         |  |
|   | <b>b</b> Less cost of goods sold   | <b>b</b>   |  |   |   |         |  |
|   | <b>c</b> Net income or (loss) from sales of inventory  |  |  |   |   |         |  |
| <b>11 a</b> Miscellaneous Revenue                                 | <b>Business Code</b>   |  |  |   |   |         |  |
|   | <b>b</b> -----   |  |  |   |   |         |  |
|   | <b>c</b> -----   |  |  |   |   |         |  |
|   | <b>d</b> All other revenue   |  |  |   |   |         |  |
|   | <b>e Total.</b> Add lines 11a-11d  |  |  |   |   |         |  |
| <b>12 Total revenue.</b> See instructions                         |  | 190,580.   | 5,815.   | 0.                                      | 63,273.   |         |  |

**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) but are not required to complete columns (B), (C), and (D).

| <i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>   | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21   |                       |                                 |  |                             |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22   |                       |                                 |  |                             |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  |                       |                                 |  |                             |
| 4 Benefits paid to or for members   |                       |                                 |  |                             |
| 5 Compensation of current officers, directors, trustees, and key employees  | 0.                    | 0.                              | 0.                                     | 0.                          |
| 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 Other salaries and wages  |                       |                                 |  |                             |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)   |                       |                                 |  |                             |
| 9 Other employee benefits   |                       |                                 |  |                             |
| 10 Payroll taxes  |                       |                                 |  |                             |
| 11 Fees for services (non-employees)  |                       |                                 |  |                             |
| a Management  |                       |                                 |  |                             |
| b Legal   |                       |                                 |  |                             |
| c Accounting  |                       |                                 |  |                             |
| d Lobbying  |                       |                                 |  |                             |
| e Prof fundraising svcs. See Part IV, In 17   |                       |                                 |  |                             |
| f Investment management fees  |                       |                                 |  |                             |
| g Other   |                       |                                 |  |                             |
| 12 Advertising and promotion  |                       |                                 |  |                             |
| 13 Office expenses  | 4,043.                | 0.                              | 1,362.                                 | 2,681.                      |
| 14 Information technology   | 1,640.                | 0.                              | 1,640.                                 | 0.                          |
| 15 Royalties  |                       |                                 |  |                             |
| 16 Occupancy  | 24,674.               | 18,505.                         | 6,169.                                 | 0.                          |
| 17 Travel   |                       |                                 |  |                             |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                                 |  |                             |
| 19 Conferences, conventions, and meetings   |                       |                                 |  |                             |
| 20 Interest   | 6,441.                | 6,441.                          | 0.                                     | 0.                          |
| 21 Payments to affiliates   |                       |                                 |  |                             |
| 22 Depreciation, depletion, and amortization  | 32,226.               | 24,178.                         | 8,048.                                 | 0.                          |
| 23 Insurance  | 9,858.                | 9,858.                          | 0.                                     | 0.                          |
| 24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  |                       |                                 |  |                             |
| a <b>BANK CHARGES</b>   | 319.                  | 0.                              | 319.                                   | 0.                          |
| b <b>DUES</b>   | 241.                  | 241.                            | 0.                                     | 0.                          |
| c <b>EQUIP MAINT &amp; SUPPL</b>  | 32,702.               | 32,702.                         | 0.                                     | 0.                          |
| d <b>FIRE PREVENTION AIDS</b>   | 0.                    | 0.                              | 0.                                     | 0.                          |
| e <b>HEALTH &amp; WELFARE</b>   | 237.                  | 237.                            | 0.                                     | 0.                          |
| f All other expenses  | 3,502.                | 2,101.                          | 1,401.                                 | 0.                          |
| 25 Total functional expenses. Add lines 1 through 24f   | 115,883.              | 94,263.                         | 18,939.                                | 2,681.                      |
| 26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |                                 |  |                             |

**Part X Balance Sheet**

|                             |   | (A)<br>Beginning of year   |            | (B)<br>End of year |          |          |
|-----------------------------|---|--|------------|--------------------|----------|----------|
| ASSETS                      | 1   | Cash — non-interest-bearing  | 20,686.    | 1                  | 7,614.   |          |
|                             | 2   | Savings and temporary cash investments   | 146,962.   | 2                  | 134,228. |          |
|                             | 3   | Pledges and grants receivable, net   |            | 3                  |          |          |
|                             | 4   | Accounts receivable, net   |            | 4                  |          |          |
|                             | 5   | Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L                  |            | 5                  |          |          |
|                             | 6   | Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L     |            | 6                  |          |          |
|                             | 7   | Notes and loans receivable, net  |            | 7                  |          |          |
|                             | 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  | 2,540,859. |                    |          |          |
|                             | b   | Less: accumulated depreciation.  | 2,137,039. | 233,716.           | 10c      | 403,820. |
|                             | 11  | Investments — publicly-traded securities   | 173,178.   | 11                 | 157,538. |          |
|                             | 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   |            | 15                 |          |          |
| 16                          | <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)  |  | 574,542.   | 16                 | 703,200. |          |
| LIABILITIES                 | 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                 |          |          |
|                             | 22  | Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L |            | 22                 |          |          |
|                             | 23  | Secured mortgages and notes payable to unrelated third parties   |            | 23                 |          |          |
|                             | 24  | Unsecured notes and loans payable to unrelated third parties   | 187,721.   | 24                 | 204,587. |          |
|                             | 25  | Other liabilities. Complete Part X of Schedule D   |            | 25                 |          |          |
|                             | 26  | <b>Total liabilities.</b> Add lines 17 through 25  |            | 187,721.           | 26       | 204,587. |
| NET ASSETS OR FUND BALANCES | Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34. |  |            |                    |          |          |
|                             | 27  | Unrestricted net assets  |            | 27                 |          |          |
|                             | 28  | Temporarily restricted net assets  |            | 28                 |          |          |
|                             | 29  | Permanently restricted net assets  |            | 29                 |          |          |
|                             | Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.   |  |            |                    |          |          |
|                             | 30  | Capital stock or trust principal, or current funds   |            | 30                 |          |          |
|                             | 31  | Paid-in or capital surplus, or land, building, and equipment fund  |            | 31                 |          |          |
|                             | 32  | Retained earnings, endowment, accumulated income, or other funds   | 386,821.   | 32                 | 498,613. |          |
|                             | 33  | <b>Total net assets or fund balances</b>   | 386,821.   | 33                 | 498,613. |          |
|                             | 34  | <b>Total liabilities and net assets/fund balances.</b>   | 574,542.   | 34                 | 703,200. |          |

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**Part XI Financial Statements and Reporting**

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?

b Were the organization's financial statements audited by an independent accountant?

c 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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both.

Separate basis  Consolidated basis  Both consolidated and separate basis

3a 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?

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.

|    | Yes | No |
|----|-----|----|
|    |     |    |
| 2a |     | X  |
| 2b |     | X  |
| 2c |     |    |
|    |     |    |
| 3a |     | X  |
| 3b |     |    |

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Form 990 (2009)

**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.  
▶ Attach to Form 990. ▶ See separate instructions

OMB No 1545-0047

**2009**

Open to Public Inspection

Name of the organization

Employer identification number

**GAP FIRE COMPANY**

**06-1638682**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts** Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

|   | (a) Donor advised funds | (b) Funds and other accounts                             |
|---|-------------------------|--|
| 1 Total number at end of year   |                         |  |
| 2 Aggregate contributions to (during year)  |                         |  |
| 3 Aggregate grants from (during year)   |                         |  |
| 4 Aggregate value at end of year  |                         |  |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit?? |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

**Part II Conservation Easements** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area

Protection of natural habitat  Preservation of certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

|  | Held at the End of the Year |
|--|-----------------------------|
| a Total number of conservation easements   | 2a                          |
| b Total acreage restricted by conservation easements                                 | 2b                          |
| c Number of conservation easements on a certified historic structure included in (a) | 2c                          |
| d Number of conservation easements included in (c) acquired after 8/17/06            | 2d                          |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X. ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements** Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

|     | Amount |
|-----|--------|
| 1 c |        |
| 1 d |        |
| 1 e |        |
| 1 f |        |

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2 a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If 'Yes,' explain the arrangement in Part XIV

**Part V Endowment Funds** Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1 a Beginning of year balance                    |                  |                |                    |                      |                     |
| b Contributions                                  |                  |                |                    |                      |                     |
| c Net investment earnings, gains, and losses     |                  |                |                    |                      |                     |
| d Grants or scholarships                         |                  |                |                    |                      |                     |
| e Other expenditures for facilities and programs |                  |                |                    |                      |                     |
| f Administrative expenses                        |                  |                |                    |                      |                     |
| g End of year balance                            |                  |                |                    |                      |                     |

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %
- b Permanent endowment ▶ \_\_\_\_\_ %
- c Term endowment ▶ \_\_\_\_\_ %

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

|        | Yes | No |
|--------|-----|----|
| 3a(i)  |     |    |
| 3a(ii) |     |    |
| 3b     |     |    |

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

| Description of investment   | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated Depreciation | (d) Book Value  |
|---|--------------------------------------|---------------------------------|------------------------------|-----------------|
| 1 a Land  | 70,000.                              | 39,117.                         |                              | 109,117.        |
| b Buildings   | 223,485.                             | 480,963.                        | 477,253.                     | 227,195.        |
| c Leasehold improvements  |                                      |                                 |                              |                 |
| d Equipment   |                                      | 1,727,294.                      | 1,659,786.                   | 67,508.         |
| e Other   |                                      |                                 |                              |                 |
| <b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) |                                      |                                 |                              | <b>403,820.</b> |

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**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

|    |  |  |
|----|--|--|
| 1  | Total revenue (Form 990, Part VIII, column (A), line 12)                                 |  |
| 2  | Total expenses (Form 990, Part IX, column (A), line 25)                                  |  |
| 3  | Excess or (deficit) for the year. Subtract line 2 from line 1                            |  |
| 4  | Net unrealized gains (losses) on investments   |  |
| 5  | Donated services and use of facilities   |  |
| 6  | Investment expenses  |  |
| 7  | Prior period adjustments   |  |
| 8  | Other (Describe in Part XIV)   |  |
| 9  | Total adjustments (net). Add lines 4 through 8   |  |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 |  |

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

|   |   |    |    |
|---|---|----|----|
| 1 | Total revenue, gains, and other support per audited financial statements        |    | 1  |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12.             |    |    |
|   | a Net unrealized gains on investments   | 2a |    |
|   | b Donated services and use of facilities  | 2b |    |
|   | c Recoveries of prior year grants   | 2c |    |
|   | d Other (Describe in Part XIV)  | 2d |    |
|   | e Add lines 2a through 2d   |    | 2e |
| 3 | Subtract line 2e from line 1  |    | 3  |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1.            |    |    |
|   | a Investments expenses not included on Form 990, Part VIII, line 7b             | 4a |    |
|   | b Other (Describe in Part XIV)  | 4b |    |
|   | c Add lines 4a and 4b   |    | 4c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) |    | 5  |

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

|   |  |    |    |
|---|--|----|----|
| 1 | Total expenses and losses per audited financial statements                       |    | 1  |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25.                |    |    |
|   | a Donated services and use of facilities   | 2a |    |
|   | b Prior year adjustments   | 2b |    |
|   | c Other losses   | 2c |    |
|   | d Other (Describe in Part XIV)   | 2d |    |
|   | e Add lines 2a through 2d  |    | 2e |
| 3 | Subtract line 2e from line 1   |    | 3  |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1:               |    |    |
|   | a Investments expenses not included on Form 990, Part VIII, line 7b              | 4a |    |
|   | b Other (Describe in Part XIV)   | 4b |    |
|   | c Add lines 4a and 4b  |    | 4c |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) |    | 5  |

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

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**Part II Fundraising Events.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

|                        |    | (a) Event #1  | (b) Event #2                       | (c) Other Events              | (d) Total Events              |
|------------------------|----|---|------------------------------------|-------------------------------|-------------------------------|
|                        |    | <b>AUCTION</b><br>(event type)                              | <b>(2) SUPPERS</b><br>(event type) | <b>NONE</b><br>(total number) | (Add col (a) through col (c)) |
| <b>REVENUE</b>         | 1  | Gross receipts  | 399,917.                           | 43,660.                       | 443,577.                      |
|                        | 2  | Less Charitable contributions                               | 0.                                 | 0.                            | 0.                            |
|                        | 3  | Gross income (line 1 minus line 2)                          | 399,917.                           | 43,660.                       | 443,577.                      |
| <b>DIRECT EXPENSES</b> | 4  | Cash prizes   |                                    |                               |                               |
|                        | 5  | Noncash prizes  |                                    |                               |                               |
|                        | 6  | Rent/facility costs   |                                    |                               |                               |
|                        | 7  | Food and beverages  |                                    | 26,129.                       | 26,129.                       |
|                        | 8  | Entertainment   |                                    |                               |                               |
|                        | 9  | Other direct expenses                                       | 359,220.                           | 4,691.                        | 363,911.                      |
|                        | 10 | Direct expense summary Add lines 4- through 9 in column (d) |                                    |                               | 390,040.                      |
|                        | 11 | Net income summary. Combine lines 3, column (d) and line 10 |                                    |                               | 53,537.                       |

**Part III Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

|                |                 | (a) Bingo  | (b) Pull tabs/Instant bingo/progressive bingo                       | (c) Other gaming  | (d) Total gaming  |  |
|----------------|-----------------|--|---|---|---|--|
|                |                 | (Add col (a) through col (c))                                    |   |   |   |  |
| <b>REVENUE</b> | 1               | Gross revenue  |   |   |   |  |
|                | <b>EXPENSES</b> | 2  | Cash prizes   |   |   |  |
|                |                 | 3  | Non-cash prizes   |   |   |  |
|                |                 | 4  | Rent/facility costs   |   |   |  |
|                |                 | 5  | Other direct expenses   |   |   |  |
|                | 6               | Volunteer labor  | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |  |
|                | 7               | Direct expense summary Add lines 2 through 5 in column (d)       |   |   |   |  |
|                | 8               | Net gaming income summary Combine lines 1, column (d) and line 7 |   |   |   |  |

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' explain:

|     | YES | NO |
|-----|-----|----|
| 9a  |     |    |
| 10a |     |    |
| 11  |     |    |
| 12  |     |    |

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain

11 Does the organization operate gaming activities with nonmembers?

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?

**13** Indicate the percentage of gaming activity operated in:

**a** The organization's facility

**b** An outside facility

|            |  |   |
|------------|--|---|
| <b>13a</b> |  | % |
| <b>13b</b> |  | % |

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name: ▶ \_\_\_\_\_

Address: ▶ \_\_\_\_\_

**15a** Does the organization have a contact with a third party from whom the organization receives gaming revenue?

**b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_.

**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** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

**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: ▶ \$ \_\_\_\_\_

|            | YES | NO |
|------------|-----|----|
| <b>13a</b> |     |    |
| <b>13b</b> |     |    |
| <b>14</b>  |     |    |
| <b>15a</b> |     |    |
| <b>16</b>  |     |    |
| <b>17a</b> |     |    |

**SCHEDULE O**  
**(Form 990)**

**Supplemental Information to Form 990**

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990.

Name of the organization

**GAP FIRE COMPANY**

Employer identification number

**06-1638682**

Pt VI-A, Line 6 MEMBERS OF THE COMMUNITY ARE INVITED TO MAKE  
CONTRIBUTORY DUES AND ARE KNOWN AS CONTRIBUTING  
MEMBERS WHO HAVE NO VOTING RIGHTS NOR RECEIVE  
ANY GOODS, SERVICES OR OTHER MEMBERSHIP BENEFITS.

Pt VI-A, Line 7a MEMBERS OF THE COMMUNITY WHO VOLUNTEER THEIR SERVICES  
AS FIREMEN OR FIREPOLICE ARE CONSIDERED ACTIVE  
MEMBERS AND DO HAVE VOTING RIGHTS TO ELECT OFFICERS  
AND TRUSTEES.

Pt VI-B, Line 11a THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTANT  
AND REVIEWED BY THE TREASURER BEFORE HE SIGNS THE  
FORM AND MAILES IT OFF. AT THE NEXT BUSINESS MEETING  
OF THE OFFICERS AND TRUSTEES THE FORM 990 WILL BE  
AVAILABLE FOR REVIEW BY THE GOVERNING BODY.

Pt VI-B, Line 15 THE ORGANIZATION HAS NO COMPENSATED INDIVIDUALS.

Pt VI-C, Line 19 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS,  
TREASURER'S REPORTS, AND COPIES OF FORMS 990  
AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST  
AT A MUTUALLY CONVENIENT TIME AT THE OFFICE  
OF THE ORGANIZATION.

Pt X, Line 11 THE ORGANIZATION RECORDS ITS INVESTMENTS IN  
PUBLICLY TRADED SECURITIES AT CURRENT FAIR MARKET  
VALUE. THE CHANGE IN FAIR MARKET VALUE OF SECURITIES  
DOES AFFECT THE ACCUMULATED INCOME BALANCE.

Name of the organization

Employer identification number

GAP FIRE COMPANY

06-1638682

Pt X, Line 33 CALCULATION OF CHANGE IN ACCUMULATED INCOME FUND:

BALANCE, 12/31/08 386,821

EXCESS OF REVENUES OVER EXPENSES + 74,697

CHANGE IN FMV OF INVESTMENTS + 37,094

PENNY ELIMINATION + 1

BALANCE, 12/31/09 498,613

Sch R, Pt II GAP FIRE COMPANY AND GAP FIRE COMPANY RELIEF FUND

ASSOCIATION ARE BROTHER/SISTER ORGANIZATIONS AS THEY

HAVE IDENTICAL GOVERNING BODIES. NO TRANSACTIONS OCCUR

BETWEEN THE TWO SEPERATE ORGANIZATIONS.





**Part V Transactions With Related Organizations** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV.

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

|     | (A)<br>Name of other organization | (B)<br>Transaction type (a-r) | (C)<br>Amount involved |
|-----|-----------------------------------|-------------------------------|------------------------|
| (1) |                                   |                               |                        |
| (2) |                                   |                               |                        |
| (3) |                                   |                               |                        |
| (4) |                                   |                               |                        |
| (5) |                                   |                               |                        |
| (6) |                                   |                               |                        |



Form **4562**

Department of the Treasury  
Internal Revenue Service (99)

**Depreciation and Amortization**  
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

**2009**

Attachment  
Sequence No **67**

Name(s) shown on return

**GAP FIRE COMPANY**

Identifying number

**06-1638682**

Business or activity to which this form relates

Form 990 / Form 990EZ

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I

|    |   |                              |                  |
|----|---|------------------------------|------------------|
| 1  | Maximum amount See the instructions for a higher limit for certain businesses .   | 1                            | \$250,000.       |
| 2  | Total cost of section 179 property placed in service (see instructions)   | 2                            |                  |
| 3  | Threshold cost of section 179 property before reduction in limitation (see instructions)  | 3                            | \$800,000.       |
| 4  | Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-  | 4                            |                  |
| 5  | Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions | 5                            |                  |
| 6  | (a) Description of property   | (b) Cost (business use only) | (c) Elected cost |
| 7  | Listed property. Enter the amount from line 29  | 7                            |                  |
| 8  | Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  | 8                            |                  |
| 9  | Tentative deduction Enter the smaller of line 5 or line 8   | 9                            |                  |
| 10 | Carryover of disallowed deduction from line 13 of your 2008 Form 4562   | 10                           |                  |
| 11 | Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)                             | 11                           |                  |
| 12 | Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11  | 12                           |                  |
| 13 | Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12  | ▶ 13                         |                  |

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)

|    |   |    |    |
|----|---|----|----|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) | 14 |    |
| 15 | Property subject to section 168(f)(1) election  | 15 |    |
| 16 | Other depreciation (including ACRS)   | 16 | 0. |

**Part III MACRS Depreciation (Do not include listed property)** (See instructions)

**Section A**

|    |  |    |         |
|----|--|----|---------|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2009   | 17 | 27,016. |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/> |    |         |

**Section B – Assets Placed in Service During 2009 Tax Year Using the General Depreciation System**

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only – see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a 3-year property            |                                      |  |                     |                |            |                            |
| b 5-year property              |                                      | 21,906.  | 5.0 yrs             | HY             | S/L        | 2,191.                     |
| c 7-year property              |                                      |  |                     |                |            |                            |
| d 10-year property             |                                      |  |                     |                |            |                            |
| e 15-year property             |                                      |  |                     |                |            |                            |
| f 20-year property             |                                      |  |                     |                |            |                            |
| g 25-year property             |                                      |  | 25 yrs              |                | S/L        |                            |
| h Residential rental property  | 04/09                                | 101,744.   | 27.5 yrs            | MM             | S/L        | 2,621.                     |
|                                |                                      |  | 27.5 yrs            | MM             | S/L        |                            |
| i Nonresidential real property | 06/09                                | 28,680.  | 39 yrs              | MM             | S/L        | 398.                       |
|                                |                                      |  |                     | MM             | S/L        |                            |

**Section C – Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

|                |  |  |        |    |     |  |
|----------------|--|--|--------|----|-----|--|
| 20a Class life |  |  |        |    | S/L |  |
| b 12-year      |  |  | 12 yrs |    | S/L |  |
| c 40-year      |  |  | 40 yrs | MM | S/L |  |

**Part IV Summary** (See instructions.)

|    |  |    |         |
|----|--|----|---------|
| 21 | 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 | 22 | 32,226. |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  | 23 |         |

BAA For Paperwork Reduction Act Notice, see separate instructions.

FD120812 07/07/09

Form 4562 (2009)

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, 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.)**

| <b>24 a</b> Do you have evidence to support the business/investment use claimed? . . .  |                        | <b>Yes</b>                         | <b>No</b>           | <b>24 b</b> If 'Yes,' is the evidence written?        |                 | <b>Yes</b>        | <b>No</b>              |                          |
|---|------------------------|------------------------------------|---------------------|---|-----------------|-------------------|------------------------|--------------------------|
| (a)   | (b)                    | (c)                                | (d)                 | (e)   | (f)             | (g)               | (h)                    | (i)                      |
| Type of property (list vehicles first)  | Date placed in service | Business/investment use percentage | Cost or other basis | Basis for depreciation (business/investment use only) | Recovery period | Method/Convention | Depreciation deduction | Elected section 179 cost |
| <b>25</b> 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). |                        |                                    |                     |   |                 |                   | <b>25</b>              |                          |
| <b>26</b> Property used more than 50% in a qualified business use:  |                        |                                    |                     |   |                 |                   |                        |                          |
|   |                        |                                    |                     |   |                 |                   |                        |                          |
|   |                        |                                    |                     |   |                 |                   |                        |                          |
| <b>27</b> Property used 50% or less in a qualified business use   |                        |                                    |                     |   |                 |                   |                        |                          |
|   |                        |                                    |                     |   |                 |                   |                        |                          |
|   |                        |                                    |                     |   |                 |                   |                        |                          |
| <b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1   |                        |                                    |                     |   |                 |                   | <b>28</b>              |                          |
| <b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1  |                        |                                    |                     |   |                 |                   |                        | <b>29</b>                |

**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

|   | (a)        |           | (b)        |           | (c)        |           | (d)        |           | (e)        |           | (f)        |           |
|---|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|
|   | Vehicle 1  | Vehicle 2 | Vehicle 3  | Vehicle 4 | Vehicle 5  | Vehicle 6 |            |           |            |           |            |           |
| <b>30</b> Total business/investment miles driven during the year (do not include commuting miles) |            |           |            |           |            |           |            |           |            |           |            |           |
| <b>31</b> Total commuting miles driven during the year  |            |           |            |           |            |           |            |           |            |           |            |           |
| <b>32</b> Total other personal (noncommuting) miles driven  |            |           |            |           |            |           |            |           |            |           |            |           |
| <b>33</b> Total miles driven during the year. Add lines 30 through 32                             |            |           |            |           |            |           |            |           |            |           |            |           |
|   | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> | <b>Yes</b> | <b>No</b> |
| <b>34</b> Was the vehicle available for personal use during off-duty hours?                       |            |           |            |           |            |           |            |           |            |           |            |           |
| <b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?               |            |           |            |           |            |           |            |           |            |           |            |           |
| <b>36</b> 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).

|  |            |           |
|--|------------|-----------|
| <b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  | <b>Yes</b> | <b>No</b> |
| <b>38</b> 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 |            |           |
| <b>39</b> Do you treat all use of vehicles by employees as personal use?   |            |           |
| <b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?   |            |           |
| <b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)  |            |           |
| <b>Note:</b> 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)   | (b)                      | (c)                | (d)          | (e)                               | (f)                        |
|---|--------------------------|--------------------|--------------|-----------------------------------|----------------------------|
| Description of costs  | Date amortization begins | Amortizable amount | Code section | Amortization period or percentage | Amortization for this year |
| <b>42</b> Amortization of costs that begins during your 2009 tax year (see instructions): |                          |                    |              |                                   |                            |
|   |                          |                    |              |                                   |                            |
| <b>43</b> Amortization of costs that began before your 2009 tax year                      |                          |                    |              | <b>43</b>                         |                            |
| <b>44</b> Total. Add amounts in column (f). See the instructions for where to report      |                          |                    |              | <b>44</b>                         |                            |

## Supporting Statement of:

Form 990 p 10/Line 16 col (A)

| Description                    | Amount         |
|--------------------------------|----------------|
| BUILDING & GROUNDS MAINTENANCE | 7,176.         |
| ELECTRIC & HEAT                | 12,851.        |
| JANITORIAL SERVICES & SUPPLIES | 885.           |
| KITCHEN MAINTENANCE & SUPPLIES | 1,905.         |
| REAL ESTATE TAXES              | 1,857.         |
| Total                          | <u>24,674.</u> |

## Supporting Statement of:

Form 990 p 11/Line 11, column (A)

| Description                        | Amount          |
|------------------------------------|-----------------|
| FORWARD EMERALD GROWTH FUND        | 7,181.          |
| GROWTH FUND OF AMERICA             | 9,918.          |
| HARTFORD CAPITAL APPRECIATION FUND | 41,128.         |
| EUROPACIFIC GROWTH FUND            | 12,325.         |
| KEYCORP CAPITAL IX 6.75% BOND      | 4,548.          |
| STRATS FOR NEWS CORP 7.00% BOND    | 8,840.          |
| AIM TRIMARK SMALL CAP FUND         | 26,196.         |
| FIDELITY ADV LVGD CO STK FUND      | 6,763.          |
| INCOME FUND OF AMERICA             | 9,481.          |
| VANGUARD GROWTH & INCOME FUND      | 46,798.         |
| Total                              | <u>173,178.</u> |

## Supporting Statement of:

Form 990 p 11/Line 11, column (B)

| Description                            | Amount          |
|--|-----------------|
| GROWTH FUND OF AMERICA                 | 13,241.         |
| EUROPACIFIC GROWTH FUND                | 17,009.         |
| KEYCORP CAPITAL IX 6.75% BOND          | 5,790.          |
| STRATS FOR NEWS CORP 7.00% BOND        | 11,414.         |
| INCOME FUND OF AMERICA                 | 11,716.         |
| BB&T SPECIAL OPPORTUNITIES EQUITY FUND | 13,568.         |
| COLUMBIA MARSICO 21ST CENTURY FUND     | 26,464.         |
| FIRST EAGLE US VALUE FUND              | 24,944.         |
| FIRST EAGLE OVERSEAS FUND              | 15,451.         |
| OPPENHEIMER INTERNATIONAL BOND FUND    | 9,329.          |
| FHLMC 6.00% SERIES 3363                | 6,944.          |
| VANGUARD GROWTH & INCOME FUND          | 1,668.          |
| Total                                  | <u>157,538.</u> |

**Supporting Statement of:**

Form 990 p 11/Line 24, column (A)

| Description                 | Amount          |
|-----------------------------|-----------------|
| PENNVEST LOAN               | 24,881.         |
| PEMA VOLUNTEER COMPANY LOAN | 92,909.         |
| KANSAS STATE BANK           | 69,931.         |
| Total                       | <u>187,721.</u> |

**Supporting Statement of:**

Form 990 p 11/Line 24, column (B)

| Description                 | Amount          |
|-----------------------------|-----------------|
| PENNVEST LOAN               | 17,590.         |
| PEMA VOLUNTEER COMPANY LOAN | 83,094.         |
| KANSAS STATE BANK           | 41,946.         |
| DAVID Z GLICK               | 61,957.         |
| Total                       | <u>204,587.</u> |