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Department of the Treasury

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

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

OMB No 1545-0047 Open to Public

A	For th	e 2009 calendar year, or tax year beginning and ending		THE PARTY OF THE P
В	Check if applicab	Please C Name of organization	D Employer identific	cation number
		USE IN TREMOODE SODS PODLIC SAFEII		
	Addre Chang	point or FOUNDATION, INC.		
	Name	Doing Business As	20-3	588745
<u>_</u>	Initial			
╘	Termi ated	Instruc- 3410 KOR1 ROAD	(904	)886-8300
느	Amen return Appik	City or town, state or country, and ZIP + 4	G Gross receipts \$	782,171.
L	tion pendi	PACKBONVILLE, III 32237	H(a) Is this a group re	
		F Name and address of principal officer: ROBIN SORENSEN	for affiliates?	Yes X No
_		SAME AS C ABOVE	H(b) Are all affiliates inc	<del></del> -
		empt status: X 501(c) ( 3 ) ◀ (insert no.)		list. (see instructions)
			H(c) Group exemption 2005 N	
	art 1	Summary	ear of formation 2005 N	A State of regal dofincile 1 11
		Briefly describe the organization's mission or most significant activities: THE CORP	ORATION WILL	BE OPERATED
Activities & Governance	'	EXCLUSIVELY FOR CHARITABLE, EDUCATIONAL, AND	SCIENTIFIC P	URPOSES.
Ē	2	Check this box   If the organization discontinued its operations or disposed of n		
9	3	Number of voting members of the governing body (Part VI, line 1a)	3	5
Ğ	1	Number of independent voting members of the governing body (Part VI, line 1b)	4	4
Se Se	1	Total number of employees (Part V, line 2a)	. 5	1
Š	6	Total number of volunteers (estimate if necessary)	. 6	50
Ç	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
_	_b	Net unrelated business taxable income from Form 990-T, line 34	7ь	0.
		PECEIVED	Prior Year	Current Year
e		Contributions and grants (Part VIII, line 44)	672,254.	747,593.
Revenue		Program service revenue (Part VIII, line 2g)		
é	10	Investment income (Partiville, cotumn (A) nines 3 (4) and 7d)	516.	44.
		Other revenue (Part VIII, column (A), lines 5, 6d, 86, 9c, 10c, and 11e)	8,868.	<3,208.>
		Total revenue - add lines 8-through-11-(must equal Part VIII, column (A), line 12)	681,638.	744,429.
		Grants and similar amounts paid (Halt IX, Jojumn (4), lines 1-3)	487,385.	690,743.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		02 111
Expenses	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		83,111.
en	1	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  86,952.		
Ĕ			89,071.	115,368.
	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	576,456.	889,222.
	i	Revenue less expenses. Subtract line 18 from line 12	105,182.	<144,793.>
Sec.		Tievenue less expenses. Subtract line 10 front line 12	Beginning of Current Year	End of Year
ancies	20	Total assets (Part X, line 16)	317,421.	211,433.
Ass	21	Total liabilities (Part X, line 26)	81,642.	120,447.
Net Assets Fund Balan	22	Net assets or fund balances. Subtract line 21 from line 20	235,779.	90,986.
	ert'll	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statems and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	ents, and to the best of my knowled	ge and bellef, it is true, correct,
			•	1/ 17
Sig	n		,	16.10
Her	е	Signature of officer	Date	
		ROBIN SORENSEN, PRESIDENT		
		Type or print name and title	Charlet	
Paid	l	Preparer's Signature Only ( ) . f. ( )	self- (see in:	er's identifying number structions)
Prep	arers	Firm's name (or DIXON HUGHES PLLC	employed >	
Use	Only	yours if Self-employed, 500 RIDGEFIELD COURT	EIN P	
		ASHEVILLE, NC 28806	Phone no ► (	828) 254-2254
Mar	the II	RS discuss this return with the preparer shown above? (see instructions)	( FHUILE IIU	Yes No
	01 02-0		instructions.	Form <b>990</b> (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

22,413.) (Revenue \$

Other program services (Describe in Schedule O.)

Total program service expenses ▶\$

26,665. including grants of \$

763,804.

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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)? If "Ye," omplete Shedule A X X Is the organization required to complete Schedule B, Schedule of Contributors? ... 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Ye," omplete Schedule C, Art I ..... X 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Ye," omplete Schedule C, and II 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and 5 reporting requirement and proxy tax? If "Ye," omplete Schedule C, aPt II 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to 6 Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Ye," omplete &hedule D, Art I 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. X the environment, historic land areas, or historic structures? If "Ye," omplete Schedule D, aPt || 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ye," omplete X 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide 9 credit counseling, debt management, credit repair, or debt negotiation services? If "Ye," omplete &hedule D, aft V 9 X Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 If "Ye," omplete Schedule D, aPt V 10 X Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Arts VI VI, VI, XI, or X X as aplicable 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Ye," omplete Schedule D, Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Ye," omplete Schedule D, aPt VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Ye," omplete Schedule D, and VI 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 169 If "Ye," omplete Schedule D, aPt X. Did the organization report an amount for other liabilities in Part X, line 25? If "Ye," omplete Schedule D, AR X. 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? If "Ye," omplete Shedule D, and X Did the organization obtain separate, independent audited financial statements for the tax year? If "Ye," omplete X Schedule D. aPts XI XI and XI 12 12A Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No If "Ye," ompleting Schedule D, aPts XI XI, and XII s optional 12A Х X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Ye," omplete Schedule E 13 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Ye," omplete Schedule F, aft I X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 X or entity located outside the United States? If "Ye," omplete Schedule F, aPt II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 16 X located outside the United States? If "Ye," omplete Schedule F, aPt II 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X column (A), lines 6 and 11e? If "Ye," omplete Schedule G, aPt I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X 1c and 8a? If "Ye," omplete Schedule G, aPt II . . . . 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Ye," X complete Schedule G, aPt II 19 Did the organization operate one or more hospitals? If "Ye," omplete Schedule H

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Checklist of Required Schedules (continued) Yes No 21 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? If "Ye," omplete Schedule J. Airts I and II 21 X Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 X column (A), line 2? If "Ye," omplete Schedule , larts I and II ... 22 . . Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Ye," omplete 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Ye," aswer ihes 2b brough 2d and omplete X Schedule K.f I "No", goo the 25 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24h c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Х disqualified person during the year? If "Ye," omplete Shedule L Art I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Ye," omplete X 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified 26 Х person outstanding as of the end of the organization's tax year? If "Ye," omplete Schedule L Ret II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor, or a grant selection committee member, or to a person related to such an individual? If "Ye," omplete X Schedule L Art II 27 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions) X a A current or former officer, director, trustee, or key employee? If "Ye," omplete Schedule L Part W 28a b A family member of a current or former officer, director, trustee, or key employee? If "Ye," omplete Schedule L Part V 28b c 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? If "Ye," omplete Schedule L. Part V X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Ye," omplete Shedule M Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Ye," omplete &hedule M X 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31 X If "Ye," omplete Schedule N, aPt I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Ye," omplete 32 X Schedule N. aPt II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301 7701-2 and 301.7701-3? If "Ye," omplete Schedule R Part I X 33 Was the organization related to any tax-exempt or taxable entity? X If "Ye," omplete Schedule R Parts II, II, V, and V, inte 1 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 If "Ye," omplete Schedule R Part V into 2 Х 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X If "Ye," omplete Schedule R Part V, inte 2 36 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? If "Ye," omplete Schedule R Ret VI 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.

Form 990 (2009) FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	_No
1a .	Enter the number reported in Box 3 of Form 1096, Arnual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	]		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
<b>2</b> a	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	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	•		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," rpvide an aplanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	_5b		X_
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	١		
٥-	Tax Shelter Transaction?	5c		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			х
	any contributions that were not tax deductible?	_6a		
D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services		ĺ	
u	provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		İ	
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		l	
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_X_
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
_	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_	1	
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
11	Section 501(c)(12) organizations. Enter.		ŀ	
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against		j	
-	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
		F	990 /	0000

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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.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	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?	2		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?	3	·	<u>X</u> _
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Χ
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7ь		X
В	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		٠.	,
	by the following:			1
а	The governing body?	8a	_X_	
b	Each committee with authority to act on behalf of the governing body?	8ь	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			ı İ
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
þ	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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		X
11A	, ,			ŀ
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u>X</u>	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	}		1
	to conflicts?	12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		.,	
	in Schedule O how this is done	12c	Х	<b>v</b>
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by independent			ĺ
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	i	v	t
a	The organization's CEO, Executive Director, or top management official	15a	X	v
þ	Other officers or key employees of the organization	15b	,	Х
16	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			Ė
IDa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10-		х
L	taxable entity during the year?	16a	-	
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	[ .		ĺ
	exempt status with respect to such arrangements?	16b	•	İ
Sec	tion C. Disclosure	100	L	
<del>900</del> 17	List the states with which a copy of this Form 990 is required to be filed FL, GA, NC, SC, VA, AR, KY, TN, NV	TX	, AZ	, MS
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			
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	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	tion:	<b>-</b>	
	ROBIN SORENSEN - (904)886-8300			
	3410 KORI ROAD, JACKSONVILLE, FL 32257			
		C	000	(2000)

### FIREHOUSE SUBS PUBLIC SAFETY

Form 990 (2009) FOUNDATION, INC.

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

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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 employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees, and former such persons

(A) Name and Title	(B) Average			Pos				( <b>D)</b> Reportable	(E) Reportable	(F) Estimated
	hours per		hecl	( all	that	арр	ly)	compensation from	compensation from related	amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
ROBIN SORENSEN										
PRESIDENT	1.00	X	_	X	_			0.	0.	0.
ROBBIE FRIETAS										
SECRETARY	1.00	X		Х		<u> </u>		0.	0.	0.
LESLIE WILDES			ŀ						_	
TREASURER &FNDN DIRECTOR	1.00	X		X		-		74,811.	0.	8,300.
LARRY PETERSON	1 00	٦,			ĺ				_	•
BOARD MEMBER	1.00	X	<u> </u>		$\vdash$			0.	0.	0.
JOE MOORE BOARD MEMBER	1.00	v						0.	0.	0.
									-	
							_			

Par	t VII Section A. Officers, Directors	s, Trustees, Key E	mpk	yee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
,	. Name and title	Average	١,.	Position (check all that apply)					Reportable	Reportable			timate	
		hours per week	Individual trustee or director	Institutional frustee	all		Highest compensated employee	<u>,                                     </u>	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MIS	,	com fr org	other pensa om the anizated related	ation e ion ed
												<u></u>		
														,
												<u></u>		
	Total								74,811.		0.		8,3	00.
2	Total number of individuals (including l compensation from the organization		ose	liste	ed at	oove	e) wh	10 re						
3	Did the organization list any former off line 1a? If "Ye," omplete &hedule		stee	, key	em e	ploy	yee,	or h	nighest compensated en	nployee on			Yes	No X
4	For any individual listed on line 1a, is the and related organizations greater than	he sum of reportab								the organization		4		X
5	Did any person listed on line 1a receive the organization? If "Ye," omplete \$				rom	any	unre	elate	ed organization for servi	ces rendered to		5		х
Sec	tion B. Independent Contractors								•					
1	Complete this table for your five higher the organization NONE	st compensated inc	depe	ende	nt c	ontr	acto	rs t	hat received more than	\$100,000 of comp	ensa	ation f	rom	
	(A) Name and busi		_					-	(B) Description of s	ervices	Co	(Comper	s) nsatioi	n
				_				+						
								-				·		
								-	<del></del>					
<u> </u>	Total number of independent contractor \$100,000 in compensation from the or		ot lin	nited	d to	tho:		ted	above) who received m	ore than	<u> </u>	4	200 -	2000
												Form (	79U 2	7009)

FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION, INC.

		(2009) FOUNDATION, INC.			<u> 20-3588</u>	745 Page 9
Pai	t VII	Statement of Revenue				
,			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
달 달	1 a	Federated campaigns 1a				
gra	b			-		
am am		Fundraising events 1c 103,700.				
ig je		Related organizations 1d				
S, E		Government grants (contributions)		:		
ig Ei	f	All other contributions, gifts, grants, and	ĺ			
울히		similar amounts not included above 1f 643,893.				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in lines 1a-1f \$	747,593.			:
<del>" </del>	<u></u>	Total. Add lines 1a-1f  Business Code	141,593.	-		
<u>.</u>	0.0					
Program Service Revenue	2 a b					_
Ser	C					
E S	d					
ğď	e					
۱ ټه	f	All other program service revenue				
		Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest, and				
		other similar amounts)	44.			44.
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties .				
		(i) Real (ii) Personal	:			
		· · · <del>                                </del>				
		· "				
		Rental income or (loss)				
		Net rental income or (loss)  Gross amount from sales of (i) Securities (ii) Other				
	/ a	Gross amount from sales of assets other than inventory (i) Securities (ii) Other	İ			
	ь.	Less, cost or other basis				
	В	and sales expenses				
	_	Gain or (loss)				
		Net gain or (loss)				
		Gross income from fundraising events (not				
Other Revenue		including \$ 103,700. of				
e		contributions reported on line 1c) See				
ا ي		Part IV, line 18 a 34,534.				
Ĕ	b	Less. direct expenses b 37,742.				
٦	С	Net income or (loss) from fundraising events	<3,208.	>		<3,208.
	9 a	Gross income from gaming activities. See				
		Part IV, line 19 a				
		Less direct expenses b				
		Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns			l	
	•.	and allowances a				
		Less: cost of goods sold b				
<b> </b>	<u></u>	Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code				
F	11 a					
}	ıı a b				-	
	C			- "		
- 1	d	All other revenue				
		Total. Add lines 11a-11d				
			744,429.	0.	0.	<3,164.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl			<del></del>	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	690,743.	690,743.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				<del></del>
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				<u>.</u>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				<u></u>
7	Other salaries and wages	83,111.	62,334.	3,324.	17,453.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				. <u>-</u>
9	Other employee benefits		_		
10	Payroll taxes .				
11	Fees for services (non-employees):				
а	Management				
b	Legal	350.		350.	
С	Accounting	29,405.		29,405.	
d	Lobbying .				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				<del></del>
g	Other				
12	Advertising and promotion	66,265.			66,265.
13	Office expenses	4,920.	1,047.	2,223.	1,650.
14	Information technology				
15	Royalties	_			
16	Occupancy	<u> </u>			
17	Travel .	11,264.	9,680.		<u> 1,584.</u>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				<u> </u>
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance .	653.		653.	
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.)				
а	LICENSES & PERMITS	2,511.		2,511.	
b					
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	889,222.	763,804.	38,466.	86,952.
26	Joint costs. Check here ▶ ☐ If following	•			
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined		ļ		
	educational campaign and fundraising solicitation .				
					E 000 (0000)

20-3588745 Page **11** 

Pa	rt X	Balance Sheet	-		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	231,255.	1	149,495.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	61,316.	3	56,074.
	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			<del></del>
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
ठ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	24,850.	18	4,156.
ä	9	Prepaid expenses and deferred charges		9	1,708.
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	_	11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	· · · · · · · · · · · · · · · · · · ·
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	, <u></u>
	16	Total assets. Add lines 1 through 15 (must equal line 34)	317,421.	16	211,433.
	17	Accounts payable and accrued expenses	71,642.	17	115,447.
	18	Grants payable	10,000.	18	5,000.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ģ	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees	,		
ab.		highest compensated employees, and disqualified persons. Complete Part	: II		
Ξ		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 .		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	81,642.	26	120,447.
		Organizations that follow SFAS 117, check here   X and comple	te		
S		lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets	235,779.	27	90,986.
Sala	28	Temporanly restricted net assets		28	
βE	29	Permanently restricted net assets .		29	
Ţ		Organizations that do not follow SFAS 117, check here   and			
9		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
155	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	235,779.	33	90,986.
	34_	Total liabilities and net assets/fund balances	317,421.	34	<u>211,433.</u>

Form **990** (2009)

FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION, INC.

Part XI Financial Statements and Reporting Yes No 1 . Accounting method used to prepare the Form 990: Cash X 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? Х 2a 2b 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? X 2c 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: X 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? . . . . . Х За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b

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Form 990 (2009)

Form 990 (2009)

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

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Nam	e of t	he organizati	ion FIREHOU	ISE SUBS PUBI	LIC SA	FETY			E	Employer i	dentificati	on nur	mber
				ION, INC.		<u> </u>				20	-3588	745	
Pa	rt I	Reason	for Public Char	ity Status (All organia	zations mu	ist comple	te this par	t.) See ins	tructions.				
The 1 2 3 4 5		A church, co A school des A hospital or A medical res city, and stat An organizati section 170 A federal, sta An organizati section 170( A community An organizati activities rela	for Public Char a private foundation invention of churche cribed in section 17 a cooperative hosp search organization te: ion operated for the ion operated	because it is: (For lines s, or association of chur (70(b)(1)(A)(ii). (Attach So atal service organization operated in conjunction benefit of a college or uneter Part II) inent or governmental uniterives a substantial part	1 through riches described with a hos niversity of its supp (Complete 1/3% of its ain excepti	11, check ribed in section spital descripted or open din section or from a Part II) support fons, and (	only one to ection 170 170(b)(1) ribed in se perated by on 170(b)( governments	oox)  (A)(iii).  ection 170  a governi  1)(A)(v).  ental unit of	). mental un or from the nembersh 1/3% of its	ii). Enter that describe e general purposes and support f	ne hospital d in ublic desc d gross rec rom gross	ribed in ceipts t	e, n from ment
10 11 e f g		See section An organizate An organizate more publicly describes the a Type By checking foundation m If the organiz supporting o Since Augus (i) A perso the gove (ii) A family (iii) A 35% of	509(a)(2). (Complete ion organized and organized and organized and organized and organized etype of supporting the box, I certify the managers and other that or received a write ganization, check to the thing to the complete in the comple	e Part III.) perated exclusively to te perated exclusively for thations described in section organization and complimate the organization is not than one or more publication determination from this box organization accepted and infectly controls, either all upported organization? In described in (i) above? In described in (ii) above? In about the supported organization.	est for public he benefit from 509(a)(1) lete lines 1 controlled by supported the IRS that the IRS that has gift or colone or togotor (ii) above	ic safety. Sof, to perform to perform the through the lill - Fund the directly on the directly on the tribution the ther with the services.	See section of the function of	on 509(a)(4) nctions of, 2) See sec tegrated by one of cribed in s ill, or Type of the folk	4). , or to carrection 509 r more dispection 50 e III	ry out the p (a)(3). Chec d qualified p 9(a)(1) or se	ourposes of the box Type III - C ersons oth	of one of that Other ner than	or
(i)		of supported inization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the of in col. (i) Is governing	sted in your	organizat		(vi) la organizati (i) organiz U.S Yes	on in col.   zed in the	(vii) Am sup		f
<u> Fota</u>	<u>!</u>		L	<u> </u>		L	L	L	1		-		

### FIREHOUSE SUBS PUBLIC SAFETY

Schedule A (Form 990 or 990-EZ) 2009 FOUNDATION, INC.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Se	CTION A. Public Support										
Cal	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")		83,593.	434,329.	672,254.	747,593.	1,937,769,				
2	Tax revenues levied for the organ-										
	ızatıon's benefit and either paid to	'									
	or expended on its behalf	1									
3	The value of services or facilities						<u> </u>				
	furnished by a governmental unit to										
	the organization without charge										
4	Total. Add lines 1 through 3		83,593.	434,329.	672,254.	747,593.	1,937,769.				
	The portion of total contributions		•		•	•					
Ī	by each person (other than a										
	governmental unit or publicly		•								
	supported organization) included										
	on line 1 that exceeds 2% of the										
	amount shown on line 11,	!									
	column (f)						17,467.				
_	Public support. Subtract line 5 from line 4			-	· <del></del>						
	etion B. Total Support			·			1 920 302.				
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
	Amounts from line 4	(a) E000	83,593.	434,329.	672,254.	747,593.	1,937,769.				
	Gross income from interest,		03,333.	131,323.	0/2/2541	747,3330	1,337,703.				
0	dividends, payments received on										
	securities loans, rents, royalties				516.	44.	560.				
_	and income from similar sources				210.		300.				
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carried on										
10	Other income Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part IV)										
	Total support. Add lines 7 through 10		L				1,938,329.				
	Gross receipts from related activities,					12					
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	ex year as a section	n 501(c)(3)	. =				
<u> </u>	organization, check this box and stop	here	raentaga	<u>.</u>			<u> </u>				
	ction C. Computation of Publ										
	Public support percentage for 2009 (			xolumn (f))	-	14	<u>%</u>				
	Public support percentage from 2008					15	%				
16a	33 1/3% support test - 2009. If the o				4 is 33 1/3% or m	ore, check this box	and				
	stop here. The organization qualifies		-				▶∟				
b	33 1/3% support test - 2008. If the or	rganization did not	t check a box on li	ne 13 or 16a, and l	line 15 is 33 1/3%	or more, check this	s box				
	and stop here. The organization quali	ifies as a publicly s	supported organiza	ation			▶∟				
17a	7a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,										
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization										
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization										
b	10% -facts-and-circumstances test	t - <b>2008. I</b> f the orga	anization did not cl	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or				
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the										
	organization meets the "facts-and-circ	umstances* test.	The organization of	qualifies as a public	cly supported orga	nization	▶□				
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box a	nd see instructions					

Sch	edule A (Form 990 or 990·EZ) 2009 irt III   Support Schedule for (	Organizations	Described in	Section 509(a	)(2) (Complete only	y if you checked the b	Page 3 ox on line 9 of Part I.)
	ction A. Public Support	<del></del>					
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")	<u> </u>				·	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-					_	
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support				· · · · · · · · · · · · · · · · · · ·		
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)				<u> </u>		
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here		· · · · · ·		<u> </u>		<u>▶□</u>
Sec	tion C. Computation of Publ	ic Support Pe	rcentage			· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2009 (	ine 8, column (f) di	vided by line 13, o	olumn (f))		15	%
	Public support percentage from 2008					16	%
	tion D. Computation of Inves					<del></del>	
17	Investment income percentage for 20	<b>09</b> (line 10c, colun	nn (f) divided by lir	e 13, column (f))		17	%
18	Investment income percentage from 2	2008 Schedule A,	Part III, line 17		••	18	<u>%</u>
19a	33 1/3% support tests - 2009. If the	•				•	7 is not
	more than 33 1/3%, check this box as	•	•	• •	•	•	▶∟
b	33 1/3% support tests - 2008. If the line 18 is not more than 33 1/3%, che	•			-	·	and ▶□
20	Private foundation. If the organization		-			-	▶□
						nedule A (Form 99	0 or 000 E7) 2000

### Schedule DS

(Form 990)

Department of the Treasury

### upplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service FIREHOUSE SUBS PUBLIC SAFETY Name of the organization **Employer identification number** FOUNDATION, INC. 20-3588745 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 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year ... 4 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2h Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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 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

### FIREHOUSE SUBS PUBLIC SAFETY

	edule D (Form 990) 2009 FOUNDAT										5 Page 2
Pa	rt III Organizations Maintaining (	<u> Collecti</u>	ons of A	rt, His	torical Tr	easures,	or Oth	ner S	imilar Ass	ets (cont	nued)
3	Using the organization's acquisition, access	ion, and	other record	is, chec	k any of the	following th	nat are a	signific	cant use of its	collection	n items
•	(check all that apply):										
а	Public exhibition		d	. 🗀	Loan or exc	hange prog	rams				
b	Scholarly research		е		Other						
С	Preservation for future generations										
4	Provide a description of the organization's of	ollections	and explai	n how t	hey further t	he organiza	tion's ex	empt j	ourpose in Pa	rt XIV	
5	During the year, did the organization solicit	or receive	donations	of art, h	istorical trea	sures, or ot	her sımıl	ar asse	ets		
	to be sold to raise funds rather than to be m	<u>ıaıntained</u>	as part of t	he orga	inization's co	ollection?				Yes	□ No
Pai	rt IV Escrow and Custodial Arran	igemen	ts. Comple	ete if or	ganization a	nswered "Y	es" to Fo	orm 99	0, Part IV, line	9, or	
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	lian or oth	ner intermed	diary for	contribution	ns or other a	ssets no	ot inclu	ded		
	on Form 990, Part X?									Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and com	plete the fo	llowing	table:						
	· -									Amount	
С	Beginning balance								1c		
d	Additions during the year		•			•	•••		1d		
	Distributions during the year	•			• •	•			1e		
f	Ending balance				•	•		· · ·	1f		
2a	Did the organization include an amount on F	orm 990.	Part X. line	21?	· ·			• -	<u> </u>	Yes	□ No
	If "Yes," explain the arrangement in Part XIV					•	•			_,	
Pai			anization an	swered	"Yes" to Fo	rm 990. Par	t IV. line	10.			
	· · · · · · · · · · · · · · · · · · ·	_	rent year		Prior year			1	ree years back	(e) Four	vears back
1a	Beginning of year balance	<u> </u>	.9772 ) 442.	(2)		(97)		(4)		107.00.	Journ Duon
b	Contributions					-				İ	
c	Net investment earnings, gains, and losses										
d	Grants or scholarships							t			
	Other expenditures for facilities	-									
·	and programs										
	Administrative expenses					<b></b>				<del>                                     </del>	
	End of year balance										
_	Provide the estimated percentage of the year	r and hal	ance hold a	<u>-</u>		<u> </u>				1	<del></del>
2	Board designated or quasi-endowment	ir end bai	ance neio a	s. %							
	Permanent endowment	<del></del> %		_76							
		^% %									
	Are there endowment funds not in the posse	• •	the erganiza	stion the	at are hold o	nd administ	arad far	the er			
Ja		:551011 01	trie organiza	ation the	at are rielu a	nu auminist	erea ioi	uie ori	yanızanon	Г	V N-
	(i) unrelated organizations										Yes No
		•				•••		•		3a(i)	
L	(ii) related organizations	a hatad ay	roguired o	n Cabaa	dula DO					3a(ii)	
	If "Yes" to 3a(ii), are the related organization:  Describe in Part XIV the intended uses of the									3b	
4 Par						Part Y line	10				
ı aı									المعمان	(-0.D1-	
	Description of investment		a) Cost or ot sis (investm		(b) Cost basis (		1	Accum eprecia		(d) Book	value
1a	Land										
ь	Buildings					_					
С	Leasehold improvements	<u> </u>									
đ	Equipment										
е	Other										
Total	. Add lines 1a through 1e (Column d) mst	<b>e</b> ual For	m 990, Mart	X, atun	nn B), ihe	O(c))					0.

Schedule D (Form 990) 2009

### FIREHOUSE SUBS PUBLIC SAFETY

FOUNDATION, INC.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. S	ee Form 990, Part X,	line 12.		
(a) Description of security or category (including name of security)	(b) Book value	, c	(c) Method of value ost or end-of-year man	
Financial derivatives	<u> </u>			
Closely hold equity interests				
•		· <del>-</del>		
Other	-			
<del></del>		<del></del>		<del></del>
		<u>.</u>		
			-	
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			<del> </del>	
Part VIII Investments - Program Related.	See Form 990. Part X.	. line 13.		
(a) Description of investment type	(b) Book value		(c) Method of value	
			ost or end-of-year mar	ket value
			-	
	-			
	<del></del>			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, In				
(a	) Description			(b) Book value
				·
				<del>.</del> –
				<del></del>
Total. (Column b) most qual Form 900, Part X, od B) if	no. 51			
Part X Other Liabilities. See Form 990, Part X				
1 (a) Description of liability	, uie 23.	(b) Amount	<del> </del>	<del></del>
<u>·                                      </u>		(b) / unounc	-	
Federal income taxes			-{	
			-	
			-	
			-	
			-	
			4	
<u> </u>			4	
			_	
		<u>.</u> .	1	
			_	
Total. (Column 均) mst qual Form 990, Part X, cd 段) if	ne 25)			

20-3588745 Page 3

FIREHOUSE SUBS PUBLIC SAFETY 20-3588745 Page 4 Schedule D (Form 990) 2009 FOUNDATION, INC. Part XI | Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 744,429. Total revenue (Form 990, Part VIII, column (A), line 12) 889,222. Total expenses (Form 990, Part IX, column (A), line 25) 2 <144,793.> 3 Excess or (deficit) for the year Subtract line 2 from line 1 Net unrealized gains (losses) on investments 4 Donated services and use of facilities 5 5 Investment expenses 6 6 7 Prior period adjustments 7 Other (Describe in Part XIV) 8 8 0. Total adjustments (net). Add lines 4 through 8 9 9 <144,793. 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 751,829. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments 2a 7,400 b Donated services and use of facilities 2b c Recoveries of prior year grants ... 2c d Other (Describe in Part XIV.) 2d 7,400. e Add lines 2a through 2d 2e 744,429. 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIV) 4b c Add lines 4a and 4b 4c 5 Total revenue. Add lines 3 and 4c. (This most qual Form 990, Part , lihe 2) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 896,622. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990. Part IX, line 25 7,400 Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c C Other (Describe in Part XIV.) 2d 7,400. e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1. a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 0. c Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This most qual Form 90, Part J ihe 8.) 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.

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

➤ Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

FIREHOUSE SUBS PUBLIC SAFETY

**Employer identification number** 

FOUNDAT	TON, INC.			. <u></u>	120-3588	/45
Part I Fundraising Activities required to complete this par	Complete if the organization answ t.	ered *\	Yes" to	o Form 990, Part IV,	line 17. Form 990-E2	I flers are not
<ul> <li>1 Indicate whether the organization rais a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, F</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicita f Solicita g Special  or oral agreement with any individual Part VII) or entity in connection with providuals or entities (fundraisers) purs	ition of ition of I fundra I (inclui profess	non-g gover alsing ding o lonal f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or con contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No	-		
				_		
					<u> </u>	
otal	n is registered or licensed to solicit	funds (	or has	been notified it is ex	empt from registration	on or licensing
			_			
			_			
					<del></del>	

### FIREHOUSE SUBS PUBLIC SAFETY

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

Schedule G (Form 990 or 990-EZ) 2009 FOUNDATION, INC.

Part II

20-3588745 Page 2

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 TENNIS NONE (add col. (a) through TOURNAMENT col. (c)) (event type) (event type) (total number) Revenue 138,234 1 Gross receipts ... 138,234. 103,700 103,700. 2 Less Chantable contributions 34,534 Gross income (line 1 minus line 2) 34,534. 12,105 Cash prizes 12,105. Noncash prizes Direct Expenses 2,541 2,541. 6 Rent/facility costs Food and beverages 7 Entertainment 23,096. 23,096. Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 37.7421 <3,208.> Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, Ine 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col. (c)) 1 Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column (d), and line 7 Yes No 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? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain: Does the organization operate gaming activities with nonmembers? 11 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?

## FIREHOUSE SUBS PUBLIC SAFETY

Sch	edule G (Form 990 or 990-EZ) 2009 FOUNDATION, INC.	20-358	874	5 Pa	age 3
				Yes	No
13	Indicate the percentage of gaming activity operated in:				
á	The organization's facility	%			
t	An outside facility	%			
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	s:			
	Name				
	Address				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		15a		
t	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	nt			
	of gaming revenue retained by the third party > \$				
C	: If "Yes," enter name and address of the third party:				
				į	
	Name				
	Address				
16	Gaming manager information:				
	Name	<del></del>			
	Gaming manager compensation > \$	-			
	Down to the second of the seco				
	Description of services provided	<del></del>			
		<del></del>			
				l	
		·	ŀ		
	Director/officer Employee Independent contractor				
	Manadakan adak bi kanasa		ĺ	į	
	Mandatory distributions:				
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?	· · · ·	17a		
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	tne			
	organization's own exempt activities during the tax year > \$				

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

FIREHOUSE SUBS PUBLIC SAFETY INC.

FOUNDATION

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No 1545-0047	2009	Open to Public Inspection

Employer identification number

20-3588745

Part I General Information on Grants and Assistance	ind Assistance							
1 Does the organization maintain records to substantiate the amount of	to substantiate the		or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	uoi	!
criteria used to award the grants or assistance?	stance?			· -			X Yes	<b>2</b>
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for monit	toring the use of grant	funds in the United	States.		•		
Part II Grants and Other Assistance to Governments and Organizati	Governments and	d Organizations in the	e United States. C	omplete if the orga	Inization answered "\	ions in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	IV, line 21, for any	
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	\$5,000. Check this	box if no one recipien	t received more th	an \$5,000 Use Pa	irt IV and Schedule I-	(Form 990) if addition	al space is needed	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ant
AUBURN FIRE DIVISION								
AUBURN AL 36830			c	10 624	ZMZ7	THERMAL IMAGING	HOOGGID IKNOTHKGGGC	Ę
						MSA EVOLITITION	OF ERRALIONAL SUFFOR	
BELVEDERE FIRE DEPARTMENT						5200 THEBMAT		
204 HAMPTON AVE.						IMAGING CAMERA		
BELVEDERE , SC 29841			.0	6,505.	FMV	WITH TRUCK KIT	OPERATIONAL SUPPORT	£
BLUEGRASS EMERGENCY RESPONSE TEAM								
44 N MAPLE STREET						EXTRICATION		
WINCHESTER, KY 40391			0	9,932,	FMV	TOOLS	OPERATIONAL SUPPORT	£
CARROLL COUNTY FIRE RESCUE &								
EMERGENCY MANAGEMENT - 501 OLD						4 GAS DETECTORS		
NEWMAN RD CARROLLTON, GA						& A QUAD		
30117-8049			0.	15,193,	FMV	CALIBRATION KIT	OPERATIONAL SUPPORT	Ę
						2 MSA FIREHAWK		
CHANDLER FIRE DEPARTMENT						SCBAS & A		
221 E. BOSTON ST.						QUANTIFIT		
CHANDLER, AZ 85225			0	24,272,	FMV	RESPIRATOR FIT	OPERATIONAL SUPPORT	£
CITY OF ALLEN FIRE DEPARTMENT						2 FIRE WARRIOR		
310 CENTURY PARKWAY						THERMAL IMAGING		
ALLEN TX 75013			0	19,700,	FIXV	CAMERA KIT	OPERATIONAL SUPPORT	Ē
2 Enter total number of section 501(c)(3) and government organizations	nd government or	ganizations	٠				•	47.
3 Enter total number of other organizations	8						•	
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2009	990) 2009

Page 2

20-3588745 Schedule I (Form 990) 2009 FOUNDATION, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed. FOUNDATION, INC.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV   Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	ide the information	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: THE OR	ORGANIZATION	ON PROVIDE	ZATION PROVIDES GRANT FUNDING	NDING	
PURSUANT TO THE EXEMPT MISSION OF THE	1	ORGANIZATION.	ASSISTANC	ASSISTANCE IS PROVIDED	
TO ORGANIZATIONS, PRIMARILY FIRE D	FIRE DEPARTMENTS,	TS, ACROSS	THE COUNTRY.	RY. THE	
BOARD REVIEWS ALL GRANT FUNDING AT	r regulari	LY HELD BO	REGULARLY HELD BOARD MEETINGS.	38.	
ASSISTANCE IS PROVIDED BASED UPON THE		TEE'S NEED	GRANTEE'S NEED FOR FUNDING AND	NG AND THE	
INTENDED USE OF THE FUNDS.					

Department of the Treasury Internal Revenue Service SCHEDULE I-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 Open to Public

Inspection

(h) Purpose of grant or assistance OPERATIONAL SUPPORT DPERATIONAL SUPPORT SUNKER GEAR SETS DPERATIONAL SUPPORT OPERATIONAL SUPPORT PERATIONAL SUPPORT **PPERATIONAL SUPPORT** OPERATIONAL SUPPORT **DPERATIONAL SUPPORT Employer identification number** 20-3588745 MSA 5600 THERMAL .7 FIRE FIGHTING IYDRAULIC RESCUE LOATABLE RESCUE ITTERS, 8 LIFE SKIS WITH RESCUE (g) Description of non-cash assistance PERSONAL WATER CARBON MONOXIDE HERMAL IMAGING MAGING CAMERA ASSIMO RAD-57 DEFIBRILLATING KAWASAKI JET AUTOMATED SOARDS AND SXTERNAL RAFT, 2 MACHINES DETECTOR PRAILER CAMERA COOLS Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) appraisal, other) (f) Method of valuation (book, FMV, Ŋ FMV 10,000 FMV 18 242 FMV 7.712 FMV 12,047, 6,074. 25, 384, 9.054 26,517, (e) Amount of non-cash assistance (d) Amount of cash grant Ö 。 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. FIREHOUSE SUBS PUBLIC SAFETY (c) IRC section if applicable (b) EIN INC FOUNDATION CITY OF LINCOLNTON FIRE DEPARTMENT DIVISION/PUBLIC SAFETY DEPARTMENT CITY OF MARIANNA FIRE DEPARTMENT RESCUE - 1776 INDEPENDENCE LANE DOTHAN, ALABAMA FIRE DEPARTMENT CITY OF MAITLAND FLORIDA- FIRE - 1 DOCTORS DRIVE - GREEN COVE CITY OF WEST UNIVERSITY PLACE (a) Name and address of organization or government DUVAL COUNTY PUBLIC SCHOOLS 8015 PARKER SCHOOL ROAD CLAY COUNTY FIRE RESCUE JACKSONVILLE, FL 32211 3800 UNIVERSITY BLVD. COLUMBUS FIRE AND EMS LINCOLNTON, NC 28029 600 COLUMBIA HIGHWAY Name of the organization MARIANNA FL 32447 COLUMBUS, GA 31902 MAITLAND, FL 32751 HOUSTON, TX 77005 SPRINGS FL 32043 DOTHAN, AL 36301 P.O. BOX 617 P.O. BOX 936 510 10TH ST. Part

932241 02-01-10

Schedule I-1 (Form 990) 2009

SCHEDULE I-1 (Form 990)
Department of the Treasury Internal Revenue Service Name of the organization

FIREHOUSE SUBS PUBLIC SAFETY

INC.

FOUNDATION

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

2009 2009 Open to Public

Inspection

Employer identification number 20-3588745

Schedule I-1 (Form 990) 2009 CAPTAIN ROBERT SORENSEN (h) Purpose of grant or assistance ENDOWED SCHOLARSHIP DPERATIONAL SUPPORT PERATIONAL SUPPORT PERATIONAL SUPPORT OPERATIONAL SUPPORT PORTABLE RADIOS OPERATIONAL SUPPORT **DPERATIONAL SUPPORT DPERATIONAL SUPPORT** (g) Description of non-cash assistance XTREME TRAINERS BELGIAN MILIONIS MONITOR, PAGERS MATERIALS (DOOR MATERIALS (BAG STUFFERS & DRY RASE BOARDS) PROGRAMMER IRE SAFETY TREFIGHTER RECRUITMENT 20 MOTOROLA IRE SAFETY SULLEX ITS IOTOROLA DRUG DOG HANGERS) PACKAGE CLASS Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (book, FMV, appraisal, other) (f) Method of valuation Š 18,240, FMV 11, 413, FMV 23, 584, FMV 11, 508, FMV 10,982, 19,888, (e) Amount of non-cash assistance 10,881 (d) Amount of cash grant Ö Ö Ö 5,000 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable (b) EIN GEORGIA STATE UNIVERSITY OFFICE OF SECTION - P.O. BOX 3981, ATLANTA, EMERGENCY MANAGEMENT/FIRE SAFETY FIREHOUSE SUBS - SYTEM WIDE FOR ALL STORES - 3400-8 KORI ROAD -HENRY COUNTY POLICE DEPARTMENT GA 30302 - ATLANTA GA 30303 GORDON COUNTY FIRE DEPARTMENT (a) Name and address of organization or government 108 S. ZACK HILTON PARKWAY GERMANTOWN FIRE DEPARTMENT FAIRVIEW FIRE AND RESCUE FIRE MUSEUM OF MEMPHIS JACKSONVILLE, FL 32202 JACKSONVILLE, FL 32257 GERMANTOWN TN 38138 7766 FARMINGTON BLVD. MCDONOUGH, GA 30253 TN 38103 501 WEST STATE ST 7420 CONCORD HWY. CALHOUN, GA 30701 MONROE, NC 28110 FCCJ FOUNDATION 400 BELWOOD RD 118 ADAMS AVE, MEMPHIS

SCHEDULE I-1 (Form 990)
Department of the Treasury Internal Revenue Service. Name of the organization

FIREHOUSE SUBS PUBLIC SAFETY

INC.

FOUNDATION,

# Continuation Sheet for Schedule I (Form 990) ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No 1545-0047
2009
Open to Public Inspection

Employer identification number 20-3588745

Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance OPERATIONAL SUPPORT OPERATIONAL SUPPORT PERATIONAL SUPPORT OPERATIONAL SUPPORT DPERATIONAL SUPPORT PPARATUS (SCBA) OPERATIONAL SUPPORT OPERATIONAL SUPPORT SUMMER SCHOLARSHIP ROGRAM (g) Description of non-cash assistance SELF CONTAINED MODELTECH HAZARD MERAS/2 TRUCK OLL AUTOPULSE OUGHBOOK CF30 HOUSE & SUPER SCBA BOTTLES PADDLEBOARDS UMPER FIRE PANASONIC TRUCK ROBOT REATHING THERMAL CHARGERS MAGING APTOPS SYSTEM Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) FMV13,015,FMV 15,328, FMV 14,850, FMV 13,150, FMV 6,135, FMV 12,041,FMV 5,087, (e) Amount of non-cash assistance Ö ٥. (d) Amount of cash grant 0 0 5,000 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable (b) EIN MACON-BIBB COUNTY FIRE DEPARTMENT P.O. BOX 69, MONROE, NC 2811-0069 MINERAL SPRINGS VOLUNTEER FIRE & RESCUE DEPARTMENT - P.O. BOX 26 JACKSONVILLE FRATERNAL ORDER OF JACKSONVILLE FIRE RESCUE OCEAN MINERAL SPRINGS NC 28108-0026 DIVISION - 500 WONDERWOOD DR. (a) Name and address of organization or government HUNTERSVILLE VOLUNTEER FIRE POLICE - 5530 BEACH BLVD -DEPARTMENT - P.O. BOX 471 KNOX COUNTY FIRE BUREAU HUNTERSVILLE, NC 28070 JACKSONVILLE, FL 32233 JACKSONVILLE, FL 32207 400 MAIN ST. SUITE 585 MIDWAY FIRE DEPARTMENT MONROE FIRE DEPARTMENT GULF BREEZE, FL 32563 1322 COLLEGE PARKWAY KNOXVILLE, TN 37902 MONROE NC 28112 MACON GA 31201 1191 FIRST ST.

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No 1545-0047
2009
Open to Public

Inspection

Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance OPERATIONAL SUPPORT OPERATIONAL SUPPORT OPERATIONAL SUPPORT OPERATIONAL SUPPORT OPERATIONAL SUPPORT IIGH-LIFT AIRBAG DPERATIONAL SUPPORT DPERATIONAL SUPPORT OPERATIONAL SUPPORT Employer identification number 20-3588745 (g) Description of non-cash assistance YLINDER CASCADE AIR BAG SYSTEM & REA 009-3121-010 ORTABLE RADIOS RAINING SYSTEM MEDIUM PRESSURE ZOLL AUTOPULSE AIR SYSTEM WITH ARGO TRAILER IIGH PRESSURE ILL STATION MULTI MODE XTINGUISHER COUPLING KIT SULLEX FIRE TREAMLINE 0000PSI 4 MOLITOR Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (book, FMV, appraisal, other) (f) Method of valuation 3 12,890, FMV 16,241, FMV 14.798, FMV 17,319, 6,630. 10,160. 10,503, 23,826, (e) Amount of non-cash assistance (d) Amount of cash grant o. Ö ٥. 0 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. FIREHOUSE SUBS PUBLIC SAFETY (c) IRC section if applicable (p) EIN INC. FOUNDATION MOUNT PLEASANT FIRE DEPARTMENT PALMETTO RURAL FIRE DEPARTMENT COUNCIL INC. - 431 VALPARAISO NORTHWEST FLORIDA FIREFIGHTER PKWY, - VALPARAISO, FL 32580 (a) Name and address of organization or government ORANGE PARK FIRE DEPARTMENT ROUND ROCK FIRE DEPARTMENT POLK COUNTY FIRE RESCUE OPELIKA FIRE DEPARTMENT 2919 JOE DIMAGGIO BLVD JACKSONVILLE, FL 32073 MT, PLEASANT, SC 29464 OPELIKA, AL 36803-0266 1304 EAST MCIVER RD. DARLINGTON SC 29532 100 ANN EDWARDS LANE ROUND ROCK, TX 78664 Name of the organization POOLER FIRE RESCUE GA 31322 BARTOW FL 33830 100 SW HWY, 80 2025 SMITH ST, P.O. BOX 1458 P.O. BOX 266 POOLER Part

Department of the Treasury Internal Revenue Service SCHEDULE I-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

Open to Public Inspection

OMB No 1545-0047

Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance OPERATIONAL SUPPORT PERATIONAL SUPPORT DPERATIONAL SUPPORT PERATIONAL SUPPORT DPERATIONAL SUPPORT OPERATIONAL SUPPORT OPERATIONAL SUPPORT PERATIONAL SUPPORT Employer identification number 20-3588745 MSA 5600 THERMAL TRAINING SYSTEM (g) Description of non-cash assistance VOLUTION 2 DRY SULLEX BULLSEYE THERMAL IMAGING ULL FACE MASK, IMAGING CAMERA POLARIS RANGER OTS GUARDIAN WILDLAND FIRE SXTINGUISHER EXTRICATION XTRICATION PINNACLE ROTECTIVE 10 SETS OF ERSONAL CAMERA POOLS STOO Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, 6 479 FMV 21,200, FMV 6,570, FMV 24 156 FMV 15,500, 13,500, 15,829, 24,672, (e) Amount of non-cash assistance (d) Amount of cash grant For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. FIREHOUSE SUBS PUBLIC SAFETY (c) IRC section if applicable (b) EIN INC. FOUNDATION, FIRE DEPARTMENT - 909 SOUTHFORK WHITE BLUFF- RYE HILL VOLUNTEER DEPARTMENT - 2287 BEAVER CREEK WEST PULASKI FIRE DISTRICT #23 SPARTANBURG COUNTY SHERRIFF'S (a) Name and address of organization or government SILVER BLUFF VOLUNTEER FIRE TALLAHASSEE FIRE DEPARTMENT LANE - FORT SMITH, AZ 72916 OFFICE - 8045 HOWARD ST. -THOMAS COUNTY FIRE RESCUE VAN BUREN FIRE DEPARTMENT 2810 WHISPERING PINES RD. VALDESE FIRE DEPARTMENT LANE - AIKEN, SC 29803 SPARTANBURG . SC 29303 FL 32301 LITTLE ROCK, AR 72210 THOMASVILLE, GA 31757 VAN BUREN, AR 72956 Name of the organization 2009 PEVEHOUSE RD. VALDESE, NC 28690 327 N. ADAMS ST. P.O. BOX 920 P.O. BOX 339 TALLAHASSEE Part I Ŧ

Schedule I-1 (Form 990) 2009 OMB No 1545-0047 Open to Public (h) Purpose of grant or assistance FOOLS AND 2 AEDS DPERATIONAL SUPPORT Inspection **Employer identification number** 20-3588745 (g) Description of non-cash assistance PORCIBLE ENTRY TOOLS, HAND Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. 8,026, FMV Continuation Sheet for Schedule I (Form 990) (e) Amount of non-cash assistance (d) Amount of cash grant 0 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. FIREHOUSE SUBS PUBLIC SAFETY (c) IRC section if applicable INC. (b) EIN FOUNDATION, 4111 PINE BRUSH DR. LELAND, NC, 284 WINNABOW VOLUNTEER FIRE DEPARTMENT (a) Name and address of organization or government Name of the organization WINNABOW NC 28479 Department of the Treasury Internal Revenue Service SCHEDULE I-1 (Form 990)

### **SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

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

Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION, INC.

Employer identification number 20-3588745

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
INCLUDING, WITHOUT LIMITATION, TO PROVIDE DISASTER SERVICES AND SUPPORT
PUBLIC ENTITIES BY ASSESSING NEEDS AND DONATING LIVE SAVING SERVICES
AND EQUIPMENT TO FIRE DEPARTMENTS, POLICE DEPARTMENTS, AND OTHER PUBLIC
SERVICE ORGANIZATIONS. THE CORPORATION MAY ALSO ESTABLISH FINANCIAL
SUPPORT PROGRAMS TO AID FIREFIGHTERS AND FAMILIES OF FIREFIGHTERS
INJURED OR DISABLED IN THE LINE OF DUTY AND THOSE THAT HAVE
DEMONSTRATED BRAVERY AND OTHER MERITORIOUS CONDUCT.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
DEPARTMENTS, POLICE DEPARTMENTS, AND OTHER PUBLIC SERVICE
ORGANIZATIONS. THE CORPORATION MAY ALSO ESTABLISH FINANCIAL SUPPORT
PROGRAMS TO AID FIREFIGHTERS AND FAMILIES OF FIREFIGHTERS INJURED OR
DISABLED IN THE LINE OF DUTY AND THOSE THAT HAVE DEMONSTRATED BRAVERY
AND OTHER MERITORIOUS CONDUCT.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
SCHOLARSHIPS FOR FIREFIGHTERS AND LAW ENFORCEMENT PERSONNEL
EXPENSES \$ 26665. INCLUDING GRANTS OF \$ 22413. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11: THE BOARD HAS DESIGNATED THIS
RESPONSIBILITY TO THE DIRECTOR AND THE ACCOUNTING DEPARTMENT.
FORM 990, PART VI, SECTION B, LINE 12C: THE FOUNDATION MONITORS AND
ENFORCES THEIR COMPLIANCE WITH THE POLICY AT THE ANNUAL BOARD MEETING. ALL
BOARD MEMBERS ARE REMINDED OF THE CONFLICT POLICY AND INQUIRIES ARE MADE AS
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.  Schedule O (Form 990) 2009  932211 02-03-10

### SCHEDULE O

(Form 990)

**Supplemental Information to Form 990** 

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.

2009
Open to Public Inspection

Name of the organization

FIREHOUSE SUBS PUBLIC SAFETY

Employer identification number 20-3588745

FOUNDATION, INC.	<u> 20-3588745</u>
TO WHETHER CONFLICTS CURRENTLY EXIST.	<del></del>
FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD REVIEWS	AND APPROVES
COMPENSATION PAID TO THE FOUNDATION DIRECTOR. COMPARABLE	SALARY
INFORMATION IS USED TO DETERMINE THE COMPENSATION	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
FL, GA, NC, SC, VA, AR, KY, TN, NV, TX, AZ, MS, LA, AL	
FORM 990, PART VI, SECTION C, LINE 18: PHOTOCOPIES OF THE	FORM 990 AND
FORM 1023 ARE AVAILABLE UPON REQUEST AT THE ORGANIZATION'	S ADMINISTRATIVE
OFFICE. IN ADDITION, RECENT FILINGS OF THE FORM 990 ARE	AVAILABLE ONLINE
AT WWW.GUIDESTAR.ORG.	
FORM 990, PART VI, SECTION C, LINE 19: PHOTOCOPIES OF THE	ORGANIZATION'S
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FIN	ANCIAL STATEMENTS
ARE AVAILABLE UPON REQUEST AT THE ORGANIZATION'S ADMINIST	RATIVE OFFICE.
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### Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

If you are filing for an Automatic 3-Month Extension, complete on	y Part I and check this box	<b>&gt;</b> 🕱		
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Extensi</li> </ul>				
Do not complete Part II unless you have already been granted an aut	omatic 3-month extension on a previously fil	led Form 8868.		
Part I Automatic 3-Month Extension of Time. On	y submit original (no copies needed).			
A corporation required to file Form 990-T and requesting an automatic	6-month extension - check this box and com	plete		
Part I only		<b>&gt;</b> 🗔		
All other orporations including 120-C fers), partnerships, #EMICs, to fe income ax reums.	and ntusts most ose Form 0104 of request a	n extension of inbe		
Electronic Filing (e-file). Generally, you can electronically file Form 88 noted below (6 months for a corporation required to file Form 990-T). H (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or you must submit the fully completed and signed page 2 (Part II) of Forwww rs gov/efile and click on e-file for Chitics & Naprofits.	owever, you cannot file Form 8868 electroni or 8870, group returns, or a composite or co	cally if (1) you want the additional nsolidated Form 990-T. Instead,		
Type or Name of Exempt Organization		Employer identification number		
print   FIREHOUSE SUBS PUBLIC SAFETY				
File by the FOUNDATION, INC.		20-3588745		
Number, street, and room or suite no If a P O. box, see instructions filing your return See 3410 KORI ROAD				
City, town or post office, state, and ZIP code For a foreign JACKSONVILLE, FL 32257	address, see instructions			
Check type of return to be filed (file a separate application for each re	turn):			
X       Form 990       Form 990-T (corporation)       Form 4720         Form 990-BL       Form 990-T (sec 401(a) or 408(a) trust)       Form 5227         Form 990-EZ       Form 990-T (trust other than above)       Form 6069         Form 990-PF       Form 1041-A       Form 8870				
LESLIE WILDES      The books are in the care of ▶ 3410 KORI ROAD —     Telephone No ▶ (904)886-8300      If the organization does not have an office or place of business in the     If this is for a Group Return, enter the organization's four digit Group box ▶	FAX No. ►e United States, check this box If this box If this box	s is for the whole group, check this		
1 I request an automatic 3-month (6-months for a corporation requirement of the exempt organism is for the organization's return for:  ► X calendar year 2009 or  ★ tax year beginning	red to file Form 990-T) extension of time unti- nization return for the organization named at , and ending			
2 If this tax year is for less than 12 months, check reason.	nıtıal return Fınal return	Change in accounting period		
<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 606	69, enter the tentative tax, less any			
nonrefundable credits. See instructions.	<del>,</del>	3a \$		
b If this application is for Form 990-PF or 990-T, enter any refundab				
tax payments made Include any prior year overpayment allowed		3b \$		
c Balance Due. Subtract line 3b from line 3a. Include your paymen	•			
deposit with FTD coupon or, if required, by using EFTPS (Electron See instructions.	no rederal rax rayment bystem).	3c \$ N/A		
Geo instructions.	<u> </u>	2C   2		

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)