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Department of the Treasury Internal Revenue Service

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 2009

Open to Public Inspection

<u>A</u>	For the 20	009 calendar year, or tax year beginning , and ending		
В	Check if appli	l nel	D Em	ployer identification number
	Address char	label or FIRE COMPANY INC		
	Name change			1-6019514
	Initial return	type Number and street (or P O box if mail is not delivered to street address) Room/s See 5.7 SCOTTES CORNER ROAD		ephone number 02-335-4666
$\overline{\Box}$	Termination	Specific Street Specific Speci	G Gross	
\exists	Amended retu	Instructions. City or town, state or country, and ZIP + 4 tions. MILFORD DE 19963	G Gloss	receipts 3
\exists	-	E Name and address of automal affects	H(a) is	this a group return for
L	Application pe	ending Harris and additional partitions		iliates? Yes X No
				e all affiliates Yes No
_			11.	No," attach a list (see instructions)
1	Tax-exemp			
J	Website:			oup exemption number
****		nization X Corporation Trust Association Other ► L Year of for	mation 1927	M State of legal domicile DE
_ <u>F</u>	art !	Summary		
	1	efly describe the organization's mission or most significant activities		
)Ce	'	VOLUNTEER FIRE COMPANY		
nai				
Activities & Governance	2 Che	eck this box ▶ if the organization discontinued its operations or disposed of more than 25% of it	s net assets	
Ğ	1	mber of voting members of the governing body (Part VI, line 1a)	з	9
es &	1	mber of independent voting members of the governing body (Part VI, line 1b)	4	4
ž	5 Tot	al number of employees (Part V, line 2a)	_5	0
Act	6 Tot	al number of volunteers (estimate if necessary)	6	30
_	7a Tot	al gross unrelated business revenue from Part VIII, column (C), line 12	7.	
	b Net	t unrelated business taxable income from Form 990-T-tine 34-D	Prior Year	Current Year
		ntributions and grants (Part VIII, line 1b)	466,63	
nue	9 Pro	ogram service revenue (Part VIII, line 2b)		
Revenue	10 Inve	estment income (Part VIII, column (A), Res 3, SEP 1, 4 2010	7,34	5,651
Œ	11 Oth	ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 17e	10,41	10,097
	12 Tot	al revenue – add lines 8 through 11 (must equal Hart Mit. column (A), line 12)	484,39	398,427
		ants and similar amounts paid (Part IX, column (A), lines 1–3)		
	1	nefits paid to or for members (Part IX, column (A), line 4)	12 02	13,742
ses	•	laries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	12,93	13,742
penses	J	ofessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) ▶	··	
Ĭ		ner expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	168,61	248,314
)	1	al expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	181,54	
		venue less expenses Subtract line 18 from line 12	302,85	
Sor			ing of Current Year	End of Year
Net Assets or Fund Balances	20 Tota	· · · · · · · · · · · · · · · · · · ·	1,945,25	2,081,629
Vet A	21 Total	al liabilities (Part X, line 26)	1 0/5 251	2,081,629
	art II	assets or fund balances Subtract line 21 from line 20 Signature Block	1,945,25	2,001,029
	6 1 (1)	Under/penalties of perjury, I declare that I have examined this return, including accompanying schedules and state	ements and to the	hest of my knowledge
		and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information		
Sig	jn	Vilennis Dea		
He		Signature of officer	_ / Da	te
		DENNIS DEAN TREASURER	8/25	//0
		Type or print name and title	,	l D
Pai	id	Preparer's Date	Check if self-	Preparer's identifying number (see instructions)
	eparer's	signature \(\int \) 08/25/10	employed >	P00158720
	e Only	Firm's name (or yours & LANK, JOANSON & TULE, CPAS	EIN	▶ 51-0202843
		if self-employed), address, and ZIP + 4 MILFORD DE 19963	Phon	e ▶ 302-422-3308
Mai	the IDS	discuss this return with the preparer shown above? (see instructions)	no	- GO (7)
		Act and Paperwork Reduction Act Notice, see the separate instructions.		X Yes No Form 990 (2009)
DAA		• • • • • • • • • • • • • • • • • • • •		. 5.111 000 (2005)

Form 990 (2009)

Pa	RT IV Checklist of Required Schedules			
	v		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_1_	X	L
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	ļ	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	ļ		1
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			ł
•	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		ļ
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	İ		1
_	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	1		
	complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		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? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	X	ļ
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete		1	
	Schedule D, Part VI			
•	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 169 If "Yes," complete Schedule D, Part 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 "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 169 If "Yes," complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	-	-	v
	Schedule D, Parts XI, XII, and XIII	12	+-	X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	X X		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	+	 ^ -
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	146		х
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	+	A
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	15		х
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	13	+	 **
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	16		x
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III			
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	17	1	x
4.0	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>	1	† <u></u>
18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	x
10	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	<u> </u>	1	
19	If "Yes," complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
20_	Did the digametrian operate one of more nospitalist in 100, semplete democratic.			

_ P	art IV 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 "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	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? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		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 "Yes," answer lines]	v
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		1	
	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	3 3			v
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
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			v
	990-EZ? If "Yes," complete Schedule L, Part I	25b		<u>X</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			v
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_X
27	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?			v
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	20.		v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	004		X
	Schedule L, Part IV	28b	-	
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	İ		
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,	000		Х
20	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		x
21	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
22		31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32	' i	X
22	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	33		
34		34		x
25	III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	34		
35	Schedule R, Part V, line 2	35	j	Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	35		
30	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
5,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		}	
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	3,		
J J	19° Note. All Form 990 filers are required to complete Schedule O.	38		X
	10 Hotel Ann 300 mero are required to complete ochiedate O.		990	

Pε	rt V Statements Regarding Other IRS Filings and Tax Compliance					
	ν				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		_			l
	U.S. Information Returns. Enter -0- if not applicable	1a_	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			İ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rej	ortabl	е			
	gaming (gambling) winnings to prize winners?			1c	ļ	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		_			ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b_		ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see			1		l
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by				v
	this return?			3a_	-	X
. b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	 	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancıal				v
	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					x
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	4		5a 5b	ļ	X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact			30		<u> </u>
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega	araing				1
_	Prohibited Tax Shelter Transaction?	_		<u>5c</u>	<u> </u>	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e		6a		x
	organization solicit any contributions that were not tax deductible?	ne or		- Oa	<u> </u>	
b	If "Yes," did the organization include with every solicitation an express statement that such contribution was not toy deductible?	115 01		6b		
7	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).					
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	shooi				
а	and services provided to the payor?	joods		7a		İ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s				
·	required to file Form 8282?	•		7c		1
н	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersona	ul			
_	benefit contract?			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		
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	<u></u>	
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					ĺ
	organization, have excess business holdings at any time during the year?			8	ļ	ļ
9	Sponsoring organizations maintaining donor advised funds.					1
а	Did the organization make any taxable distributions under section 4966?			<u>9a</u>		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter	, ,				l
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				ĺ
11	Section 501(c)(12) organizations. Enter	. 1				
а	Gross income from members or shareholders	11a				
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against	ا ا				ĺ
	amounts due or received from them)	11b				l
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			<u>. </u>	<u> </u>

Form 990 (2009) THE SOUTH BOWERS VOLUNTEER 51-6019514 Page 6 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 Enter the number of voting members of the governing body Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 6 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached Х at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Х 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X 11 Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this is done Х Does the organization have a written whistleblower policy? 13 14 Х 14 Does the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official 15a Х X 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a 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 exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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 X Upon request 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 State the name, physical address, and telephone number of the person who possesses the books and records of the organization > DENNIS DEAN 997 REYNOLDS RD

302-424-4177

DE 19963

MILFORD

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	Average Position (check all that apply)					ply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ROBERT DAVIS								-		
PRESIDENT		+-	ļ	}	┝	\vdash		0	0	
WILLIAM WEBB	-						ļ		0	_
V PRESIDENT A MICHELE MELVIN		+	<u> </u>	_	-	\vdash	\dashv	0	0	C
SECRETARY				İ				o	0	c
DENNIS DEAN		+	+		-	╁╌╌╁	_			
TREASURER								o	0	c
MATT ELLINGSWORTH		+-	-							
DIRECTOR	ſ						I	o	0	C
WILLIAM PASSWATER	S	+-	<u> </u>		<u> </u>					
DIRECTOR								o	0	C
MATHEW FEINDT										
DIRECTOR		1				1 1	- 1	o	0	O
KATHY TRUMBAUER							Ī			
DIRECTOR								0	0	0
•										
-		†-								
		 					1			
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Part V	Section A. Officers	, Directors, Trus	stee	s, Ke	ey Er	nplo	yee	s, ar	nd Highest Compensated	Employees (continued)			
•	(A) (B) (C) Name and Title Average hours per O-I - I O I T I O-I		that a		compensation	(E) Reportable compensation	Esti	(F) mated ount of					
		week	the organizations (W-2/1099-MISC)		o comp froi orgai and	ther ensation m the nization related izations							
								_					
	· · · · · · · · · · · · · · · · · · ·		L								ļ		
	·												
				_			_			·	<u> </u>		
													
			_										
												· _	
1b Tota								>					
	al number of individuals (in- ortable compensation from				thos	e lis	ted a	ibov	e) who received more than	\$100,000 in			
3 Did	the organization list any fo	rmer officer dur	ector	or ti	ruste	e k	ev er	mnlo	oyee, or highest compensat	ted		Yes	No
emp 4 For	ployee on line 1a? If "Yes," any individual listed on line	complete Schede 1a, is the sum	dule . of re	J for porta	suci able	n ind	ividu pens	ial satio	n and other compensation	from	3	-	X
ındı	vidual								s," complete Schedule J fo y unrelated organization fo		4	-	Х
serv	rices rendered to the organ	iization? If "Yes,"								·	5		X
1 Con	B. Independent Contracton inplete this table for your five inpensation from the organic	e highest compe	—- ∍nsa	ted ı	ndep	end	ent c	ontr	ractors that received more	than \$100,000 of			
		(A) business address							Descrip	(B) tion of services		(C) Compens	ation
											_		
									· · · · · · · · · · · · · · · · · · ·				
			_				ed to	thos	se listed above) who receiv	ed			
DAA DAA	e than \$100,000 in comper	isation from the	<u>orga</u>	ıniza	tion	<u> </u>						o m 990	(2009)

Form 990 (2009) THE SOUTH BOWERS VOLUNTEER

	rt V	III Statement of		e					
1.6		·	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Program Service Revenue Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, All other contributions, gifts, grant	s,) :	376,537				
Contribution and oth	g h_	and similar amounts not included Noncash contributions included in Total. Add lines 1a–1f		\$	6,142	382,679			
rvice Revenue	2a b c				Busn. Code				
Program Se	d e f 	All other program service Total. Add lines 2a-2f			•				
	3 4 5	Investment income (incl other similar amounts) Income from investment Royalties	-		•	5,651			5,651
	6a b c	Gross Rents Less rental exps Rental inc or (loss) Net rental income or (loss)) Real	(ıı) Personal				
	b	Gross armount from sales of assets other than inventory Less cost or other basis & sales exps Gain or (loss)	ecurities		(II) Other				
evenue	d	Net gain or (loss) Gross income from fundrais (not including \$ of contributions reported on	•						
Other Revenu	С	See Part IV, line 18 Less direct expenses Net income or (loss) fro Gross income from gaming		b	ts 🕨				
	С	See Part IV, line 19 Less direct expenses Net income or (loss) fro Gross sales of inventory	y, less	a b activities	>				
		returns and allowances Less cost of goods sold Net income or (loss) fro Miscellaneous F	d m sales of	b inventor	y ► Busn. Code	`			
	11a b c	LADIES AUXILIARY	RECEIP	rs		10,097	10,097		
	d e 12	All other revenue Total. Add lines 11a-11 Total Revenue. See ins			>	10,097 398,427	10,097		5,651

Form 990 (2009) **Statement of Functional Expenses** Part IX

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).

	not include amounts reported on lines 6b,	(A)	(B)	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	general expenses	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				
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)	13,742	13,742		
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				-
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion			 	
13	Office expenses				
14	Information technology			·····	
15	Royalties				
16	Occupancy				
17	Travel				_
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	3,486	3,486		
19	Conferences, conventions, and meetings	1,495	1,495		
20 21	Interest Payments to affiliates				
22	Depreciation, depletion, and amortization	120,638	120,638	<u> </u>	
23	Insurance	22,401	22,401		
<u> z</u> J	modiumo				
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together	1			
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	BUILDING MAINTENANCE	20,597	20,597		
b	UTILITIES	20,554	20,554		
С	REPAIRS/MAITENANCE EQUIP	15,826	15,826		
d	LADIES AUX DISBURSEMENTS	11,098	11,098		
е	TELEPHONE/CABLE	5,602	5,602		
f	All other expenses	26,617	26,617		
25	Total functional expenses. Add lines 1 through 24f	262,056	262,056		
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 educational campaign and				
	fundraising solicitation				Form 990 (2000)

Part :	Balance Sheet				
	•		Beginning of year		(B) End of year
1	Cash—non-interest bearing		6,791	1	8,437
2	Savings and temporary cash investments		236,993	2	218,144
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. Com-				
į	Schedule L			_5	
6	Receivables from other disqualified persons (as defined	under section			
	4958(f)(1)) and persons described in section 4958(c)(3)(tors, trustees, key Complete Part II of fined under section c)(3)(B) Complete 10a 3,966,403 10b 2,111,355 1,701, 1 IV of Schedule D rustees, key disqualified 1 third parties Ird part			
	Part II of Schedule L		6		
\$ 7	Notes and loans receivable, net			7	
Assets	Inventories for sale or use			8	
و الخ	Prepaid expenses and deferred charges			9	
	Land, buildings, and equipment cost or				
100	other basis Complete Part VI of Schedule D	10a 3.966.403			
	Less accumulated depreciation	10b 2,111,355	1,701,471	10c	1,855,048
11	Investments—publicly traded securities			11	
12	Investments—other securities See Part IV, line 11	Ţ.		12	
13	Investments—program-related See Part IV, line 11	T T		13	
14	Intangible assets		14		
i	Other assets See Part IV, line 11	ŀ		15	
15	Total assets. Add lines 1 through 15 (must equal line 34	,,	1,945,255	16	2,081,629
	Accounts payable and accrued expenses	'	<u></u>	17	
17	Grants payable		18		
19	Deferred revenue	ŀ		19	
i	Tax-exempt bond liabilities	ŀ		20	
20 (A)	Escrow or custodial account liability Complete Part IV of	f Schadula D		21	
Liabilities 52	· · · · · · · · · · · · · · · · · · ·	The state of the s			
= 22	-	į.			
ia l	employees, highest compensated employees, and disquessions. Complete Part II of Schedule L	lameu	•	22	
_	•	Loartine		23	
l l	Secured mortgages and notes payable to unrelated third	,		24	
24	Unsecured notes and loans payable to unrelated third pa	arties		25	.
25	Other liabilities Complete Part X of Schedule D Total liabilities. Add lines 17 through 25	<u> </u>		26	···
<u>26</u>	Organizations that follow SFAS 117, check here ► X	land			
흥 .	complete lines 27 through 29, and lines 33 and 34.	and			
ي ا	•		1,945,255	27	2,081,629
a 27	Unrestricted net assets	<u> </u>	1//15/255	28	
D 28	Temporarily restricted net assets	ŀ		29	
S 29	Permanently restricted net assets Organizations that do not follow SFAS 117, check her	~ ► []			
<u> </u>	and complete lines 30 through 34.				
ō	· · · · · · · · · · · · · · · · · · ·	-	:	30	
ets 30	•	t fund		31	
SS 31				32	
Net Assets or Fund Balances Reverse Science Sc	•	outer fullus	1,945,255	33	2,081,629
33 34		<u></u>	1,945,255		2,081,629
2 34	Total liabilities and net assets/fund balances		<u> </u>		Form 990 (2009)

Form **990** (2009)

Form	990 (2009) THE SOUTH BOWERS VOLUNTEER	51-6019514		Pa	ge 12
Pa	rt XI Financial Statements and Reporting		<u>. </u>		
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accru	ıal 🗌 Other			
	If the organization changed its method of accounting from a prior year or check	ked "Other," explain in			
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an indep	endent accountant?	_2a	X	
b	the state of the s		_2b		<u>X</u>
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?	2c		
	If the organization changed either its oversight process or selection process du	ırıng the tax year, explaın ın			
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial sta	atements for the year were			
	issued on a consolidated basis, separate basis, or both				
	Separate basis Consolidated basis Both consolidated and se	parate basis			
3a	As a result of a federal award, was the organization required to undergo an au	dit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organ	zation did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps take		3b		
			Form	1 990	(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

2009

Open to Public Inspection

Nam	e of t	he organizatio		SOUTH BO COMPANY	OWERS VOLUNTEER					, .	•	entification nu .9514	ımber	
P	art l	Reas	on for Pu	ublic Charity	Status (All organization	s must	comple	te this	part.)					
					se it is (For lines 1 through 11,									
1	Ň		-		sociation of churches described		-							
2	Ħ			· · · · · · · · · · · · · · · · · · ·	A)(ii). (Attach Schedule E)			-76 967-						
3	Ħ				ce organization described in se	ction 170	/b)/1)/Δ)/	ain.						
4	H		•	•	d in conjunction with a hospital				λ(1)(Δ)(iii) Ente	er the h	osnital's nam	e	
7		city, and stat	_	inzation operate	a in conjunction with a nospital	000011000	, 3000	J.,,.	71.71.71	,	C1 1110 11	oopital o Hall	·,	
5		•		d for the honefit	of a college or university owned	l or operat	od by a c	an voram	ontal un	ıt docer	ibod ia			
5	Ш					or opera	led by a g	gov e nnin	cillai uii	ii desci	ibeu iii			
_	\Box			. (Complete Part	•	!	70/1-1/41/6	116.5						
6	X			•	povernmental unit described in s				6 4b.		-1 H. I	_		
7														
_	described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)													
8	H													
9	Ш	_		•	1) more than 33 1/3 % of its sup						_			
					npt functions—subject to certail									
			•		nd unrelated business taxable ii	•			x) from I	ousines	ses			
			_		0, 1975 See section 509(a)(2)									
10	Ц	_	-	•	exclusively to test for public saf	•								
11	Ш		_		exclusively for the benefit of, to									
	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section													
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h													
	a Type I b Type II c Type III-Functionally integrated d Type III-Other													
е	\sqcup				anization is not controlled direc									
	persons other than foundation managers and other than one or more publicly supported organizations described in section													
		509(a)(1) or s						_						
f		_			ermination from the IRS that it is	s a Type I	, Type II,	or Type	III supp	orting				\Box
		organization,				_								لـا
g		_		nas the organiza	tion accepted any gift or contrib	oution fron	n any of th	he						
		following per												_
		•		•	ontrols, either alone or together	with perso	ons descr	ribed in ((11)				Yes	No
		, -	•		f the supported organization?							11g(ı)	↓	ļ.,
				a person descrit								11g(u)	 	ļ
					described in (i) or (ii) above?							11g(iii)	<u> </u>
h			following info	<u>ormation about t</u>	he supported organization(s)									
(ı)		of supported	(iı) EIN	(iii) Type of organization		organization		ou notify	(vi) organizat	is the	(VII) Am		
	orga	inization			(described on lines 1-9 above or IRC section	,	sted in your document?		of your		zed in the	sup	port	
					(see instructions))				port?		S?			
						Yes	No	Yes	No	Yes	No			_
									Ì					
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_	(Complete only if you che	ecked the box	on line 5, 7, or	8 of Part I.)			
Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	204,289	234,291			382,679	821,259
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	165,281	166,272				331,553
3	The value of services or facilities furnished by a governmental unit to the organization without charge		_				
4	Total. Add lines 1 through 3	369,570	400,563			382,679	1,152,812
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						414,522
6	Public support. Subtract line 5 from line 4						738,290
Sec	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	369,570	400,563			382,679	1,152,812
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,356	11,391			5,651	26,398
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 11	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	6,941	16,737				23,678 1,202,888
12	Gross receipts from related activities, etc	(see instructions)				12	10,097
13	First five years. If the Form 990 is for the	organization's first,	second, third, fou	rth, or fifth tax ye	ar as a section 501	(c)(3)	
Sec	organization, check this box and stop heretion C. Computation of Public Su		ane				<u> </u>
14	Public support percentage for 2009 (line 6) (f))		14	61.38%
15	Public support percentage from 2008 Scho		-	. (1)		15	43.62%
	33 1/3 % support test—2009. If the organ			3. and line 14 is	33 1/3 % or more.		
	and stop here. The organization qualifies			•			$ ightharpoons$ $[\overline{X}]$
b	33 1/3 % support test—2008. If the organ		•	or 16a, and line	15 is 33 1/3 % or n	nore, check this	
	box and stop here. The organization quali						▶ []
17a	10%-facts-and-circumstances test-200	9. If the organizatio	n did not check a l	box on line 13, 16	a, or 16b, and line	14 is 10% or	
	more, and if the organization meets the "fa	icts-and-circumstar	ices" test, check th	ns box and stop	here. Explain in Pa	art IV how the	
	organization meets the "facts-and-circums	tances" test. The o	rganızatıon qualıfie	s as a publicly su	ipported organizat	on	▶ ∐
b	10%-facts-and-circumstances test—200	8. If the organizatio	n did not check a l	oox on line 13, 16	8a, 16b, or 17a, an	d line 15 is 10% or	
	more, and if the organization meets the "fa						. —
	organization meets the "facts-and-circums						P [_]
18	Private foundation. If the organization did	not check a box or	line 13, 16a, 16b	, 17a, or 17b, che	ck this box and se	e instructions	

Schedule A (Form 990 or 990-EZ) 2009

Page 2

Page 3

Schedule A (Form 990 or 990-EZ) 2009 THE SOUTH BOWERS VOLUNTEER

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	ction A. Public Support						
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	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		1				
	exceed the greater of \$5,000 or 1% of the			}			
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(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,		<u> </u>				
	and 12.)		<u> </u>				
14	First five years. If the Form 990 is for the organization, check this box and stop here	_	t, second, third, for	urth, or fifth tax yea	r as a section 501	(c)(3)	▶ [
Sec	tion C. Computation of Public Su	pport Percen	tage				
15	Public support percentage for 2009 (line 8,	column (f) divide	d by line 13, colum	n (f))		15	%
16	Public support percentage from 2008 Sche					16	%
<u>Sec</u>	tion D. Computation of Investme	nt Income Pe	rcentage				
17	Investment income percentage for 2009 (hi	ne 10c, column (f)	divided by line 13	, column (f))		17	%
18	Investment income percentage from 2008	Schedule A, Part	III, line 17			18	%
19a	33 1/3 % support tests—2009. If the organ	nization did not ch	eck the box on line	14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3 %, check this be	ox and stop here.	. The organization	qualifies as a publi	cly supported orga	inization	> [
b	33 1/3 % support tests—2008. If the organ	nization did not ch	eck a box on line 1	4 or line 19a, and	line 16 is more tha	an 33 1/3 %, and	_
	line 18 is not more than 33 1/3 %, check th	is box and stop h	ere. The organizat	ion qualifies as a p	oublicly supported	organization	>
20	Private foundation. If the organization did	not check a box of	on line 14, 19a, or 1	19b, check this box	and see instruction	ons	▶ [

Page 4

Schedule A (Form 990 or 990-EZ) 2009 THE SOUTH BOWERS VOLUNTEER 51-6019514

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

PART II, LINE 10 - OTHER INCOME DETAIL

23,678

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, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

2009 Open to Public Inspection

OMB No 1545-0047

Employer identification number Name of the organization THE SOUTH BOWERS VOLUNTEER FIRE COMPANY INC 51-6019514 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I 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 1 Aggregate contributions to (during year) Aggregate grants from (during year) 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? 6 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Part II 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 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 a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b 2c c 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 taxable year 🕨 _ _ _ _ _ Number of states where property subject to conservation easement is located ▶ _____ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 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 Assets included in Form 990, Part X

Sche	dule D (Form 990) 2009 THE SOUTH	BOWERS VOLU	NTEER		51-60			Page 2
	rt III Organizations Maintaining	Collections of Art,	Historical Trea	sures, c	or Other	Similar As	sets (continued)
3	Using the organization's acquisition, accession collection items (check all that apply)	n, and other records, che	eck any of the follow	ing that are	e a significa	int use of its		
а	Public exhibition	d Loan	or exchange progra	ms				
b	Scholarly research	e Other					_	
c	Preservation for future generations							
4	Provide a description of the organization's coll Part XIV	ections and explain how	they further the orga	anızatıon's	exempt pu	rpose in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to	be maintained as part of	the organization's o	collection?				Yes No
Pa	rt IV Escrow and Custodial Arra IV, line 9, or reported an am	ngements. Comple ount on Form 990,	ete if the organize Part X, line <u>21.</u>	zation ar	nswered '	"Yes" to F	orm 9!	90, Part
1a	Is the organization an agent, trustee, custodial				not			
	included on Form 990, Part X?							Yes No
ь	If "Yes," explain the arrangement in Part XIV a	nd complete the following	ng table					
	•							Amount
С	Beginning balance					1c		
	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on For	m 990, Part X, line 21?						☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part XIV							
Pa	rt V Endowment Funds. Comple	ete if organization a	answered "Yes"	to Form	<u>990, Pa</u>			
		(a) Current year	(b) Prior year	(c) Two	years back	(d) Three yea	rs back	(e) Four years back
1a	Beginning of year balance		·	ļ				
b	Contributions			ļ				
С	Net investment earnings, gains,							
	and losses				u			
d	Grants or scholarships			_				
е	Other expenditures for facilities							
	and programs			<u> </u>				
f	Administrative expenses	<u> </u>		<u> </u>				
g	End of year balance						i	
2	Provide the estimated percentage of the year	end balance held as						
а	Board designated or quasi-endowment ▶	%						
b	Permanent endowment ► %							
	Term endowment ► %							
3a	Are there endowment funds not in the possess	sion of the organization t	that are held and add	ministered	for the			G. 1
	organization by							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ıi)
b	If "Yes" to 3a(II), are the related organizations							3b
4	Describe in Part XIV the intended uses of the	organization's endowme	nt funds	00 Dod	V line 10			
<u> </u>	rt VI Investments—Land, Buildin		i i			umulated		(d) Book value
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or o basis (other	l l	• •	eciation	<u> </u>	(u) book value
1a	Land		<u> </u>				┼	
ь	Buildings						 	
С	Leasehold improvements						-	
d	Equipment		2 2 2 2	400		111 255	+-	1 OFF 040
	Other		3,966		2,	111,355		1,855,048
Tota	 Add lines 1a through 1e (Column (d) must eq 	ual Form 990, Part X, co	olumn (B), line 10(c)	.)			<u> </u>	1,855,048

Schedule D (Form 990) 2009 THE SOUTH BOWERS VOL		51-6019514	Page 3
Part VII Investments—Other Securities. See Form 9	90, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of valuation	1
(including name of security)		Cost or end-of-year market	value
Financial derivatives			_
Closely-held equity interests			
Other			
	-		
		··	
 	-		
	-		
	-		
	-		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form 9			·
(a) Description of investment type	(b) Book value	(c) Method of valuation	
		Cost or end-of-year market	value
			<u> </u>
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13)			······································
Part IX Other Assets. See Form 990, Part X, line 15.	,	<u>!</u>	
(a) Description		, (E) Book value
(4) 5550, p. 1			·
	 		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	05	<u></u>	
Part X Other Liabilities. See Form 990, Part X, line			
1 (a) Description of liability	(b) Amount		
Federal income taxes			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	•		
2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the org		nts that reports the	
organization's liability for uncertain tax positions under FIN 48		-	
organization o nability for ancestant tax positions under this 40			

Sche	edule D (Form 990) 2009 THE SOUTH BOWERS VOLUNTEER		51-601951	L 4	Page 4
Pi	art XI. Reconciliation of Change in Net Assets from Form 990 to	Audi	ted Financial Stater	nents)
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9)		10	
Pa	art XII Reconciliation of Revenue per Audited Financial Stateme	nts W	ith Revenue per Re	eturn	
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	_			
а	Net unrealized gains on investments	2a]	
b	Donated services and use of facilities	2b]	
С	Recoveries of prior year grants	2c]	
d	Other (Describe in Part XIV)	2d			
е	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:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statement	ents \	Nith Expenses per l	Retur	n
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				
а	Donated services and use of facilities	2a		1 1	
b	Prior year adjustments	2b	· · · · · · · · · · · · · · · · · · ·		
С	Other losses	2c			
d	Other (Describe in Part XIV)	2d]	
е	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:]]			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a]]	
b	Other (Describe in Part XIV)	4b		1	
С	Add lines 4a and 4b			4c	<u> </u>
5_	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lin	nes 1a	and 4, Part IV, lines 1b		
ınd 2	b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 1	ies 2d a	and 4b Also complete		
his p	art to provide any additional information.				
		– –			

SCHEDULE O

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

THE SOUTH BOWERS VOLUNTEER

Employer identification number 51-6019514

FIRE COMPANY INC

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE AVAILABLE UPON REQUEST.

Form **4562**

Name(s) shown on return

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Identifying number

► See separate instructions.

THE SOUTH BOWERS VOLUNTEER

► Attach to your tax return.

Attachment Sequence No

V	FIRE CO	MPANY INC				51-	<u>601</u>	9514
	ess or activity to which this form relates						-	
	NDIRECT DEPRECIATI			470				
P	art ! Election To Expen Note: If you have a	•	-		ı complete F	art I		
1	Maximum amount See the instruc				2 Complete 1	aiti	1	250,000
2		=		•			2	
3	Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions)						3	800,000
4	Reduction in limitation Subtract lin	•	•	,			4	
5	Dollar limitation for tax year Subtract lin		•	iling separately, s	see instructions		5	
6	(a) Description			ost (business use		Elected cost		
				_				
7	Listed property Enter the amount	from line 29			7			
8	Total elected cost of section 179 p	roperty Add amoun	ts in column (c), lines 6	and 7			8	
9	Tentative deduction Enter the small						9	
10	Carryover of disallowed deduction	•					10	
11	Business income limitation Enter		•	•	5 (see instruction	ns)	11	-
12	Section 179 expense deduction A	•		n line 11	 		12	
13	Carryover of disallowed deduction : Do not use Part'll or Part III below				13	_		
	art II Special Depreciati			tion (Do no	at include list	ed prop	erty)	(See instr.)
<u></u> 14	Special depreciation allowance for					cu prop	C1 (y.)	(OCC IIISII)
· 	during the tax year (see instruction		diei thair iisted property) placed in ser	VICE .		14	
15	Property subject to section 168(f)(•					15	
16	Other depreciation (including ACR	•					16	120,638
	art III MACRS Depreciati		ude listed property.) (See instr	uctions.)			
			Section A					
17	MACRS deductions for assets place	ced in service in tax	years beginning before 2	2009			17	0
18	If you are electing to group any assets p							
	Section B—A	·····	rvice During 2009 Tax '		General Depre	ciation Sy	stem	<u>-</u>
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)		(e) Convention	(f) Met	nod	(g) Depreciation deduction
19a	3-year property							
_b	5-year property							
С	7-year property							
	10-year property							
<u>e</u>	15-year property							
f	20-year property			05		C/I		
9_			·	25 yrs		S/L S/L		
п	Residential rental property			27.5 yrs	MM	S/L		
				27.5 yrs 39 yrs	MM	S/L		
•	property			35 yis	MM	S/L		
	<u></u>	sets Placed in Serv	ice During 2009 Tax Ye	ear Using the A			yster	1
20a	Class life					S/L		
	12-year			12 yrs		S/L		
	40-year			40 yrs	ММ	S/L		
_	art IV Summary (See ins	tructions.)						
21	Listed property. Enter amount from						21	
22	Total. Add amounts from line 12, li	nes 14 through 17, I	ines 19 and 20 in colum	n (g), and line	21 Enter here			
	and on the appropriate lines of you	r return Partnership	s and S corporations—s	ee instructions	<u> </u>		22	120,638
23	For assets shown above and place	-	he current year, enter th	e				
	portion of the basis attributable to s	section 263A costs			23			4-00

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Form 8868 (Rev 4-2009)

	nmocntortr na!Revenue	e Treasury Service		File a separate application for each return.		
			tomatic 3-Month Extensi	ion, complete only Part I and check this box		<u>▶</u> ∏
_				3-Month Extension, complete only Part II (on page 2 of the	nis form).	· · · · · · · · · · · · · · ·
			· · · · · · · · · · · · · · · · · · ·	en granted an automatic 3-month extension on a previously t	•	58
Pa	art i	Automati	c 3-Month Extension	on of Time. Only submit original (no copies nee	eded).	
	rporation	required to file	Form 990-T and requestir	ing an automatic 6-month extension—check this box and co	mplete	▶ □
All of	ther corpo	rations (includ		rships, REMICs, and trusts must use Form 7004 to request	an extension	Р Ш
				scally file Form 9969 if you want a 2 month systematic system		£1.
				cally file Form 8868 if you want a 3-month automatic extens ation required to file Form 990-T). However, you cannot file l		nie
			•	atic) 3-month extension or (2) you file Forms 990-BL, 6069,		ın
				nstead, you must submit the fully completed and signed page		•
				orm, visit www.irs gov/efile and click on e-file for Charities &		
Type			empt Organization			yer identification number
print			UTH BOWERS VO	OLUNTEER	Limpio	yer identification number
File by			OMPANY INC		51-6	5019514
due di filing y	ate for your		eet, and room or suite no	If a P O box, see instructions.		
retum Instruc			post office, state, and ZIF	P code For a foreign address, see instructions DE 19963		
Chec	k type of		filed (file a separate applic		_	
	Form 99		ned (me a separate applie	Form 990-T (corporation)		Form 4720
П		Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust)				Form 5227
П	Form 99			Form 990-T (trust other than above)		Form 6069
П	Form 99	0-PF		Form 1041-A		Form 8870
		- -				
• ~	ha baska	are in the car	f b			
- ,	He DOOKS	are in the car			••	
Ţ	elephone	No ▶		FAX No ▶		
	•		not have an office or place	e of business in the United States, check this box		▶ □
_				's four digit Group Exemption Number (GEN)	. If this is	
for th	e whole g	roup, check th	is box 🕨 🔲 If	f it is for part of the group, check this box	and attach	
a list	with the r	ames and EIN	ls of all members the exte	ension will cover.		
1	I request	an automatic	3-month (6 months for a c	corporation required to file Form 990-T) extension of time		
	until		, to file the exempt organ	nization return for the organization named above The exten	ision is	
	for the or	rganization's re	eturn for.			
		calendar year	or			
	▶ ∐ t	ax year beginr	ning , an	nd ending		
2	If this tax	year is for les	s than 12 months, check r	reason: Initial return Final return Char	nge in accoun	ting period
3a	If this ap	plication is for	Form 990-BL, 990-PF, 99	90-T, 4720, or 6069, enter the tentative tax,		
			credits. See instructions		3a	\$
b				nter any refundable credits and estimated tax		
^			le any prior year overpaym		3b	\$
С				ude your payment with this form, or, if required,		
		See instruction		EFTPS (Electronic Federal Tax Payment	3.	
Cauff				nthdrawal with this Form 8868, see Form 8453-EO and Form	3c	\$
_	yment ins		nano an olocionio fund Wi	min and i one occo, see i one o405-EO and Form	1 001 3- EU	

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

Form 8868	Rev. 4-2009)		Page 2						
● If yoù	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box		▶ X						
Note. Or y	complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form	8868.							
	e filing for an Automatic 3-Month Extension, complete only Part I (on page 1).								
Part II									
Type or Name of Exempt Organization Employer identification									
print	THE SOUTH BOWERS VOLUNTEER								
File by the	FIRE COMPANY INC	51-6	019514						
extended due date for	Number, street, and room or suite no. If a P.O. box, see instructions	or IRS	use only						
filing the	57 SCOTTS CORNER ROAD								
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions								
instructions	MILFORD DE 19963								
	of return to be filed (File a separate application for each return):		_						
X Form	990 Form 990-PF Form 1041-A		Form 6069						
Form	990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720		Form 8870						
	990-EZ Form 990-T (trust other than above) Form 5227								
	ot complete Part II if you were not already granted an automatic 3-month extension on a previously file	d Form	8868.						
	s are in the care of ▶ DENNIS DEAN								
	ne No ▶ 302-424-4177 FAX No ▶		<u></u>						
	anization does not have an office or place of business in the United States, check this box		▶ 🛘						
If this is	for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	is							
		d attach	n a						
	ames and EINs of all members the extension is for.								
	st an additional 3-month extension of time until $11/15/10$								
	endar year 2009, or other tax year beginning , and ending								
	ax year is for less than 12 months, check reason: 📗 Initial return 📗 Final return 📗 Change in a	accoun	ting period						
7 State	n detail why you need the extension								
ONL	Y COPY OF COMPUTER MAINTAINED BOOKS WERE LOST AND ACC	CÓUN	TANT AND						
AOT	UNTEER TREASURER WITH FULL TIME JOB ARE IN THE PROCES	ss c	F REDOING BOOKS						
	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,								
	y nonrefundable credits. See instructions.	8a	\$						
b If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
	ted tax payments made. Include any рпог year overpayment allowed as a credit and any								
-	t paid previously with Form 8868.	8b	\$						
	e Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	i l							
with F	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$						
	Signature and Verification								
Under penaltie	of религу, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my t, and complete, and that I am authorized to prepare this form	/ knowle	dge and belief,						
Signature >	How The Jank GA Title Cla Preparer		Date > 08/12/10						
	·		Form 8868 (Rev 4-2009)						