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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No. 1545-1150

2010

Open to Public Inspection

A For the 2010 calendar y		2010 calendar year, or tax year beginning January 1 , 2010, and ending De	ecember 31	, 20 10			
	heck if ap	oplicable C Name of organization D Em		n number			
<u>□</u> ,	Address cl	hange IAFF Local 1589, Narragansett Firefighters	05-6019407				
	Name cha	Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele	Telephone number				
$\overline{}$	nıtıal retur	F.O. DUX 525	401-782-6332				
$\overline{}$	Ferminated Amended i	■ City or town, state or country, and ZIP + 4	F Group Exemption				
=			ımber ▶	0160			
	ccount	▶ ✓ If the orga	anization is not				
	Vebsit	ed to attach Sche					
J T	ax-exem	npt status (check only one) — 501(c)(3)	990, 990-EZ, or 9	990-PF).			
K	Check ▶	If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normal	y not more than \$	50,000. A			
F	orm 99	00-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions).	•				
t	o file a i	return, be sure to file a complete return.					
LA	dd lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II,				
line	25, colu	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$				
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	uctions for Par	rt I.)			
		Check if the organization used Schedule O to respond to any question in this Part I					
	1	Contributions, gifts, grants, and similar amounts received	1	34284.16			
	2	Program service revenue including government fees and contracts	2				
	3	Membership dues and assessments	3	25060.72			
	4	Investment income	4	1741.44			
	5a	Gross amount from sale of assets other than inventory 5a					
	ь	Less: cost or other basis and sales expenses					
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
	6	Gaming and fundraising events		-			
0	а	Gross income from gaming attach Schedule G if greater than					
Ž		\$15,000)	— ;				
Revenue	р	Gross income from fundraising events (not including \$0\) of contributions					
č		from fundraising events reported on line (b) (áttach Schedule G if the sum of such gross income and contributions exce <u>eds</u> \$15,000) 6b	844				
			-				
	°	Less: direct expenses from gaming and fundraising events 6c					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)					
	-		6d				
	7a	Gross sales of inventory, less returns and allowances	- 				
	b	Less: cost of goods sold	_ 35				
	C		7c 8	1640.00			
	8	Other revenue (describe in Schedule O)	9	62776.32			
_	10	Grants and similar amounts paid (list in Schedule O)	10	13932.47			
	11	Benefits paid to or for members	11	0			
Net Assets Expenses	l	Salaries, other compensation, and employee benefits	12	0			
	13	Professional fees and other payments to independent contractors	13	4000.00			
	14	Occupancy, rent, utilities, and maintenance	14	4000.00			
	15	Printing, publications, postage, and shipping	15	0			
	16	Other expenses (describe in Schedule O)		44963.66			
	17	Total expenses Add lines 10 through 16	16	62896.13			
	18	Total expenses. Add lines 10 through 16	18	(119.81)			
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		(113.01)			
		end-of-year figure reported on prior year's return)	19	132884.66			
	20	Other changes in net assets or fund balances (explain in Schedule O)	_ 	132004.00			
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	20	132764.85			

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	Balance Sheets. (see the instructions	for Part II.)						
	Check if the organization used Schedule	O to respond to any ques	stion in this	Part II	·			<u> </u>
				(A) Beg	inning of	year	<u> </u>	(B) End of year
22	Cash, savings, and investments				1328			132764.85
23	Land and buildings						23	0
24	Other assets (describe in Schedule O)				4000		24	100704.05
25 06	Total liabilities (describe in Schodule C)				1328		26	132764.85
26 27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column				1328			132764.85
Part				Part III		07.00	21	Expenses
	Check if the organization used Schedule					. П	(Req	uired for section
What	is the organization's primary exempt purpose?							c)(3) and 501(c)(4)
Descr	ibe what was achieved in carrying out the organization				er, desc	ribe		nizations and section (a)(1) trusts, optional
	rvices provided, the number of persons benefited, and		each progran	n title.				thers.)
28	Narragansett Firefighters Scholarships: Two @1000	.00 each						
	Recipients: Tyler Casey, Ashley Luddy						1	
							1	
	* · · · · · · · · · · · · · · · · · · ·	includes foreign grants, ch	eck here .	<u> </u>	<u>. </u>	<u> </u>	28a	2000.00
29								
	Narragansett Little League Sponsorship 450.00 (Grants \$ 10352.47) If this amount	includes foreign grants, ch	ook boro			 -	29a	10352.47
	01: 1:1 - 1:1: 1 A F 11 B 00F 00				•		298	10352.47
30	South County Roadrunners 75.00							
	Hashro Cancer Research, 700,00							
		includes foreign grants, ch	eck here .		. >	Π	30a	1580.00
	Other program services (describe in Schedule O)							
	(Grants \$) If this amount	includes foreign grants, ch	eck here .		. ▶		31a	
32	Total program service expenses (add lines 28a	through 31a)				>	32	13932.47
Part								
	Check if the organization used Schedule							🗆
	(a) Name and address	(b) Title and average hours per week	(c) Comper (If not page)	aıd,	(d) Cor employee	benefit	t plans &	(e) Expense account and
	D. Oliver	devoted to position	enter -())	deferred	compe	nsation	other allowances
	P. Stone	President 20hrs		_				
P.O. Box 523 Narragansett, RI 02882 Paul Bowe				0				
P.O. Box 523 Narragansett, RI 02882		Vice-President 10hrs		0				
Gregory S. Anderson			<u> </u>					
P.O. Box 523 Narragansett, RI 02882		Sec-Treas. 20hrs		0				
								1
			L					

rait	Check if the organization used Schedule O to respond to any question in this Part V					
			Yes	No.		
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)					
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.					
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?					
ь 36						
37a	during the year? If "Yes," complete applicable parts of Schedule N	36	ا مر کار ا	· * 1		
b 38a	Did the organization file Form 1120-POL for this year?					
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	3,4,7,	11 July 18	3		
a b	Initiation fees and capital contributions included on line 9	ن ع ع				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	*				
Ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		[<u>`</u>]		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	* 3, 3,				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization					
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	, ; <u> </u>	1		
41	List the states with which a copy of this return is filed. ▶					
42a	The organization's books are in care of ▶ Gregory S. Anderson Telephone no. ▶ Located at ▶ P.O. Box 523 Narragansett, RI ZIP + 4 ▶					
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority					
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No		
	account)?	42b	1.2	✓		
	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.					
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		_✓		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. 	▶ □		
			Vac	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	163	1		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		7		
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44c	-	7		
•	explanation in Schedule O	44d				

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						Yes	No
45	Is any related organization a controlled entity of	_	-		45		✓
а	Did the organization receive any payment from or meaning of section 512(b)(13)? If "Yes," Form				Ì		
	Form 990-EZ (see instructions)	· · · · · · · · · · · · · · · · · · ·			45a		1
46	Did the organization engage, directly or indirectly						
Part	to candidates for public office? If "Yes," comple				46	Ļ	✓
Fait	501(c)(3) organizations and section 494 and 52, and complete the tables for lin	47(a)(1) nonexempt chari les 50 and 51.	table trusts mus	st answer question	ons 4	tion 7–491	b
	Check if the organization used Schedule	O to respond to any ques	stion in this Part	<u>VI</u>			
47	Did the organization engage in lobbying activitie	e2 If "Ves " complete Sche	dula C. Part II		47	Yes	No
48	Is the organization a school as described in section			 E	48		1
49a	Did the organization make any transfers to an ex		•		49a		1
b	If "Yes," was the related organization a section 5				49b		L
50	Complete this table for the organization's five hi employees) who each received more than \$100,						
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation (d) Contribution employee benefit p		(e) Expense		ise and
N/A	342.4.00,000	dovoted to position			00.0	- Calovic	21000
					ļ		
f	Total number of other employees paid over \$100		0	_			
51 	Complete this table for the organization's five \$100,000 of compensation from the organization	n. If there is none, enter "N	one."				
	(a) Name and address of each independent contractor	paid more than \$100,000	(b) Ty	rpe of service	(c) Co	mpensa	ation
N/A							
	Total number of other independent contractors of			0	<u> </u>		
52	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a comp			17(a)(1) 	Yes		No
Under p	penalties of perjury, I declare that I have examined this return, in rrect, and complete Declaration of preparer (other than officer)	cluding accompanying schedules a is based on all information of which	and statements, and to h preparer has any kno	o the best of my knowled owledge	dge an	d belief	f, nt us
Sign	Gregory S. Anders	υ ^		5-9-11		_	
Here	Signature of officer And e	Soo Soo	·Tres	Date			
	Type or ornt page and title						•

Preparer's signature

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions .

Print/Type preparer's name

Firm's name

Paid

Preparer Use Only PTIN

Check f

Firm's EIN ▶

Phone no

Date