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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 F | or the 2 | 010 catenda | ar year, or tax year beginning , 2010, and ending | _ | | , 20 | | |
|------------|---------------|----------------|---|-----------------|-----------------|-------------------------|--|--|
| Ba | neck if app | ficable: | C Name of organization | D Emplo | yer ide | ntification number | | |
| | uddress chi | ange | TEA VOLUNTEER FIRE DEPARTMENT INC | | 46 | -0353350 | | |
| | lame chan | ge | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | E Telept | none nu | mber | | |
| <u> </u> | nitial return | | PO BOX 248 | | 605 | 310 4622 | | |
| ים | erminated | | City or town, state or country, and ZIP + 4 | F Grou | Group Exemption | | | |
| = | Vmeinded re | | TEA SD 57064-0248 | | ber > | • | | |
| | Application | • • • | | | | | | |
| | | ng Method: | ✓ Cash | | | the organization is not | | |
| | Vebsite | | | • | | ch Schedule B | | |
| J T | exem | | ack only one) — [7] 501(c)(3) □ 501(c)() ◄ (insert no.) □ 4947(a)(1) or □ 527 | | | -EZ, or 990-PF). | | |
| | Check ▶ | ☐ if th | e organization is not a section 509(a)(3) supporting organization and its gross receipts ar | e normaliy ı | not mo | re than \$50,000. A | | |
| F | orm 990 | 0-EZ or For | n 990 return is not required though Form 990-N (e-postcard) may be required (see inst | ructions). B | lut if th | e organization chooses | | |
| | | | re to file a complete return. | | | | | |
| LA | dd lines | 5b, 6c, and 7 | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass | ets (Part II, | | 440.004 | | |
| line | 25, colu | ımın (B) belov |) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ▶ \$ | 118,604. | | |
| P | art I | Revent | e, Expenses, and Changes in Net Assets or Fund Balances (see the | ne instruc | tions | for Part I.) | | |
| - | | | the organization used Schedule O to respond to any question in this Par | | | | | |
| | 14 | | ons, gifts, grants, and similar amounts received | | 1 | 7,981. | | |
| | ŀ | | | | 2 | 105,558. | | |
| | 2 | | ervice revenue including government fees and contracts | | | 100,000. | | |
| | 3 | | nip dues and assessments | | 3 | | | |
| | 4 | Investmen | | | 4 | 602. | | |
| | 5a | Gross am | ount from sale of assets other than inventory 5a | | 1 | | | |
| | b | Less: cost | or other basis and sales expenses | | | | | |
| | С | Gain or (k | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) . | 5c | | | | |
| | 6 | Gaming a | nd fundraising events | | | | | |
| | а | Gross ind | come from garning (attach Schedule G if greater than | | | | | |
| 9 | | | | | | | | |
| Revenue | ь | • | ome from fundraising events (not including \$ of contribut | ions | | | | |
| Š | " | | 1 1 | | | | | |
| Œ | 1 | | raising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000) Gb | 4,463. | 1 1 | | | |
| | _ | | - | 3,312. | | | | |
| • | C | | ct expenses from garning and fundraising events | | | | | |
| | d | | ite of (1088) from gaining and formatsing events (about these of and ob and | Supuau | امرا | 4 474 | | |
| | | line 6c) | | | 6d | 1,151. | | |
| | 7a | Gross sal | es of inventory, less returns and allowances | | 1 1 | | | |
| | p. | | t of goods sold | · | l l | | | |
| | C | Gross pro | offit or (loss) from sales of inventory (Subtract line 7b from line 7a) | ı· · · | 7c | | | |
| | 8 | Other rev | enue (describe in Schedule 0) | \. · · | 8 | | | |
| | 9 | Total rev | enue. Add fines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | , . > | 9 | 115,292. | | |
| | 10 | Grants an | d similar amounts paid (list in Schedule O) | 2] | 10 | | | |
| | 11 | Benefits r | paid to or for members | 11 | 11 | | | |
| 9 | i i | Salaries (| other compensation, and employee benefits (177) | 2] | 12 | | | |
| 99 | 13 | Professio | nal fees and other navments to independent contractors | 7 | 13 | 20. | | |
| Expenses | 14 | Occurso | nal fees and other payments to independent contractors cy, rent, utilities, and maintenance | 1 | 14 | 36,463. | | |
| X | 15 | | publications, postage, and shipping | | 15 | 548. | | |
| _ | 16 | ٠ | venses (describe in Schedule O) | | - | | | |
| | | | | | 16 | 114,505. | | |
| | 17 | i orai ext | enses. Add lines 10 through 16 | <u> ▶</u> | 17 | 151,536. | | |
| 23 | 18 | | (deficit) for the year (Subtract line 17 from line 9) | | 18 | -36,244. | | |
| 98 | 19 | | is or fund balances at beginning of year (from line 27, column (A)) (must ag | | 1. | | | |
| 8 | | - | ear figure reported on prior year's return) | | 19 | 307,093. | | |
| Net Assets | 20 | Other cha | anges in net assets or fund balances (explain in Schedule O) | | 20 | -1,282. | | |
| 2 | 21 | Net asset | s or fund balances at end of year. Combine lines 18 through 20 | ▶ | 21 | 269,567. | | |



| Par | | | -tion in thin Dart II | | | |
|---|--|---|---|-------------------------------------|--|--|
| | Check if the organization used Sched | lie O to respond to any que | | inning of year | <u> </u> | (B) End of year |
| 00 | Cook and an and investments | | (A) Beg | 140,049. | <u> </u> | |
| 22 23 | Cash, savings, and investments | | · · · · | 227,670 | | 121,779. 182,690. |
| 24 | Other assets (describe in Schedule 0) | | • | | 24 | 0. |
| 25 | Total assets | | | <u> </u> | 25 | <u>~</u> |
| 26 | Total liabilities (describe in Schedule O) . | | | 60,626. | | 34,902. |
| 27 | Net assets or fund balances (line 27 of colu | nn (B) must agree with line 2 | 1) | 307,093. | _ | 269,567. |
| Part | | | | | | Expenses |
| | Check if the organization used Sched | <u> </u> | stion in this Part II | 🗆 | | uired for section c)(3) and 501(c)(4) |
| | t is the organization's primary exempt purpose? | EMERGENCY SERVICES | | | • | nizations and section |
| | ribe what was achieved in carrying out the organizatervices provided, the number of persons benefited, as | | | er, describe | | (a)(1) trusts; optional |
| | | · | | - TEA | TOT C | thers.) |
| 28 | RESPONDED TO 212 FIRE AND EMERGENCY CA TOWNSHIPS OF DELAPRE, PERRY & LAVALLEY | | | | | |
| | SCHOOLS IN THE AREA | ALSO PROVIDED FIRE PREVE | MITON PROGRAMS | TOK THE | l | 1 |
| | | int includes foreign grants, ch | eck here | ▶ [] | 28a | 105,558. |
| 29 | (Cabita) ii das aires | an morados foragin grants, or | icon note | . , . | - | 100,000. |
| | | | | | | |
| | | ······································ | | | | |
| | (Grants \$) If this amo | int includes foreign grants, ch | neck here | . ▶ 🛮 | 29a | |
| 30 | | | | | | |
| | | | | | 1 | |
| | 10 | | · <u></u> | | | |
| 24 | | ınt includes foreign grants, ch | neck here | , ▶⊔ | 30a | 1 |
| 31 | Other program services (describe in Schedule (Grants \$) If this amo | nt includes foreign grants, cl | | N D | 31a | |
| 32 | Total program service expenses (add lines 2 | Ba through 31a) | | <u>. ▶ U</u> | 32 | |
| | | | | | | |
| Par | List of Officers, Directors, Trustees, and | Key Employees, List each one e | even if not compensa | ted. (see the i | nstru | ctions for Part IV) |
| Par | List of Officers, Directors, Trustees, and Check if the organization used Sched | Key Employees. List each one outle O to respond to any que | even if not compensation in this Part P | ted. (see the i | instru | ctions for Part IV.) |
| Par | Check if the organization used Sched | ule O to respond to any que | stion in this Part I | (d) Contributio | ns to | (e) Expense |
| | Check if the organization used Sched | ule O to respond to any que | stion in this Part I | v i | ns to | (e) Expense account and |
| CHR | Check if the organization used Sched (a) Name and address RIS SCHRUM | (b) Title and average hours per week | stion in this Part II (c) Compensation (If not paid, enter -0) | (d) Contributio employee benefit | ns to | (e) Expense account and |
| CHR 327 I | Check if the organization used Sched (a) Name and address RIS SCHRUM N CARLA AVE, TEA, SD 57064 | ule O to respond to any que (b) Title and average hours per week devoted to position | stion in this Part ((c) Compensation (If not paid, | (d) Contributio employee benefit | ns to | (a) Expense account and other allowances |
| CHR 327 I GRA | Check if the organization used Sched (a) Name and address RIS SCHRUM N CARLA AVE, TEA, SD 57064 ANT VANRIESEN | ule O to respond to any que (b) Title and average hours per week devoted to position | estion in this Part II (c) Compensation (If not paid, enter -0) | (d) Contributio employee benefit | ns to plans nsation | (a) Expense account and other allowances |
| CHR 327 I GRA 400 I | Check if the organization used Sched (a) Name and address RIS SCHRUM N CARLA AVE, TEA, SD 57064 ANT VANRIESEN WEST HOLLY AVE, TEA, SD 57064 | (b) Title and average hours per week devoted to position PRESIDENT 10.0 | stion in this Part II (c) Compensation (If not paid, enter -0) | (d) Contributio employee benefit | ns to plans nsation | (a) Expense account and other allowances |
| CHR 327 I GRA 400 I DEN | Check if the organization used Sched (a) Name and address RIS SCHRUM N CARLA AVE, TEA, SD 57064 ANT VANRIESEN WEST HOLLY AVE, TEA, SD 57064 IAE BAUSTIAN | (b) Title and average hours per week devoted to position PRESIDENT 10.0 | estion in this Part II (c) Compensation (If not paid, enter -0) 0. | (d) Contributio employee benefit | rs to plans insettion | (a) Expense account and other allowances 0. 0. |
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| CHR 327 I GRA 400 I DEN PO E BOB 420 I | Check if the organization used Sched (a) Name and address RIS SCHRUM N CARLA AVE, TEA, SD 57064 ANT VANRIESEN WEST HOLLY AVE, TEA, SD 57064 IAE BAUSTIAN BOX 216, TEA, SD 57064 3 VENARD N EVRETT AVE, TEA, SD 57064 | ule O to respond to any que (b) Title and average hours per week devoted to position PRESIDENT 10.0 CHIEF 10.0 TREASURER 10.0 | estion in this Part II (c) Compensation (If not paid, enter -0) 0. | (d) Contributio employee benefit | res to plans insatilon | (a) Expense account and other allowances 0. 0. 0. |
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| Part | Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V | | | П |
|----------|--|-------------|--------------|------------|
| | Check if the organization used considere of the tespond to they descend in the second to the second | | 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 | 1 | ✓ |
| 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) | 34 | | ✓ |
| 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? | 35a | | √ |
| 36 | If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? | 35b 36 | | 1 |
| 37a b | Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0. Did the organization file Form 1120-POL for this year? | 37b | | 1 |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | 1 |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | | | |
| 39 | Section 501(c)(7) organizations. Enter: | 1 1 | | |
| a | Initiation fees and capital contributions included on line 9 | | | ł |
| b | Gross receipts, included on line 9, for public use of club facilities | 1 1 | | l |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 1 1 | | |
| | section 4911 ► ; section 4912 ► ; section 4955 ► | | | ļ _ |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or 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 | | 1 |
| C | 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 | | | |
| 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 | | 1 |
| 41 | List the states with which a copy of this return is filed. ▶ | | | |
| 42a | The organization's books are in care of ▶ TEA FIRE DEPARTMENT Telephone no. ▶ | 60531 | | |
| | Located at ► 600 EAST 1ST STREET, PO BOX 248, TEA, SD ZIP + 4 ► | 57064 | -0248 | 5 |
| Đ | 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 | | Ves | No |
| | account)? | 42b | | 1 |
| | If "Yes," enter the name of the foreign country: ▶ | H | | <u> </u> |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | • | ▶ 🗆 |
| | | | 150 | T & - |
| | Did the amenination materials are demanded finds the second if the area and a second | | Yes | No |
| 44a | completed instead of Form 990-EZ | 44a | | 1 |
| þ | | | | ١, |
| | completed instead of Form 990-EZ | 44b | | 1 |
| C | to the state of th | 44c | | + * |
| d | explanation in Schedule O | 44d | | |

| Jriii 990- | EZ (ZUI | 0) | | | : | | | Yes | No |
|------------|-----------|---|---|--------------------------|----------------------------|---|------------------|-------------------------------------|--|
| 45 i: | c anv | related organization a controlled entit | ty of the organization within the | meanir | na of section | 512/b)(13)? | 45 | 1.63 | 1 |
| a [| Sally I | organization receive any payment fr | rom or engage in any transaction | n with a | a controlled | entity within the | | t | |
| a t | neanir | ng of section 512(b)(13)? If "Yes," F | orm 990 and Schedule R may | need t | to be compl | eted instead of | 1 | Ì | 1 |
| | | 990-EZ (see instructions) | | | | | 45a | | 1 |
| 46 E | Did the | e organization engage, directly or indi | irectly, in political campaign act | tivities o | on behalf of | or in opposition | | \top | |
| t | o can | didates for public office? If "Yes," co | emplete Schedule C, Part I | | | | 46 | ـــــــــــــــــــــــــــــــــــ | ✓ |
| Part V | 5 | ection 501(c)(3) organizations a 01(c)(3) organizations and section and 52, and complete the tables for | n 4947(a)(1) nonexempt chari | exemp itable t | t charitabl trusts must | e trusts only. answer questi | All se ions 4 | ction 17–49 | b |
| | | heck if the organization used Sche | | stion ir | this Part V | 1 | | | . 🗆 |
| | | | | | | | | Yes | No |
| | | e organization engage in lobbying act | | | | | 47 | ↓ | 1 |
| | | organization a school as described in s | | | | E | 48 | + | 1 |
| | | e organization make any transfers to | | ed orga | nization? . | | 49a | → | 1 |
| | | ," was the related organization a sec | | ٠., | | | 49b | | 1 |
| 50 (| Comple | lete this table for the organization's f yees) who each received more than | ive highest compensated empto | oyees (| omerman o | mcers, directors there is none, a | , trust | ees ar None | na Key |
| | emplo | yees) who each received more train a | (b) Title and average | | ompensation | (d) Contributions to | | e) Expe | |
| | (a) Nan | ne and address of each employee paid more | hours per week | | | employee benefit plans deferred compensation | ≀& à | ccount | and |
| | | than \$100,000 | devoted to position | | | udated comparisate | . One | er allow | ances |
| | | | | Ì | , | | | | |
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| | | | | | | | İ | | |
| | | | | 1 | | | \top | | |
| | | | | 1 | | | | | |
| f | Total | number of other employees paid over | r \$100,000 ▶ | | | • | | | |
| | | lete this table for the organization's | - | epende | ent contract | ors who each re | ceive | d mor | e thar |
| | \$100, | 000 of compensation from the organ | ization. If there is none, enter "f | None." | | | | | |
| | | (a) Name and address of each independent con | tractor paid more than \$100,000 | | (b) Ty | e of service | (c) | Compen: | sation |
| | | | | | | | ļ | | |
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| | | | | | | | 1 | | |
| d | Total | number of other independent contra | ctors each receiving over \$100 (| 000 | | | т. | | |
| 52 | | ne organization complete Schedule A | | | ons and 494 | | | | |
| | | kempt charitable trusts must attach a | | | | | ☐ Ye | s 🗌 | No |
| Under pe | enatties | of perjury, I declare that I have examined this re | eturn, including accompanying schedule: | s and stat | tements, and to | the best of my know | ledge a | and beli | ef. ıt is |
| true, con | rect, and | d complete. Declaration of preparer (other than | officer) is based on all information of whi | ich prepa | rer has any kno | wiedge. | | | |
| | | Randa | | | | 5101 | , | | |
| Sign | | Lenae Suite | em | | 1 | 5/12/1 | (| | |
| Here | | Signature of officer | | | | Date | | | |
| | [| DENAE BAUSTIAN, TREASURER | | | | | | | |
| | | Type or print name and title | | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | | Date | Check 🗍 if | PTIN | 1 | |
| Prepa | arer | | <u>i</u> | | <u> </u> | self-employed | <u> </u> | | |
| Use (| Only | Firm's name | | | | Firm's ⊟N ▶ | | | |
| NA At | 100 | Firm's address > | shown shows? Cas instruction | _ | | Phone no. | | | 1 |
| iviav tr | ne IHS | discuss this return with the preparer | SHOWN ADOVE! See Instructions | s | | 🕨 | □ Y | as i | I NO |

Form **990-EZ** (2010)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2010

Open to Public Inspection

Employer identification number

| TEA | /OL | | EPARTMENT INC | | | | | | | 46-0353 | | |
|-------|--|--|--|---|-------------------|--|------------|---|-------------------------|---|-------------------------|--|
| Par | | Reason fo | r Public Chari | ty Status (All organ | izations | must co | mplete t | this part | .) See in | struction | ns. | |
| The o | rgai | nization is not a | private foundati | ion because it is: (For | lines 1 th | rough 11 | , check o | only one i | pax) | | | |
| 1 | \Box | A church, conv | ention of church | es, or association of o | churches | describe | d in secti | on 170(t | ·)(1)(A)(i)(| ı | | |
| 2 | | | | 170(b)(1)(A)(ii). (Attact | | | | | | | | |
| 3 | | A hospital or a | cooperative hos | pital service organizat | tion descr | ibed in s | ection 17 | 70(b)(1)(<i>/</i> | \)(iii). | | | |
| 4 | _ | hospital's name | e, city, and state | | | | | | | | | |
| 5 | | | n operated for the compact of the co | ne benefit of a collegue lete Part II.) | e or univ | ersity ow | ned or o | perated | by a gov | emmenta | d unit described in | |
| 6 | | A federal, state | , or local govern | ment or governmenta | ıl unit des | cribed in | section | 170(b)(1) | (A)(v). | | | |
| 7 | | | | eceives a substantial A)(vi). (Complete Part | | ts suppo | rt from a | governm | nental uni | t or from | the general public | |
| 8 | | A community to | rust described in | section 170(b)(1)(A) | (vi). (Com | plete Par | t II.) | | | | | |
| 9 | | An organization | n that normally r | eceives: (1) more tha | n 33¹/₃% | of its su | pport fro | m contrit | outions, n | nemberst | nip fees, and gross | |
| | receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) | | | | | | | | | | | |
| 10 | П | An organization | n organized and | operated exclusively | to test for | r public s | afetv. Se | e sectio r | 1 509(a)(4 | i). | | |
| 11 | | | | | | | | | | | or to carry out the | |
| ••• | 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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 | _ | = - | □ Тур | | | | | d Č | _ | |
| e | | By checking the other than fou | nis box, I certify ndation manage | that the organization is and other than one | is not cor | ntrolled d | irectly or | indirectly | by one | or more o | lisqualified persons | |
| | | or section 509 | | | 4 | L- 100 A | | - T | . T !! | T | - III | |
| f | | organization, o | check this box . | written determination | | | | | | | e III supporting | |
| g | j | following person | ons? | ne organization accep | _ | _ | | | | | <u>, </u> | |
| | | | | ndirectly controls, eith ody of the supported (| | | her with (| | described | din (ii) an | d Yes No | |
| | | (ii) A family m | ember of a perso | on described in (i) abo | ve? | | | | | | 11g(ii) | |
| | | (iii) A 35% cor | trolled entity of | a person described in | (i) or (ii) a | above?. | | | | | 11g(iii) | |
| 1 | 1 | Provide the fo | llowing informati | on about the support | ed organi | zation(s). | | | | | | |
| (i | | ne of supported rganization | (ii) EBN | (iii) Type of organization (described on lines 1-9 above or IPIC section (see instructions!) | in col. (A) lis | rganization sted in your document? | the organ | ou notify ization in of your oort? | organizat (i) organi | s the ion in col. zed in the S.? | (vii) Amount of support | |
| | | | i | (333 333 333 333 | Yes | No | Yes | No | Yes | No | | |
| (A) | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | |
| | _ | ······································ | | | | | | | | | | |

| Schedu | le A (Form 990 or 990-EZ) 2010 | | | | | | Page 2 |
|--------|---|--|----------------------------------|-----------------------------------|---------------------------------------|------------------------|-------------------|
| Part | Support Schedule for Organiza (Complete only if you checked th Part III. If the organization fails to | e box on line | 5, 7, or 8 of | Part I or if the | organization | failed to qua | |
| Secti | on A. Public Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 75,724. | 95,720. | 117,935. | 128,053. | 105,558. | 522,990. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | , | | | | | |
| 4 | Total. Add lines 1 through 3 | 75,724. | 95,720. | 117,935. | 128,053. | 105,558. | 522,990. |
| 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) | - | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | i | 522,990. |
| Sect | ion B. Total Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | 75,724. | 95,720. | 117,935. | 128,053. | 105,558. | 522,990. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 534. | 688. | 928. | 896. | 602. | 3648. |
| 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.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 526,638. |
| 12 | Gross receipts from related activities, etc | . (see instruction | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for the | _ | n's first, secon | d, third, fourth | ı, or fifth tax yı | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | | | · · · · · | <u> </u> | · · · · · | · · > 🖸 |
| Sect | tion C. Computation of Public Support | | | | <u> </u> | <u> </u> | |
| 14 | Public support percentage for 2010 (line | | _ | | | 14 | 99.0 % |
| 15 | Public support percentage from 2009 Sc | | | | · · · · · · · · · · · · · · · · · · · | 15 | 99.0 % |
| 16a | | | | | d line 14 is 331 | лж or more, c | |
| b | box and stop here. The organization qua 331x% support test—2009. If the organ check this box and stop here. The organ | nization did no | ot check a box | k on line 13 or | | 15 is 331/3% | <u> </u> |
| 17a | | 010. If the organices the "facts- | anization did n and-circumsta | ot check a box inces" test, ch | on line 13, 16 eck this box ar | nd stop here. E | Explain in |
| b | | tion meets the | "facts-and-c | ircumstances" | test, check th | nis box and st | and line |

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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 or if the organization failed to qualify under Pa | ırt II. |
|----------------|------------------------|---|---------|
| | | the tests listed below, please complete Part II.) | |

| Section | on A. Public Support | | | | | | |
|---------|--|-----------------|-----------------|--|-------------------|-------------------|--------------|
| Calend | lar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Gifts, grants, contributions, and membership fees | | [| | ! | į | |
| | received. (Do not include any "unusual grants.") | | | | | | <u> </u> |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | 1 | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | |] | j | • | | 1 |
| | unrelated trade or business under section 513 | · | | | | | |
| 4 | Tax revenues levied for the | | | 1 | | | |
| | organization's benefit and either paid | | ł | | 1 | } | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | 1 | | | 1 | |
| | furnished by a governmental unit to the | | ļ | | | | |
| • | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | } | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | 1 | İ | | | |
| | · · · | | - | | · | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified | | | Į. | Ì | ļ | |
| | persons that exceed the greater of \$5,000 | | } | |) | } | |
| | or 1% of the amount on line 13 for the year | | 1 | 1 | 1 | } | |
| С | Add lines 7a and 7b | <u> </u> | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| _ | line 6.) | } | 1 | 1 | } | | |
| Secti | on B. Total Support | • | · | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | 1 | 1 | 1 | | |
| | royalties and income from similar sources . | | | <u> </u> | <u> </u> | <u> </u> | |
| b | Unrelated business taxable income (less | | 1 | } | | 1 | 1 |
| | section 511 taxes) from businesses | | İ | 1 | | ł | } |
| | acquired after June 30, 1975 | | | _ | | | <u> </u> |
| | Add lines 10a and 10b | <u> </u> | | | + | | |
| 11 | Net income from unrelated business | | | | | | Ì |
| | activities not included in line 10b, whether or not the business is regularly carried on | | | | | 1 | İ |
| 40 | • | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets | | | 1 | } | } | ł |
| | (Explain in Part IV.) | | i | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 1 | | 1 | { | | |
| 14 | First five years. If the Form 990 is for the | he organizatio | n's first, seco | nd third fourt | h. or fifth tax v | rear as a section | on 501(c)(3) |
| | organization, check this box and stop he | | | | - | | 1.72. |
| Secti | ion C. Computation of Public Suppo | | | | | | |
| 15 | Public support percentage for 2010 (line | 8, column (f) o | divided by line | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2009 Sc | | | | <u> </u> | . 16 | % |
| Secti | ion D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2010 | • | • • | • | , | . 17 | % |
| 18 | Investment income percentage from 200 | | | | | . 18 | % |
| 19a | | | | | | | |
| | 17 is not more than 331/x3%, check this box | | | | | | |
| b | 331/2% support tests - 2009. If the organi | ization did not | check a box or | n line 14 or line | 19a, and line 1 | to is more than | JU1/3%, and |
| | line 18 is not more than 331,5%, check this | | | | | | |
| 20 | Private foundation. If the organization of | aid not check : | a dox on line 1 | 4, 19a, Of 19b, | , UTIECK ITHS DO | and see insu | uctions 🕨 🔲 |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

> Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number Name of the organization 46-0353350 TEA VOLUNTEER FIRE DEPARTMENT INC SUPPORTING STATEMENT OF: FORM 990-EZ LINE 16 SUPPORTING STATEMENT OF: FORM 990-EZ/LINE 1 **MEMORIALS** 300. (OTHER EXPENSES STATEMENT) DEPRECIATION 65,785 CONTRIBUTIONS 7,681. 7,260. **CONFERENCES** (training) 7,981. TOTAL: **FUEL AND APPARATUS MAINTENANCE** 22,047. SUPPORTING STATEMENT OF: FORM 990-EZ/LINE 2 INTEREST 1,249 **UNIFORMS** 1,073 LINCOLN COUNTY 3,600. **CITY OF TEA** 34,317. **DUES** 682. **DELAPRE TWSP** 50,000. **FOOD FOR FIRES** 1,455. **INSURANCE** LAVALLEY TWSP 3,540 14,853. **MISCELLANEOUS PERRY TWSP** 101 5,700. **FIRE CALLS** TOTAL: 2,303. 114,505. **INS REB FUNDS** 6,098 TOTAL: **SUPPORTING STATEMENT FOR 990-EZ LINE 20** 105,558. **MARKET VALUE ADJUSTMENT - UNREALIZED** -1,282. SUPPORTING STATEMENT OF. FORM 990-EZ LINE 4 TOTAL: -1,282. **INTEREST INCOME** 602 TOTAL: 602. SUPPORTING STATEMENT OF: FORM 990-EZ LINE 6A **CARNIVAL AND SPAGHETTI FEED INCOME** 4,463. TOTAL: 4,463. SUPPORTING STATEMENT OF: FORM 990-EZ LINE 6B CARNIVAL AND SPAGHETTI FEED EXPENSES 3,312.

3,312.

TOTAL:

Depreciation and Amortization (Including Information on Listed Property)

| CINIS NO. 134 | 9-01/2 |
|---------------|--------|
| 201 | 0 |

➤ See separate instructions.

► Attach to your tax return.

Attachment Sequence No. 67

| | shown on return | | Busin | ness or activity to wh | ich this form rela | es | Identif | lying number |
|------------|--|---------------------|---|------------------------|--|------------------------------|--|------------------------|
| | OLUNTEER FIRE DEF | PARTMENT INC | \ | M 990-EZ | | | <u> </u> | 46-0353350 |
| Part | Election To E | xpense Cer | tain Property U | nder Section | 179 | | | |
| | Note: If you h | ave any listed | d property, comp | olete Part V be | fore you cor | nplete Part I. | | |
| 1 1 | Maximum amount (se | | | | | | 1 | · |
| | otal cost of section | | | see instructions | | | 2 | |
| 3 T | hreshold cost of se | ction 179 prop | erty before reduct | tion in limitation | (see instruction | ons) | 3 | |
| 4 F | Reduction in limitation | on. Subtract lin | e 3 from line 2. If: | zero or less, ent | er-0 | | 4 | |
| 5 E | Pollar limitation for | tax year. Sub | stract line 4 from | line 1. If zero | or less, ente | r -0 If married filling | | |
| | eparately, see instru | | | | | | 5 | |
| 6 | (a) Des | cription of propert | у | (b) Cost (busin | ness use only) | (c) Elected cost | | |
| | | | | | | | | |
| | | | | | | · | | |
| | isted property. Ente | | | | | | | |
| 8 1 | Total elected cost of | section 179 p | roperty. Add amo | unts in column (| c), lines 6 and | 17 | 8 | |
| 9 1 | Fentative deduction. | Enter the sma | aller of line 5 or lin | e8 | | | 9 | |
| | Carryover of disallov | 10 | | | | | | |
| | Business income limit | 11 | | | | | | |
| 12 3 | Section 179 expense | e deduction. A | dd lines 9 and 10, | but do not ente | r more than li | n <u>e 11</u> | 12 | |
| 13 (| Carryover of disallov | ved deduction | to 2011. Add line | s 9 and 10, less | line 12 🕨 | 13 | | <u> </u> |
| | Do not use Part II o | | | | | | | |
| Part | Special Depr | eciation Allo | wance and Othe | r Depreciation | (Do not inc | ctude listed property.) | (See i | nstructions.) |
| | • | | | erty (other than | listed prope | rty) placed in service | | } |
| (| during the tax year (| see instruction | ns) | | | | 14 | |
| 15 | Property subject to: | section 168(f)(| 1) election | | | | 15 | |
| | Other depreciation (| | | <u> </u> | | . <u></u> | 16 | |
| Part | III MACRS Dep | reciation (D | o not include lis | | (See instruc | tions.) | | |
| | · · · · · · · · · · · · · · · · · · · | | | Section A | | | | |
| | MACRS deductions | | | | | | 17 | 62,813 |
| | - | | | _ | - | o one or more general | ŀ | |
| | asset accounts, che | | and in Coming Du | | | e General Depreciation | | tom |
| | Secuon B | (b) Month and year | | - 1 - 1 - | Can Osary u | e General Depressan | II Oyai | |
| | classification of property | placed in service | (business/investment u only—see instructions | se (u) necovery | (e) Conventio | n (f) Method | (g) (| Depreciation deduction |
| 19a | 3-year property | | | | ļ | | — | |
| <u>b</u> | | | | | 1 | | — | |
| C | | | 20,806. | 7.0 YR | MQ | SL | — | 2,972 |
| | 10-year property 15-year property | | | | 1 | | | |
| | 20-year property | | | | | | ┼─ | |
| | | | <u> </u> | 25 | | G II | | |
| | 25-year property Residential rental | | ļ | 25 yrs. | 1111 | 5/L | +- | |
| 13 | property | | | 27.5 yrs. | MM | 5/L | +- | |
| | Nonresidential real | | | 27.5 yrs. | MM | S/L | | |
| • | property | | | 39 yrs. | MM | 9/L | +- | ·-·· |
| | | Accets Disc | i vi in Santos P | na 2010 Tay Ya | MM | 5/L Alternative Deprecial | ions | ectom |
| | | - Masera France | III SCIVICE DUI | III EVIV I BE TE | ear cours ale | | 10(1 3) | / 345 11 |
| | Class life | 1 | ļ | 12 | | 5/L | +- | |
| | 12-year | | <u> </u> | 12 yrs. | 1,41,4 | 5/L | | |
| - | 40-year | l Coo inctracti | L | 40 yrs. | MM | 5/L | ــــــــــــــــــــــــــــــــــــــ | |
| | t IV Summary (| | | <u>.</u> | | | 7 | |
| | Listed property. En | | | |) | | 21 | |
| 22 | and on the appropria | | | | | , and line 21. Enter here | 1 | |
| 90 | | | | | | | 22 | 65,785 |
| ح ى | For assets shown a portion of the basis | | | _ | च्या, साध्य क्ष | 23 | | |

Form 4562 (2010)

| | 302 (2010) | Propert | v (lache | de auton | obiles | cert | ain off | DET ME | hicles | Certa | in cor | nnidere | and | proper | ty use | d for |
|----------|---------------------------------------|---------------------------------|------------------|------------------------|---------------------|---------------------|-------------------|--------------|-------------------|----------------|--------------------|----------------|---------------------|--------------|--------------------|---------------|
| Part | | i <i>Pr</i> opert ainment, r | | | | | anı Ull | ici Ve | 51 11C1C3 | Certa | | putoto | , | p. opoi | -, 450 | |
| | Note: | For any ve | ihicle for w | hich you | are usir | ng the s | standar | d mile | age rat | e or de | ducting | lease e | xpense | , comp | lete o nl | y 24a, |
| | 24b, ca | olumns (a) t | through (c) | of Section | n A, all (| of Sect | ion B, a | ınd Se | ction C | if appli | cable. | | | | | |
| - | Section A | -Depreci | ation and | Other Info | ormatic | ın (Cau | rtion: S | ee the | e instruc | ctions f | or limits | for pas | senger | automo | biles.) | |
| 24a | Do you have ev | Adence to su | pport the bus | iness/inves | ment use | claimed | | Yes | No | 24b If | "Yes," i | the evide | nce writ | ten? |] Yes [| ☐ No |
| | (a) | (c) | (c) Business/ | (d | a | Basis f | (e) for depred | iation | _ (f) | ١ | (g) | | (h) | Flor | (i) ted section | on 170 |
| | of property (list chicles first) | Date placed in service | investment use | | | (busin | ess/inves | | Recover period | <i>,</i> , | ethod/ evention | | eciation luction | | cost | H 119 |
| | Special dep | 1 | percentage | | d lintad | | use only) | od in | | durine | . 1 | | | | | |
| 25 | the tax year | rectation a | more than | orqualille 50% in a | o isteo ovalifie | d busin | aràhisa | e (see | instruct | ions) . | 25 | | | 1 | | |
| | Property use | | | | • | | | - (| | | 1 20 | <u> </u> | | | | |
| | 1 Topoty as | | 96 | | | T | <u> </u> | T | | \top | | | | | | |
| | | | 94 | | | | | | | | | | | | | |
| | | | 94 | | | | | | | | | | | | | |
| 27 | Property use | ed 50% or | less in a qu | ualified bu | siness I | use: | | | | T | | ·- | | ···· | | |
| ···· | | | 94 | | | | | | | S/L | | ļ | | | | |
| | | . | 94 | | | - | | | | S/L | | | | | | |
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| 28 29 | Add amount | | | _ | | | | | | - | | | T | 29 | | |
| | 7 GG GHOGH | LS III OOKIII | 11 (1), 1110 21 | | tion B- | | | | | | | | · 1 · | I | | |
| | plete this sect | | | | | | | | | | | | | | | ehicles |
| to yo | ur employees, | , first answe | er the quest | ions in Sec | tion C to | o see if | you me | et an e | xception | to con | npleting | this sect | ion for t | hose ve | hicles. | |
| | | | | | (e | | | b) icle 2 | | (c) ricle 3 | | (d) nicle 4 | | e) de 5 | (f Vehis | |
| 30 | Total busines | | | _ | Valu | Vehicle 1 Vehicle 2 | | | " | ucie o | " | ikac 4 | Valu | GC 5 | V C4 14 | AC 0 |
| 04 | the year (do r | | _ | • | <u> </u> | | - | - | 1- | | | | | | | |
| | Total commuti | • | _ | - | <u> </u> | | | | + | | ╂ | | | | | |
| SE | driven | personar ur | | | | | | | | | | | | | | |
| 33 | Total miles d | triven during | the year. | Add lines | | | | | + | | 1 | | | | | |
| | 30 through 3 | - | | | l | | | | 1 | | 1 | | Ì | | | |
| 34 | Was the vel | | • | ional use | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |
| | during off-du | - | | | | | <u> </u> | 1 ! | | | | ↓ | <u> </u> | | | |
| 35 | Was the vel than 5% own | | | y a more | | l | | | | | | 1 | | | | 1 |
| 36 | is another ve | | • | · · · | | | ├ | ╂ | + | | + | + | - | | | |
| | 15 dilouter ve | | n C-Que | | Emplo | vers V | i ino Pro | vide l | /ahicle | s for Us | se by T | heir Em | niovae | S | 1 | <u> </u> |
| Ansı | wer these qu | | | | | | | | | | | | | | who ar | e not |
| | e than 5% ov | | | | | | | | _ | | | | | _ | | |
| 37 | Do you ma | | itten policy | statemer | nt that p | prohibit | s all pe | rsona | use of | vehicle | s, inclu | iding co | mmutin | g, by | Yes | No |
| | your emplo | • | | | | • • | | | • • | · · · | | | | | | <u> </u> |
| 38 | Do you ma employees? | | | | | | | | | | | | | y your | | |
| 30 | Do you trea | | | | | | | r.e.s., 1 | un ector: | s, U1 170 | OT IIIUI | e owner: | • • • | • • | <u> </u> | |
| 40 | | | | | | | | tain in | formati | on from | · · · · | emplove | es aboi | It the | | - |
| | use of the v | | | | - | | - | | | | | | | | | |
| 41 | Do you me | | | | | | | | | | | | | | | |
| | Note: If you | | 37, 38, 39, | 40, or 41 | is "Yes, | " do no | t compl | ete Se | ction B | for the c | covered | vehicles. | | | | |
| Pa | rt VI Amo | rtization | | | | | | | | | | | | | | |
| | | (a) | } | (b) | | | (c) | ļ | | (4) | | (e) Amortiz | | | (f) | |
| | Descript | ion of costs | ł | Date amortiz begins | | Amo | rtizable a | mount | | Code sec | tion | period | | Amortiza | tion for th | nis year |
| 42 | Amortization | n of coete # | nat honine e | hajne we | 2010 + | 3A /15-us | fees in | typ sastin | met- | | | percen | rafte. | · | | |
| | - WITH CALCULA | . 01 00345 11 | vogus | and Acce | 201012 | - you | COO UE | | 101- | | - | · · · - | | | | |
| | | | | | | | | | 1 | | | | | - | | |
| 43 | Amortizatio | n of costs | that began | before yo | our 2010 | 0 tax ye | ear. | | | | | | 43 | | | |
| 44 | Total. Add | i emounts i | n column (| f). See the | instruc | tions f | or wher | e to re | eport. | | | | 44 | | | |