

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form 990

#### 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)

OMB No. 1545-0047

Open to Public

Department of the Treasury

The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service For the 2010 calendar year, or tax year beginning and ending Name of organization Check if applicable: D Employer Identification number GAINESVILLE PROFESSIONAL FIREFIGHTERS INC Doing Business As Address change 51-0197260 Number and street (or P O. box if mail is not delivered to street address) E Telephone number Name change Initial return P. O. BOX 983 (352) 377-2157 City or town, state or country, and ZIP + 4 Terminated GAINESVILLE 32602 G Gross receipts \$ Amended return FI 290.080 Application pending Name and address of principal officer. H(a) Is this a group return for affiliates? H(b) Are all affiliates included? 501(c)(3) If "No," attach a list. (see instructions) Tax-exempt status: 501(c) ) < (insert no ) 4947(a)(1) or 527 Website: ▶ H(c) Group exemption number ▶ X Corporation K Form of organization: Trust Association Other > L Year of formation: 1990 M State of legal domicile: Part I Summarv Briefly describe the organization's mission or most significant activities: TO ASSIST IN TRAINING AND HELP MEMBERS WITH INSURANCE AND OTHER ITEMS AS NEEDED Activities & Governance Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 251 Number of independent voting members of the governing body (Part VI, line 1b). 4 251 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . . . . . 5 2 Total number of volunteers (estimate if necessary) . . . . . . . . 6 251 Total unrelated business revenue from Part VIII, column (C), line 12. 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** 282,122 Contributions and grants (Part VIII, line 1h). 288,486 9 Program service revenue (Part VIII, line 2g) . . . . . . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . 1.817 415 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 -932 -2,800 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 283,007 286,101 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).... Benefits paid to or for members (Part IX, column (A), line 4) . . . 14 155,368 177,415 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). . . 15 30.362 30,502 16a Professional fundraising fees (Part IX, column (A), line 11e). Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a 11d, 11f (24f). 74,615 82.005 Total expenses. Add lines 13-17 (must equal Part IX) column (A) line 25). 18 260.345 289,922 19 Revenue less expenses. Subtract line 18 from line 12 22,662 -3,821 **Beginning of Current Year End of Year** Total assets (Part X, line 16). 20 380.391 376,293 21 Total liabilities (Part X. line 26). 2,912 2,635 22 Net assets or fund balances. Subtract line 21 from line 20 377,479 373,658 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any know 5/12/2011 Sign Here

Firm's name ► B, THOMAS FAHERTY

JĒFFREY J LAME

Type or print name and title Print/Type preparer's name

**B. THOMAS FAHERTY** 

PRESIDENT

Firm's address ➤ 4124 ALPINE DRIVE GAINESVILLE FL 32605

May the IRS discuss this return with the preparer shown above? (see instructions) . . .

Preparer's signature

Date

5/12/2011

Firm's EIN

Phone no.

Check X if

self-employed

386 462 5653

P00109530

X Yes

Paid

Preparer's

**Use Only** 

1 is the organization described in section 501(c)(3) or 4947(a)(1) (other then a private foundation)? If "Yes," complete Schedule B, Schedule of Centifutors? (see instructions).  2 is the organization enguised to complete Schedule B, Schedule of Centifutors? (see instructions).  3 is be organization enguised in complete Schedule C, Part I.  4 Section 501(c)(3) organizations. Did the organization enguise in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II.  5 is the organization a section 501(c)(4), 501(c)(5), 6751(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II.  6 Did the organization maintain any donor advised funds or any similar funds or accounts "If "Yes," complete Schedule C, Part II.  7 is being interested by the part of the schedule C, Part II.  8 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.  9 Did the organization maintain collections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part II.  10 Did the organization asserved in Part X, line 21; serve as a custodian for amounts not isted in Part X, or provide cardiuc on large the part of the part X, inc. 2015 (Part II).  10 Did the organization asserved in any of the following questions is "Yes," then complete Schedule D, Part VI.  10 Did the organization asserved to any of the following questions is "Yes," then complete Schedule D, Part VII.  11 Did the organization asserts and any of the following questions is "Yes," then complete Schedule D, Part VIII.  12 Did the organization asserts and any of the following questions is "Yes," then complete Schedule D, Part VIII.  13 Did the organization report an amount for investments—program related in Part X, line 125 If				Yes	No
2 Is the organization required to complete Schedule B. Schedule of Contributors? (see instructions).  2 Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If If Yes, "complete Schedule C, Part I.  3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.  5 Is the organization assection 501(c)(4), 501(c)(5), or 501(c)(6), or 501(c)(6), or 501(c)(6), or 501(c)(6), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-191 If "Yes," complete Schedule C, Part III.  5 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part III.  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.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assetts? If "Yes," complete Schedule D, Part III.  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.  10 Did the organization shall provide to any of the following questions is "Yes," then complete Schedule D, Part IV.  11 If the organization shall provide to any of the following questions is "Yes," then complete Schedule D, Part VII.  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  13 Did the organization report an amount for their assets in Part X, line 16 that is 5% or more of its total asset	1		1		x
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.  5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19" If "Yes," complete Schedule C, Part III.  6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule C, Part III.  7 Did the organization maintain oblections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  8 Did the organization collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization and 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.  10 Did the organization of service of the management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VV.  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VV.  12 Did the organization service or any of the following questions is "Yes," then complete Schedule D, Part XV.  13 Did the organization service or any of the following questions is "Yes," then complete Schedule D, Part XV.  14 Did the organization service and manual for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part XV.  15 Did the organization seporate or any of the following questions is 'Yes," then complete Schedule D, Part X X.  16 Did the organization seporate or consolidated, ind	2	·	-		
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(r)(b) election in effect during the tax year? If "res" completes Schedule C, Part II.  5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.  6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II.  7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization and 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.  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VV.  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VV.  12 If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VV.  13 Did the organization report an amount for investments—other securities 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 XV.  14 Did the organization orsport an amount for investments—for the tax year include a foother that did a seet reported in Part X, line 16? If "Yes," complete Schedule D, Part X X.  15 Did the organization orbin an amount for i		Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
5 is the organization a section 501(c)(6), or 501(c)(6) or ganization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If Yes," complete Schedule C, Parl III.  6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes," complete Schedule D, Parl II.  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, Parl III.  8 Did the organization report an amount in Parl X, line 21; serve as a custodian for amounts not tisted in Parl X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes," complete Schedule D, Parl IV.  9 Did the organization and amount in Parl X, line 21; serve as a custodian for amounts not tisted in Parl X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes," complete Schedule D, Parl V.  10 Did the organization and amount for long the repair of the parl x, line 10? If Yes, complete Schedule D, Parl V.  11 If the organization is report an amount for long the parl X, line 10? If Yes, complete Schedule D, Parl VI.  12 Did the organization report an amount for investments—other securities in Parl X, line 10? If Yes, complete Schedule D, Parl VII.  13 Did the organization report an amount for investments—other securities in Parl X, line 13 that is 5% or more of its total assets reported in Parl X, line 16? If Yes, complete Schedule D, Parl VII.  14 Did the organization report an amount for other assets in Parl X, line 15 that is 5% or more of its total assets reported in Parl X, line 16? If Yes, complete Schedule D, Parl VIII.  15 Did the organization report an amount for other assets in Parl X, line 15 that is 5% or more of its total assets reported in Parl X, li	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts "If "Yes," complete Schedule D, Part I .  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part II .  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III .  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 .  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 .  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II.  12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part V III.  13 Did the organization report an amount for investments—other securities 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.  14 Did the organization report an amount for other assets in Part X, line 5 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII.  15 Did the organization separate or consolidated financial statements for the tax year If "Yes," and if the organization separate independent audited financial statements for the tax year? If "Yes," and if the organization have aggregate revenues	_		4		<u> </u>
bid the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I .  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 .  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II .  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 V .  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 .  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V .  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V .  13 Did the organization report an amount for investments—program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V VII.  14 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X .  15 Did the organization organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X .  16 Did the organization organization organization assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X .  16 Did the organization organization assets are organization separate, inclependent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X .  17 Did the organization	5	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I .  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 .  8 Did the organization animatin collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II .  9 Did the organization group 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," a complete Schedule D, Part IV .  10 Did the organization floor the following questions is "Yes," then complete Schedule D, Part SVI, VII, VIII, IX, or X as applicable .  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  11 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII.  11 Did the organization organization report an amount for other ilabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  12 Did the organization organization report an amount of rother liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X.  12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.  13 Did the organization animatin an office, employees, or agents outside of the	6		-		
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 .  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III .  9 Did the organization and part II .  10 Did the organization and incitly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV .  10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI.  11 If the organization report an amount for flollowing questions is "Yes," then complete Schedule D, Part SVI.  12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII.  13 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  14 Did the organization orgon an amount for other assets 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.  15 Did the organization orgon an amount for other itabilities in Part X, line 25? If "Yes," complete Schedule D, Part XII.  16 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XIII EX.  17 Did the organization on have aggregate revenues or expenses of more than \$1,0,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule D, Part X III EX.  18 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargate or assistance to any organization or entity location the United States? If "Yes," comp		the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			<b>v</b>
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9  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  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, X, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 9  Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 11b X  Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 11b X  Did the organization report an amount for investments—other securities 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. 11b X  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 19! If "Yes," complete Schedule D, Part X X, III 11b X  Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets the organization report an endount for other liabilities in Part X, line 15 that is 5% or more of its total assets the organization report and control that asset in Part X, line 15 that is 5% or more of its total assets the organization re	7		P -		<del>^</del>
complete Schedule D, Part III.  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.  Did the organization intectly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization intectly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part SV, VII, VIII, IX, or X as applicable  a Did the organization report an amount for Iand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  c Did the organization report an amount for other isabilities in Part X, line 25? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other isabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization isability for uncertain tax positions under FIN 48 (ASC 740)" If "Yes," complete Schedule D, Part X.  To Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," omplete Schedule D, Part IV.  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.  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  c 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.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization sport an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X.  11 Did the organization sport an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  12 Did the organization shibility for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  12 Did the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is politonal as the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XI	8	complete Schedule D, Part III	8		Х
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 .  11 If the organization shawer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  3 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  4 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.  5 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part VIII.  6 Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X III  7 Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X III  8 Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III  9 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part X, III, and XIII soptional  13 St. the organization answered "No" to line 12a, then completing Schedule D, Part X, III, and XIII soptional  14 St. to organization answered "No" to line 12a, then completing Schedule D, Part SI II and IV  15 Did the organization maintain an office, employees, or agents outside of the United States? If Yes, "complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$1,000 from grantmaking, fundraising, bus	9	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	9		x
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable  1 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  1 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  2 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.  3 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  4 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  5 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IIII and XIII is optional.  5 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IIII is optional.  1 Si the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.  1 Si be organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.  2 It is not organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.  3 It is the organization maintain an office, employees, or agents outside of the United States?  4 Did the organization maintain an office, employees, or agents outside of the United States?  5 Did the organization report on Part IX, column (A), line 3, m	10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  c 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.  d Did the organization report an amount for other isabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  e Did the organization report an amount for other isabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  11d X  11d X  11d X  11d X  11d X  11d X  12a Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII is optional and if the organization answered "No" to line 12a, then completing Schedule D, Part X, XII, and XIII is optional and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional and if the organization maintain an office, employees, or agents outside of the United States?  12b X  12c Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV  15d Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report a total of more than \$15,000 of expenses for professional fundraising servic	11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	11a		Х
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  c 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.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's iability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IXI, and XIII.  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional.  13 Is the organization aschool 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?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II (see instructions).  17 X  18	_			. :	
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X.  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  1s the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  b Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  15 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II.  16 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III.  17 Did the organizati		of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f 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 (ASC 740)? If "Yes," complete Schedule D, Part X.  116	С	· · · · · · · · · · · · · · · · · · ·	11c		Х
f 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 (ASC 740)? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then 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.  14 Did the organization maintain an office, employees, or agents outside of the United States?	d		11d		Х
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Х	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then 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	f	•	11f		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then 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	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<b>~</b>
and if the organization answered "No" to line 12a, then 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	h		124		
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			12h		¥
14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  17 X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	13				
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part III.  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H.  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H.  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H.  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		Did the organization maintain an office employees or agents outside of the United States?			-
business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III.  20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H.  b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some					
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III.  19 X  20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H.  20a X  b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	-		14b		Х
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16				-
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.  20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H.  19 b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some		to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
If "Yes," complete Schedule G, Part III	18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19				
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			$\vdash$		
· · · · · · · · · · · · · · · · · · ·			20a		X
	b	· · · · · · · · · · · · · · · · · · ·	20b		

			Yes	No
	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		X
	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		Х
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
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	24-		V
		24a		<u>X</u>
С	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24d		. ,,
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_ <u>X</u> _
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?  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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X
	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>			
	Part I	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		Х
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? <i>If "Yes," complete Schedule R, Part I</i>	33		X
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	·	Х
	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,  Part V, line 2			
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "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			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990	(2010)

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 2	, 1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	, l		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
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 authority	į		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
E	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u></u> -
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
oa	organization solicit any contributions that were not tax deductible?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	oa		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		х
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			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	7e	Х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	Х	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Х	ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Х	<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			١
_	organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			,
a b	Did the organization make any taxable distributions under section 4966?	9a		X
10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			İ
11	Section 501(c)(12) organizations. Enter:			
. а	Gross income from members or shareholders			l
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	Ì		İ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Ιx
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		Х
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	لــــا		ļ
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	urites in use it tilen a Form 720 to report these payments? It "No " pmyide an evolanation in Cohodulo Ω	. 44h		

Form 9	90 (2010) • GAINESVILLE PROFESSIONAL FIREFIGHTERS INC 51-019	7260	Р	age 6			
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below						
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	es in					
	Schedule O. See instructions.						
	Check if Schedule O contains a response to any question in this Part VI			<u> </u>			
Sect	ion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 251	4 1		İ			
b	Enter the number of voting members included in line 1a, above, who are independent			İ			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with						
_	any other officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct						
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X			
5							
6	Does the organization have members or stockholders?	6	Х				
7a	Does the organization have members, stockholders, or other persons who may elect one or more members		v	ļ			
_	of the governing body?	7a	<u> </u>	ļ			
ь 8	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X	┝			
0	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
2			v				
a b	Each committee with authority to act on behalf of the governing body?	8a 8b	X	-			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	100		<u> </u>			
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х			
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C						
	The second Production and Production	500.7	Yes	No			
10a	Does the organization have local chapters, branches, or affiliates?	10a	Х				
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	100					
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Х				
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the							
	form?	11a		Х			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х			
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give						
	rise to conflicts?	12b					
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
	describe in Schedule O how this is done	12c					
13	Does the organization have a written whistleblower policy?	13		X			
14	Does the organization have a written document retention and destruction policy?	14		X			
15	Did the process for determining compensation of the following persons include a review and approval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			l			
а	The organization's CEO, Executive Director, or top management official.	15a		X			
b	Other officers or key employees of the organization	15b		Х			
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16a	and any and any and any any and any any participants are a formal and any any any any any any any any any any	40-					
	with a taxable entity during the year?	16a		X			
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard						
	the organization's exempt status with respect to such arrangements?	16h					
Sect	ion C. Disclosure	16b					
17	List the states with which a copy of this Form 990 is required to be filed	<del></del>					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or	itv)					
	available for public inspection. Indicate how you make these available. Check all that apply.	'' <b>y</b> /					
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	et .					
	policy, and financial statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ē.					
	organization: ► MARK BOALS 352 377 215						
_	P. O. BOX 983, GAINESVILLE, FL 32602	1					

•											
Form 990 (2010)	GAINESVILLE PROFESSIONAL F	IREFIGHTERS	INC							51-01972	60 Page <b>7</b>
Part VII	Compensation of Officers, Direct Employees, and Independent Co		es, K	ey	Em	plo	oyee	s, ł	lighest Comp	ensated	
	Check if Schedule O contains a re	<del></del>									<u> L</u>
Section A.	Officers, Directors, Trustees, Key E										
1a Complete organization's	this table for all persons required to be tax year.	listed. Report of	comp	ens	atio	n fo	or the	cal	endar year endi	ng with or within	the
List all     List the who received organization	of the organization's current officers, of the continuous (D), (E), and of the organization's current key employer organization's five current highest continuous reportable compensation (Box 5 of Formand any related organizations.	(F) if no compe oyees, if any. S mpensated emp rm W-2 and/or	nsati ee in ploye Box 7	on v stru <del>e</del> s ( 7 of	was ictio (oth For	pai ns t er tl m 1	d. for de han a 1099-	efini In o MIS	tion of "key emp fficer, director, to C) of more than	oloyee." rustee, or key er 1 \$100,000 from	nployee) the
\$100,000 of r	of the organization's <b>former</b> officers, keeportable compensation from the organ	nization and an	y rela	ated	org	ani	zatio	ns.			
	of the organization's former directors										e of the
•	more than \$10,000 of reportable comp n the following order: individual trustee			•				_	-		
compensated	employees; and former such persons	•									
Check th	is box if neither the organization nor ar	ny related organ	izatio	on c	mox	pen	sate	an	·	, director, or trus	stee.
	(A)	(B)	Posit	on (		C) k ali	that ap	oply)	(D)	(E)	(F)
	Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	_	Officer	Key employee	Highest compensated employee	<del></del> -	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) JEFFR	EY J LANE										
PRESIDENT (2) MARK	TROALS	20.	<u> </u>		X		-	-	16,280	0	0
TREASURER		15.			x			i	11,894	ا	0
(3)									,,,,,,		
(4)											
(5)											
(6)									7.000		
(7)											
(8)											
(9)											
(10)											
(11)		<del></del>									
(12)								_			·
(13)		,						T			

(15)

Р	art VII	Section A. Officers, Directors, Tr	ustees, Key E	mplo	yee	s, a	nd	High	est	Compensated	<b>Employees</b>	(cor	<u>itinue</u>	d)
		(A) Name and title	(B) (C) Average Position (check all the					that ap	ply)	(D) Reportable	(E) Reportable	Est		(F) timated
			hours per week (describe hours for related organizations in Schedule O)	Individual trustee 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-MIS		am comp fro orga and	oount of other pensation om the anization direlated inizations
(17)														
(18)					-							1		
(19)												1		
(20)												$\dagger$	-	
(21)												1		
(22)														
(23)												1		
(24)														
(25)														
(26)														·····
(27)														
(28)														<del>- ~ ~ </del>
1b c	Sub-total Total from	n continuation sheets to Part VII,								28,174 0		0		0
d									•	28,174	<u> </u>	ō		0
2	Total num	ber of individuals (including but not compensation from the organization	limited to those		i ab				ceiv					<u> </u>
						<u> </u>						-	T	Yes No
3		ganization list any <b>former</b> officer, dii on line 1a? <i>If "</i> Yes, <i>" complete Sche</i>					/ee,	or h	ighe	est compensate	d 		3	x
4	For any in	dividual listed on line 1a, is the sum zation and related organizations gre	of reportable o	ompe	nsa	tion				•				
_	ındividual					•			-			-	4	x
5	for service	erson listed on line 1a receive or access rendered to the organization? If "										$\perp$	5	x
		ependent Contractors	<del></del>			-						_		
1		this table for your five highest comp tion from the organization.	ensated indepe	enden	t co	ntra	icto	rs tha	at re	eceived more th	an \$100,000	O† 		
		(A) Name and business add	ress							(B) Description of ser	vices	Co	(C) ompens	
										· · ·				. 0
														0
	<del></del>													0
										<del></del>				0 0
2		ber of independent contractors (incl \$100,000 in compensation from the		nited	to ti	nos	e lis	ted a	ibov	ve) who receive	d			

Par	t VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
र्फ स	1a	Federated campaigns 1a	0				
ributions, gifts, grants other similar amounts	b	Membership dues 1b	288,486	1			
8, 8 E	С	Fundraising events 1c	0				
Jift ar a	d	Related organizations 1d	0				
3,8	e	Government grants (contributions) 1e	0				
is:	f	All other contributions, gifts, grants, and					
er Set	'	similar amounts not included above 1f	0				
털	g	Noncash contributions included in lines 1a-1f: \$					
Contributions, gifts, grants and other similar amounts	9   h	Total. Add lines 1a–1f		200 406			
	<del>  "</del>	Total. Add lines Ta-11	Business Code	288,486			
Program Service Revenue	2-		Business Code				
9.6	2a	***************************************		0			<u> </u>
8	b			0			
ξ	C			0			
Š	d			0			
Ē	e			0			
Ē	f	All other program service revenue		0			
4	<u>g</u>	Total. Add lines 2a–2f	<b>.</b>	0			
	3	Investment income (including dividends, interes	t, and				
	İ	other similar amounts)	•	415			
	4	Income from investment of tax-exempt bond pro	ceeds▶	0			
	5	Royalties		0			
	1	(ı) Real	(II) Personal	-			
	6a	Gross Rents					
	Ь	Less: rental expenses					
	C	Rental income or (loss) 0	0				
	ď	Net rental income or (loss)		o			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	'"	assets other than inventory 0					
	h	Less: cost or other basis	<u> </u>				
	"						
	١ .		0	·			
	C			_	•		
	d	Net gain or (loss)	<u> </u>	0			<del></del>
P		Cross income from for decision					
Ē	oa	Gross income from fundraising		,			
ě		events (not including \$0					
Other Revenue		of contributions reported on line 1c).					
þ		See Part IV, line 18 a	0				
ŏ		Less: direct expenses b	0				
		Net income or (loss) from fundraising events .	<u> </u>	0			
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a	0		:		
		Less: direct expenses b	0				
	C	Net income or (loss) from gaming activities	<b>▶</b>	0			
	10a	Gross sales of inventory, less					
		returns and allowances a	1,179			-	
	b	Less: cost of goods sold b	3,979				
	c	Net income or (loss) from sales of inventory .		-2,800			
		Miscellaneous Revenue	Business Code	7.			
	11a			0			
	ь			0			- ·
	С			0			
	d	All other revenue		0		-	
	e	<b>Total.</b> Add lines 11a–11d	<b>-</b>	0			
	12	Total revenue. See instructions		286,101		0	ō
				,,		Ų	U

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete column (A				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		,		
	organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	0		Ì	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members	177,415	177,415		
5	Compensation of current officers, directors,				
	trustees, and key employees	28,173	28,173		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	o			
7	Other salaries and wages	Ö			
8	Pension plan contributions (include section 401(k)				**************************************
-	and section 403(b) employer contributions)	o			
9	Other employee benefits	0			
10	Payroll taxes	2,329	2,329		·
11	Fees for services (non-employees):	2,029	2,323		
	Management	o			
b	Legal	4,379	4,379		
C	Accounting	1,112	1,112		
d	Lobbying	1,112	1,112		
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0		<del></del>	
-	Other	1,298	4 200		<del></del>
g 12		7,995	1,298 7,995		
13	Advertising and promotion		7,995		<u>.</u>
14	Office expenses	0		-	<del></del>
	Information technology	0			······································
15 16	Royalties	0	5.450		
17	Occupancy	5,153			
	Travel	29,076	29,076		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			<del></del>
20	Interest	33	33		<del></del>
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	7,096	7,096	0	0
23	Insurance	2,046	2,046		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column	İ	}	ŀ	
	(A) amount, list line 24f expenses on Schedule O.)				*****
<b>a</b>	OFFICE EXPENSE	5,863	5,863		
Ь	CONTRACT LABOR	960	960		
C	LICENSES & PERMITS	327	327		
d	TELEPHONE & WEB SITE	8,705	8,705		
e	UTILITIES	7,962	7,962		
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f.	289,922	289,922	0	0
26	Joint costs. Check here ▶ if following				
	SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column	1		ļ	
	(B) joint costs from a combined educational				
	campaign and fundraising solicitation				
				<del>-</del>	5 000 (2242)

Pá	irt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		5,086	1	1,860
	2	Savings and temporary cash investments	219,951	2	232,354	
	3	Pledges and grants receivable, net	0	3	0	
	4	Accounts receivable, net	16,085	4	15,477	
	5	Receivables from current and former officers,				
		employees, and highest compensated employ Schedule L			5	
	6	Receivables from other disqualified persons (a				
		4958(f)(1)), persons described in section 4958				
		employers and sponsoring organizations of se				
B		employees' beneficiary organizations (see inst		6		
Assets	7	Notes and loans receivable, net	0		0	
Ä	8	Inventories for sale or use		2,088		1,549
	9	Prepaid expenses and deferred charges		7,578		2,546
i	10a	Land, buildings, and equipment: cost or	1	7,570		2,040
		other basis. Complete Part VI of Schedule D	10a 224,238			
	ь	Less: accumulated depreciation			100	122,507
	11	Investments—publicly traded securities		<del></del>	11	
	12	Investments—other securities. See Part IV, lin		12	0	
	13	Investments—program-related. See Part IV, lin		13		
	14	Intangible assets		14	0	
	15					0
	16	Other assets. See Part IV, line 11			15	0
	17	Total assets. Add lines 1 through 15 (must eq				376,293
	18	Accounts payable and accrued expenses		1,363		917
	19	Grants payable		18		
	20	Deferred revenue		19	· ··	
m		Tax-exempt bond liabilities		20		
Liabilities	21	Escrow or custodial account liability. Complete			21	
E	22	Payables to current and former officers, direct				
<u>.e</u>		employees, highest compensated employees,				
_		persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unre	•			0
	24	Unsecured notes and loans payable to unrelat		0		0
	25	Other liabilities. Complete Part X of Schedule	D	1,549	-	1,718
	26	Total liabilities. Add lines 17 through 25	<del> <u></u></del>	2,912	26	2,635
Fund Balances		Organizations that follow SFAS 117, check complete lines 27 through 29, and lines 33				
פט	27	Unrestricted net assets		377,479	27	373,658
3a	28	Temporarily restricted net assets		017,470	28	070,000
Ð	29	Permanently restricted net assets			29	
5			_		23	<del></del>
Net Assets or F		Organizations that do not follow SFAS 117, and complete lines 30 through 34.				
šet	30	Capital stock or trust principal, or current funds		30		
ASS	31	Paid-in or capital surplus, or land, building, or			31	
et /	32	Retained earnings, endowment, accumulated			32	
ž	33	Total net assets or fund balances		377,479	33	373,658
	34	Total liabilities and net assets/fund balances.		380,391		376,293

- OHAI A	OST (2010) GAINESVILLE PROFESSIONAL PIREFIGHTERS INC	J 1-	U 19720U	Pag	gel∡
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		286	<u>3,101</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		289	9,922
3	Revenue less expenses. Subtract line 2 from line 1	3		3	3,821
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		377	7,47 <u>9</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	1			
	column (B))	6		373	3 <u>,658</u>
Part					
_	Check if Schedule O contains a response to any question in this Part XII				Ш.
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_		l
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	х	l
b	Were the organization's financial statements audited by an independent accountant?		2a 2b	x	<del></del>
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		20	-	<del></del>
·	the audit, review, or compilation of its financial statements and selection of an independent accountant?	OI .	2c	х	l
	If the organization changed either its oversight process or selection process during the tax year, explain in		20	<b> </b>	<del>                                     </del>
	Schedule O.	•			1
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		- 1		l
_	issued on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				1
ο-					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
_	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				l
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form	990	(2010)

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

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

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. Employer identification number Name of the organization GAINESVILLE PROFESSIONAL FIREFIGHTERS INC 51-0197260 FORM 990 NO ADDITIONAL INFORMATION REQUIRED

Part I, Ln 1 and Part I	I, Ln 1 (9	0) - Organization's Missi	on or Most Significant Activities
-------------------------	------------	---------------------------	-----------------------------------

Part | Line 1 - Briefly describe the organization's mission or most significant activities:

Limit to 320 characters.

TO ASSIST IN TRAINING AND HELP MEMBERS WITH INSURANCE AND OTHER ITEMS AS NEEDED

Part III Line 1 - Briefly describe the organization's mission: Limit to 375 characters.

TO ASSIST IN TRAINING AND HELP MEMBERS WITH INSURANCE AND OTHER ITEMS AS NEEDED

Part VI, Line 20 (990) - Books in Possession Of

Name MARK BOALS	_		Phone Number 352 377 2157	
Address P O. BOX 983			Foreign Country	
City, Town, or Post Office GAINESVILLE	State FL	Zip Code 32602		

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

_	Cash	Noncash
Federated Campaigns		
Membership dues	288,486	
Fundraising events		
Related organizations		<del></del>
Government grants (contributions)		
All other contributions, gifts, grants, and similar amounts not included above:		
The salest contributions, gives, grants, and similar amounts not included above.		
	<del> </del>	
	· · · · · · · · · · · · · · · · · · ·	
Other contributions total       6         Total       7	0	

	•
_	
Z	
_	
U	
ñ	i
ĭi	
۲	
ς	
4	
C	
ä	
щ	
Ц	
Ω	
7	
ш	
_	
•	ı
=	
~	
C	
$\frac{\varsigma}{\pi}$	
$\tilde{g}$	
CICCERCO	

Part	Part VIII, Line 10 (990) - Gross Sales of Inventory	1,179	3,979	-2,800
	Category	Gross Sales	Cost of Goods Sold	Net
1	APPAREL	1,179	3,979	-2,800
7				0
3				0
4				0
9				0
9				0
				0
8				0
6				0
10				0
11			i	0
12				0
13				0
14				0
15				0
16				0
17				0
18				0
19				0
20				C

Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization

	(A)	(B)	(C)	(D)
	Total	Program	Management	Fundraising
1 Depreciation	7.096	services 7.096	and general	
2 Depletion	0			
3 Amortization	0			
4 Total	7.096	7.096	0	•

Part X, Line 4 (990) - Accounts Receivable

		Accounts	receivab	le	Allowance for	doubtful accounts
				End	Beginning	End
1 ACCOUNTS RECEIVABLE	1 [	16,085		15,477		
2	2				1.	
3	3					
4	4	T				
5	5					
6	6					
7	7			-		
8	8					
9	9 🛭					
10	10			.,		
11 Total accounts receivable	11	16,085		15,477	0	0

GAINESVILLE PROFESSIONAL FIREFIGHTERS INC

Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

				Leasehold			Check if	Check if		Beginning	Ending			
				Improve-			Investment	Asset	Cost/Other	Accumulated	Accumulated	Disposals/	Beginning	Ending
	Category or Item	Land	Buildings		ments Equipment	Other	Asset	Disposed	Basis	Depreciation	Depreclation	Adjustments	Balance	88
-	FIXED ASSETS								224,238	94,635	3 94,635 101,731		129,603	122,507
7									0	0			0	0
60									0	0			0	0
4									o	0			0	0
6									0	0			0	0
8									0	0			٥	0
_					_				. 0	0			0	0
80									0	0			0	0
۵	-								0	0			0	O
9									0	0			٥	٥
=									0	0			0	0
72									0	0			0	٥
2									0	0			0	0
4									0	0			0	٥
9									0	0			0	0
9									0	0			0	0
17									0	٥			0	O
18									0	0			0	0
18									0	0			0	٥
20									<del>-</del>	0			<del>-</del>	ō

$\circ$
Z
S
TER
Ε
퍘
2
Ē
œ
ᆺ
ž
ō
ೲ
S
õ
풉
٣
VILLE
Ó
Щ
ξ
8
J

Par	Part X, Line 25 (990) - Other Liabilities	1,549	1,718
	Description	Beginning	End
-		0	0
7	ACCRUED PAYROLL TAXES	1,549	1,718
3			
4			
သ			
9			
7			
æ			
6			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

(Rev January 2011) Department of the Treasury Internal Revenue Service

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

▶ File a separate application for each return.

OMB No 1545-1709

If you are	e filing for an Automatic 3-Month Extensi e filing for an Additional (Not Automatic) n <i>plete Part II unle</i> ss  you have already be	3-Month	Extension, complete only Part II (c	on page 2 of this form).	. ► X 8868.
a corporation 8868 to require Return for T	filing (e-file). You can electronically file Fin required to file Form 990-T), or an addituse the case of the any of the fransfers Associated With Certain Personals. For more details on the electronic filing of	onal (not a forms liste Il Benefit (	automatic) 3-month extension of time of in Part I or Part II with the exception Contracts, which must be sent to the	e. You can electronically on of Form 8870, Informa IRS in paper format (see	file Form ation
Part I	Automatic 3-Month Extension of 3	ime. Onl	y submit original (no copies need	ded)	
Part I only.					▶ □
	rporations (including 1120-C filers), partne	rships, RE	MICs, and trusts must use Form 70	04 to request an extension	n of
	ncome tax returns.				
Type or	Name of exempt organization	NITEDO II		Employer identification nu	ımber
print File by the	GAINESVILLE PROFESSIONAL FIREFIC Number, street, and room or suite no If a P O		1	51-0197260	
due date for	P. O BOX 983	box, see ii	instructions.		
filing your return See	City, town or post office, state, and ZIP code	For a foreig	n address, see instructions.	· · · · · · · · · · · · · · · · · · ·	
instructions	GAINESVILLE, FL 32602				
Enter the R	eturn code for the return that this application	on is for (fi	le a separate application for each re	eturn)	01
Applicatio	n	Return	Application		Return
Is For		Code	ls For		Code
Form 990		01	Form 990-T (corporation)		07
Form 990-E		02	Form 1041-A		08
Form 990-I		03	Form 4720		09
Form 990-F		04	Form 5227		10
	(sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-	Γ (trust other than above)	06	Form 8870	<del></del>	12
Telephor If the org If this is for the whol list with the I requ until is for  I fthe	ne No. ▶ panization does not have an office or place for a Group Return, enter the organization' e group, check this box ▶ names and EINs of all members the exten test an automatic 3-month (6 months for a  August / /s , to file the the organization's return for: calendar year 2010 or tax year beginning  tax year entered in line 1 is for less than 1 hange in accounting period	of busines s four digit If it is for p sion is for. corporatio exempt ore	Group Exemption Number (GEN) _ part of the group, check this box  In required to file Form 990-T) extension return for the organization, and ending  check reason: Initial return	. If the sion of time n named above. The exte	is is attach a nsion
	application is for Form 990-BL, 990-PF, 9	90-T, 4720	), or 6069, enter the tentative tax, les	1 1	-
	fundable credits. See instructions.			3a \$	
	application is for Form 990-PF, 990-T, 472		· ·		
	ated tax payments made. Include any prior			3b \$	
	nce due. Subtract line 3b from line 3a. Incl			· · · · · · · · · · · · · · · · · · ·	^
	S (Electronic Federal Tax Payment Syster you are going to make an electronic fund y			3c   \$ 3-EO and Form 8879-EO	0

for payment instructions.