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Department of the Treasury

Return of Organization Exempt From Income Tax

OMB No 1545-0047 **201**0

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Open to Public ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection Internal Revenue Service 04/01/10 03/31/11 For the 2010 calendar year, or tax year beginning and ending **Employer identification number** Check if applicable C Name of organization SEABROOK FIREMAN ASSOCIATION INC Address change <u>02-</u>0257184 Doing Business As Name change Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Initial return 603-474-5883 PO BOX 825 Terminated City or town, state or country, and ZIP + 4 111,943 SEABROOK NH 03874 G Gross receipts \$ Amended return Name and address of principal officer Application pending H(a) Is this a group return for affiliates? No H(b) Are all affiliates included? Yes If "No " attach a list (see instructions) 501(c)(3) X 501(c) 4) **◄** (insert no) 4947(a)(1) or Tax-exempt status Website: ▶ N/A H(c) Group exemption number ▶ X Corporation Association Other > Year of formation M State of legal domicile Form of organization Summary 1 Briefly describe the organization's mission or most significant activities PROVIDE BETTER TOWN FIRE PROTECTION/ASSEMBLY HALL FOR TOWN ctivities & Governance MEETINGS If the organization discontinued its operations or disposed of more than 25% of its net assets 2 Check this box ▶ 3 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2010 (Part-V-line-2a 5 6 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a Ó b Net unrelated business taxable income from Form 990-incline 34!!!! 7b RS-(**Prior Year** Current Year 8 Contributions and grants (Part VIII, line 1h) 111,908 121 349 9 Program service revenue (Part VIII, line 2g) 35 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 121 384 111 943 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 595 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 12,685 12,724 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 103,996 98,985 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 112,265 116,720 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 9,119 19 Revenue less expenses Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year** End of Year 116,883 314 20 Total assets (Part X, line 16) 2<u>,</u>156 2,502 21 Total liabilities (Part X, line 26) 119 158 114,381 22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I decrare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is aration of prepared (other than officer) is based on all information of which preparer has any knowledge true, correct, and comple Date /9/13/1/ Type or print name and title

Sign Here Print/Type preparer's name Prepare Paid self-employed P01223175 JOHN A ROSATONE 20-2019806 Preparer ROSATONE BELL Firm's EIN ▶ & Firm's name **Use Only** 116 SUMMER ST 978-372-8222 01/830-6032 HAVERHILL, MΑ Phone no Firm's address May the IRS discuss this return with the preparer shown above? (see instructions) Yes

For Paperwork Reduction Act Notice, see the separate instructions.

990

Form 990 (20		AN ASSOCIATION INC	02-0257184	Page 2
Part III	Statement of Program S	Service Accomplishments	in this Deat III	
1 Broth	Check if Schedule O cor describe the organization's mission.	ntains a response to any question	ın tnıs Part III	X
		RE PROTECTION/ASSEMB	LY HALL FOR TOWN	
MEET				
	·			
9 D ' 1 H	· · · · · · · · · · · · · · · · · · ·			
	e organization undertake any signific form 990 or 990-EZ?	ant program services during the year which	n were not listed on the	Yes X No
•	," describe these new services on S	chedule O		
		make significant changes in how it conduct	s, any program	
service	es?			Yes X No
	s," describe these changes on Scheo			
		ts for each of the organization's three large		
		section 4947(a)(1) trusts are required to re any, for each program service reported	port the amount of grants and allocations to	
Others	, the total expenses, and revende, in	any, to cash program service reported		
4a (Code	:) (Expenses \$	23,526 including grants of \$) (Revenue \$)
BING	0			
Ab (Codo) (Expenses \$	including grants of \$) (Revenue \$	<u> </u>
4b (Code	(Expenses a	including grants of ψ) (Nevenue V	,
	<u> </u>			
4c (Code	e) (Expenses \$	including grants of \$) (Revenue \$)
4d Other	program services (Describe in Sch	edule O)		
	enses \$ 86,763	including grants of \$) (Revenue \$)
4e Total	program service expenses ▶	110,289		
DAA				Form 990 (2010)

Form 990 (2010) SEABROOK FIREMAN ASSOCIATION INC 02-0257184 **Checklist of Required Schedules** Part IV Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х candidates for public office? If "Yes," complete Schedule C, Part I 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 4 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, X 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," X 6 complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Х 8 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," Х complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-X 10 endowments? If "Yes," complete Schedule D, Part V 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," Х 11a 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 11b X 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 Х 11c 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 11d X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Х 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 X the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Х business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 X 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 16 Х to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Х Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 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 20a 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

Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

Part IV Checklist of Required Schedules (continued)

					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations					
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		_ <u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22		<u>X</u>
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		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					7.
_	through 24d and complete Schedule K If "No," go to line 25			24a	-	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
н	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24c 24d		_
				240		
LJa	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			25a		
	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
26	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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III			27		Х
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)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete				- 1	
	Schedule L, Part IV			28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)				ł	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		<u>X</u>
29	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
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,					
	Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			22		v
33	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			32		X
J J	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			-33		
•	IV, and V, line 1			34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
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	Yes	X No			
36	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		
37	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,			ļ		
	Part VI			37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		İ	ļ		_
	19? Note. All Form 990 filers are required to complete Schedule O			38		X

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 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 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country. 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 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c required to file Form 8282? 7d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 8 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a 9b b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? 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 13b 13c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O ь Form 990 (2010)

State the name, physical address, and telephone number of the person who possesses the books and records of the

PO BOX 825

NH 03874

603-474-2522

organization >

SEABROOK

CHARLES BAGLEY

20

DAA

Form 990 (2010)

Fart VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order. individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons

(A) Name and Title	(B) Average							(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Orfficer Individual trustee Remployee Remploye		amount of other compensation from the organization and related organizations					
(1) FRANK JANVRIN										
PRESIDENT	0.00				Ш.	L		0	0	(
(2) CHARLES BAGLEY										
TREASURER/TR	0.00	_						0	0	
(3) JESSE FOWLER										
TRUSTEE	0.00							0	0	C
(4) CHARLES FRANSCON						1				
TRUSTEE	0.00					<u> </u>		0	0	
(5) BURTON DOW JR										
TRUSTEE	0.00	<u> </u>	<u> </u>	<u> </u>		<u> </u>		0	0	
(6) ED HESS]				
TRUSTEE	0.00	_		_		<u> </u>		0	0	C
(7) GREGORY MARSHALI										
SECRETARY	0.00					<u> </u>		0		C
(8)									•	.
(9)										
(10)				-					_	
(11)									-	
(12)			_							
(13)			_							
(14)										
(15)			\vdash		\vdash	 				
(16)			\vdash			 				
		1	<u> </u>	<u> </u>	<u> </u>	1	Щ.,	L	l	

Pa	If Att Section V. Ources	3, Directors, 110s	1003	, 10	y Ell	ibio	1002	, all	a mignest compensated E	inployees (continued)						
•	(A) Name and Title	(B) Average hours per	├		(chec	_	hat a	_	(D) Reportable compensation	(E) Reportable compensation from		(F) Estima amoun	ted			
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	9	othe ompens from t organiza and rela rganiza	ation he ation ated			
(17)		-														
(18)		 				_										
(19)		 											_			
(20)																
(21)					-											
(22)																
(23)		+														
(24)																
(25)																
(26)			 		-											
(27)																
(28)																
1b	Sub-total Sub-total	<u> </u>	L		<u> </u>	<u> </u>	<u> </u>					•				
C	Total from continuation she	ets to Part VII, S	ectio	n A							-					
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (ii	ncluding but not lir	nited	to th	nose	liste	d abo	ove)	who received more than \$1	00,000 in	1					
	reportable compensation from	the organization	<u> </u>	0								1	V			
3	Did the organization list any fo								ee, or highest compensated		ſ		Yes	No		
4	employee on line 1a? If "Yes, For any individual listed on lin organization and related orga	e 1a, is the sum o	f rep	ortat	ole co	ompe	ensat	tion :		m the	ŀ	3		X		
	ındıvidual	•									[4		X		
5	Did any person listed on line for services rendered to the o									dividual		5		х		
	tion B. Independent Contrac															
1	Complete this table for your fi compensation from the organ	ization	nsate	ea in	aepe	nder	nt co	ntrac								
	Name a	(A) nd business address						╄	Descrip	(B) tion of services		Co	(C) mpensa	tion		
							_							_		
					•											
							_							-		
2	Total number of independent		_						listed above) who			, , , , , , , , , , , , , , , , , , , 		77-17		
	received more than \$100,000	in compensation	nom	ırıe	orga	ıızat	IUII F	_		0			990	(2010		

Pa	rt VI	III Statement of Reve	nue						
	`	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
र र	1a	Federated campaigns	1a	*************	····				
E		Membership dues	1b						
P.E		Fundraising events	1c						
if a		Related organizations	1d						
S, Bii		Government grants (contributions)	1e						
is is		All other contributions, gifts, grants,							
캶	•	and similar amounts not included above	1f						
들읭	a	Noncash contributions included in lines 1a-		\$					
ပ္ပန္မ	_	Total. Add lines 1a-1f		•	▶ 1				
Program Service Revenue Contributions, gifts, grants	Bu								
ē	2a	BINGO				68,478			68,478
8	b	INCIDENTAL RENTAL I	NCOME			40,640			40,640
흥	С	MEMBER DUES				2,790	2,790		
Ş	d								
Ę	ө								
ğ	f	All other program service reven	ue					., ., ,	
	g	Total. Add lines 2a-2f			•	111,908	·····		
	3	Investment income (including d	ividend	ls, interes	t,				
		and other similar amounts)			▶	35	35		
	4	Income from investment of tax-	exemp	t bond pro	ceeds 🕨				
	5	Royalties							
	_	(ı) Real		(II) P	Personal				
	6a	Gross Rents							
	b	Less rental exps							
	C	Rental inc or (loss)			•				
	d 7a	Gross amount from (i) Securities	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	[(n)	Other				
		sales of assets	<u></u>	1					
	ь	other than inventory Less cost or other							
		basis & sales exps							
	С	Gain or (loss)							
	d	Net gain or (loss)		•	•		1		
		Gross income from fundraising ever	nts						
nue		(not including \$							
€ 9.6		of contributions reported on line 1c).							
Other Revenu		See Part IV, line 18	а						
the	b	Less: direct expenses	b						
0	C	Net income or (loss) from fundi	aising	events	•				
	9a	Gross income from gaming activities	3						
		See Part IV, line 19	а						
		Less: direct expenses	b.						
		Net income or (loss) from gami	ng acti	vities	•				
	10a	Gross sales of inventory, less							
	_	returns and allowances	a						
		Less cost of goods sold	b						
	C	Net income or (loss) from sales Miscellaneous Revenue		entory	Busn. Code				Tanto or
	11a	INISCENDING MEAGURE	•		- Jusii. 0000	İ			
	11a b							·	
	C								
	d	All other revenue							
	e	Total. Add lines 11a-11d						····	-
	12		s		•	111,943	2,825	0	109,118
						·			

Form 990 (2010) 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)

	not include amounts reported on lines 6b,	t complete column (A) but ar (A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	,	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	11 700	11,700	-	
7	Other salanes and wages	11,700	11,/00		
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits	1,024	1,024		
10	Payroll taxes	1,024	1,024		
11	Fees for services (non-employees)				
a	Management				
b	Legal Accounting	3,073		3,073	
d	Lobbying				
u a	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g	Other				
12	Advertising and promotion				
13	Office expenses	325		325	
14	Information technology				·
15	Royalties				
16	Occupancy	60,652	57,619	3,033	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				 -
20	Interest	-			
21	Payments to affiliates	C 022			
22	Depreciation, depletion, and amortization	6,033 10,387	6,033 10,387		<u> </u>
23	Insurance	10,38/	10,387	<u> </u>	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
_	BINGO EXPENSES	23,526	23,526	· · · · · · · · · · · · · · · · · · ·	
a h	DINGO BALLMOBO	23,320	20,70,20		
C D					
d					
9					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	116,720	110,289	6,431	0
26	Joint costs. Check here Graph of the check here Graph of the check here Graph				
DAA	campaign and fundraising solicitation		<u> </u>		Form 990 (2010)
DAA					FOIRE 330 (2010)

•		(A) Beginning of year		(B)
1	Cash—non-interest bearing	8,177	1	End of year
	Savings and temporary cash investments	37,330		9,758 13,351
2	-	31,330	2	13,35.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
- 1	employees, and highest compensated employees. Complete Part II of		_	
	Schedule L		_ 5	
6	Receivables from other disqualified persons (as defined under section			
1	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
တ္က _	employees' beneficiary organizations (see instructions)		6	 -
Assets 8 8	Notes and loans receivable, net		7	
8 B	Inventones for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10	Land, buildings, and equipment cost or			
	other basis. Complete Part VI of Schedule D 10a 181, 784	1		00 55
	Less accumulated depreciation 10b 88,010	75,807		93,774
11	Investments—publicly traded securities		11	
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11	707 274	15	776 00
16	Total assets. Add lines 1 through 15 (must equal line 34)	121,314	16	116,883
17	Accounts payable and accrued expenses	2,156	17	2,502
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
<u>8</u> 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	·			
ap	employees, highest compensated employees, and disqualified persons			
5	Complete Part II of Schedule L		22	_
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D	2.156	25	2 50
26	Total liabilities. Add lines 17 through 25	2,156	26	2,502
8 Balances 27 28 28	Organizations that follow SFAS 117, check here ▶ ☐ and complete			
일	lines 27 through 29, and lines 33 and 34.			İ
흥 27	Unrestricted net assets		27	
m 28	Temporanly restricted net assets		28	
29 1			29	
エ	Organizations that do not follow SFAS 117, check here ▶ X and			
ة	complete lines 30 through 34.			
<u>ဗ္</u> ဘု 30	·		30	
86 31	Paid-in or capital surplus, or land, building, or equipment fund	110 150	31	114 20
ĕ ³²	•	119,158	32	114,38
Net Assets	Total net assets or fund balances	119,158		114,38
Z 34	Total liabilities and net assets/fund balances	121,314	34	116,88

Form **990** (2010)

orm	n 990 (2010) SEABROOK FIREMAN ASSOCIATION INC 02-0257184			Pa	ge 12
Рa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	111	1	11.	943
2	Total expenses (must equal Part IX, column (A), line 25)	2			720
3	Revenue less expenses. Subtract line 2 from line 1	3			777
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			158
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,				
	column (B))	6	1	14,	381
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_		
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
b	Were the organization's financial statements audited by an independent accountant?		2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		<u></u>
	If the organization changed either its oversight process or selection process during the tax year, explain in			·	
	Schedule O.				
d	I If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		Щ_
			Form	ı 990	(2010)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Inspection

Open to Public

Name of the organization **Employer identification number** SEABROOK FIREMAN ASSOCIATION INC 02-0257184 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X Schedule D (Form 990) 2010

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Sche-	dule D (Form 990) 2010 SEABROOK E	<u>TREMAN ASSO</u>	CTATIC	N THE	<u> </u>	02-025	7184			F	Page 2
Pa	rt III Organizations Maintaining	Collections of Art	, Historic	al Treas	ures, c	r Other Si	milar As	sets (c	ontinu	ıed)	
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, chec	k any of the	following t	hat are a	significant us	e of its				
a	Public exhibition	d \ Loai	n or exchang	e program	s						
b	Scholarly research	e Othe	er								
C	Preservation for future generations	_									
4	Provide a description of the organization's collection	ctions and explain how t	hey further ti	ne organız	ation's ex	empt purpose	ın Part				
	XIV.			_							
5	During the year, did the organization solicit or re					ılar				ر م	No
Da	assets to be sold to raise funds rather than to be left IV Escrow and Custodial Arrai					ewered "V	es" to Fo	orm 99(1110
r¢	line 9, or reported an amoun				ilion an	SWEIEU I	23 (0) (51111 551	o, i aii		
4-	Is the organization an agent, trustee, custodian				accata n						
18		or other intermediary to	Contribution	is or other	assets II	Ol .			Y	,	No
	included on Form 990, Part X?	d aamalata tha fallawaa	tabla							15 _] NO
D	If "Yes," explain the arrangement in Part XIV and	a complete the following	table					· ·	Amoun	+	
_	Deciman belones						40	 	Amoun		
	• •						1c				
a	Additions during the year						1d	-			
θ	Distributions during the year						10	-			
f	Ending balance						1f				٦
	Did the organization include an amount on Form	n 990, Part X, line 21?							Y ₀	s _	No
	If "Yes," explain the arrangement in Part XIV	1.16		#\/ !! A -	<u></u>	000 D-41	\				
Pa	ert V Endowment Funds. Comple								4-15		
		(a) Current year	(b) Pn	or year	(C) IW	o years back	(d) Three y	ears back	(e) Fou	r years	Dack
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains, and										
	losses										
d	Grants or scholarships										·····
0	Other expenditures for facilities and				1						
	programs										·····
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year ei	nd balance held as									
а	Board designated or quasi-endowment ▶	%									
ь	Permanent endowment ▶ %										
С	Term endowment ▶ %										
	Are there endowment funds not in the possessi	on of the organization th	at are held a	ınd admını	stered fo	r the					
	organization by	•								Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations lis	sted as required on Sch	edule R?						3b		
4	Describe in Part XIV the intended uses of the or										
	art VI Land, Buildings, and Equip			(, line 1	0.		_				
	Description of investment	(a) Cost or other basis		ost or other		(c) Accur	nulated		(d) Book	value	
	•	(investment)		(other)		deprec	ation				
12	Land			-			1				
	Buildings								_		
	: Leasehold improvements		 					1			_
	Equipment										
	Other		- 							-	
	Other Add lines 1a through 1e (Column (d) must equ	ual Form 990 Part X co	lumn (B) line	= 10(c))		<u> </u>	. <u> </u>	ightharpoonup			
1014	ii. Add iiiles Ta tillough Te (Oolumit (d) must ede			- 10(0) /							

DAA

Schedule D (Fo	orm 990) 2010 SEABROOK FIREMAN ASS Investments—Other Securities. See Form 9		02-0257184	Page 3
1 2272 711	(a) Description of security or category	(b) Book value	(c) Method of value	uation
•	(including name of security)	(2) 255% (4.05	Cost or end-of-year ma	
(1) Financial d	erivatives			
	Id equity interests			
(3) Other	a equity interests		 	
(A)			-	
(B)				
(C)			 	
				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)	(A)			
	. (2) mast equal t sint esset t art t est (2) mis t = /	DOD Dort V line 12	h4	
Part VIII	Investments—Program Related. See Form 9		(a) Mathead of colo	
	(a) Description of investment type	(b) Book value	(c) Method of valu Cost or end-of-year ma	
(1)				
(2)				<u> </u>
(4)			<u> </u>	·
(5)			 	
(6)			<u> </u>	
(7)				
(8)				
(9) (10)			 	
	n (b) must equal Form 990, Part X, col (B) line 13)	>		
Part IX	Other Assets. See Form 990, Part X, line 15.			•
1 414 124	(a) Description			(b) Book value
(1)				
(2)				·
(3)				
(4)				
(5)			· · ·	
(6)		····	***************************************	
(7)		· · · · · · · · · · · · · · · · · · ·		
(8)				
(9)			·	
(10)	n (b) must equal Form 990, Part X, col (B) line 15)			
Part X	Other Liabilities. See Form 990, Part X, line	25		
1.	(a) Description of liability	(b) Amount		
	income taxes	(2)		
	income taxes			
(2)			┪	
(3)			4	
(4)			┪	
(5)			-[
(6)			-{	
<u>(7)</u>			┪	
(8)			-{	
(9)			-	
(10)			-{	
(11)			4	
	C 740) Footnote In Part XIV, provide the text of the footnote t	to the organization's financial	statements that reports the	,
organization's	liability for uncertain tax positions under FIN 48 (ASC 740)			

Sche	dule D (Form 990) 2010 SEABROOK FIREMAN ASSOCIATION	INC	02-025718	4	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited F	inancial Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		į	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		{	3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	_
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
Pa	Reconciliation of Revenue per Audited Financial Stateme	nts With F	Revenue per Retu	ırn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a		- 1	
b	Donated services and use of facilities	2b		1	
C	Recovenes of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
0	Add lines 2a through 2d			2е	<u> </u>
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		<u></u>	5	·
₽a	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per Re	eturn	
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.				
а	Donated services and use of facilities	2a			
b	Pnor year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIV)	2d		ł	
0	Add lines 2a through 2d			2ө	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		ļ	
b	Other (Describe in Part XIV)	4b			
C	Add lines 4a and 4b		ļ	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		<u> </u>	5	
Pa	rt XIV Supplemental Information				

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

8749 05/31/2011 3 19 PM

Schedule D (Form 990) 2010 SEABROOK FIREMAN ASSOCIATION INC

02-0257184

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Name of the organization

SEABROOK FIREMAN ASSOCIATION INC

Employer identification number

02-0257184

FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS FIRE SAFETY EDUCATION & PUBLIC MEETING HALL

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

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

s. Attach to your tax return

OMB No 1545-0172 2010

Name(s) shown on return

➤ See separate instructions.

Identifying number

SEABROOK FIREMAN ASSOCIATION INC 02-0257184 Business or activity to which this form relates BINGO Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 500,000 Maximum amount (see instructions) 1 1 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Part II Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) 5,597 17 17 MACRS deductions for assets placed in service in tax years beginning before 2010 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property placed in period only-see instructions) service 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25 vrs 25-year property 27 <u>5 yrs</u> S/L Residential rental MM property 27.5 yrs ММ S/L 07/01/10 24,000 39 yrs MM S/L 436 Nonresidential real property MM S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs S/L 12-year S/L 40-year 40 yrs Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 6,033 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs 23