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Fõrm

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

 A	For the 2010 cale	endar year, or tax year beginning 04/01/10 , and ending 03/31/11	<del></del>		
В	Check if applicable	C Name of organization		D Employe	er identification number
	Address change	HOPE JACKSON FIRE CO.			
$\overline{\Box}$	Name change	Doing Business As		22-2	2533509
	-	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephor	ne number
닏	Initial return	P.O. BOX 201 MAIN STREET		401-	821-0000
	Terminated	City or town, state or country, and ZIP + 4			
	Amended return	HOPE RI 02831		G Gross receipt	s\$ 191,101
$\bar{\sqcap}$	Application pending	F Name and address of principal officer	111-1 1- 11		iates? Yes X No
	7,		H(a) Is this a gr	oup return for affil	
			H(b) Are all a	ffiliates include	d? Yes No
_			If "No	o," attach a list	(see instructions)
_	Tax-exempt status	s. X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527			
J	Website: ▶ N	/A	H(c) Group e	kemption numb	er <b>&gt;</b>
K	Form of organization	X Corporation Trust Association Other ► L Year	r of formation	м	State of legal domicile
Ę	Pantl Su	ımmary			
	1 Briefly de	scribe the organization's mission or most significant activities.		•	
Θ	FIRE	FIGHTING AND RESCUE SERVICES			
anc	1				
Ĕ					
Activities & Governance	2 Check the	s box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of	its net assets		
<u>ග</u> නේ	3 Number of	of voting members of the governing body (Part VI, line 1a)		3	
8	4 Number of	of independent voting members of the governing body (Part VI, line 1b)		4	
Ξ	5 Total nun	nber of individuals employed in calendar year 2010 (Part V, line 2a)		5	
Ç	6 Total nun	nber of volunteers (estimate if necessary)		6	
•		elated business revenue from Part VIII, column (C), line 12		7a	
	<b>b</b> Net unrel	ated business taxable income from Form 990-T, line 34		7b	0
		<u> </u>	Prior Yea		Current Year
ē	8 Contribut	ions and grants (Part VIII, line 1h)	20.	5,652	190,651
Revenue	9 Program	service revenue (Part VIII, line 2g)		100	4
\$	10 Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		438	450
_	11 Other rev	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			101 101
		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20	6,090	191,101
	1	nd similar amounts paid (Part IX, column (A), lines 1–3)	<del>-</del>		
	1	paid to or for members (Part IX, column (A), line 4)			
es	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	<del></del>		
enses	16a Professio	nal fundraising fees (Part IX, column (A), line 11e)			
ĔXĐ	<b>b</b> lotal tune	draising expenses (Part IX, column (D), line 25) ▶ 19,391	01	1.60	105 005
ш	11 Outer cx	penses (Part IX, column (A), lines 11a 11d, 11f 24f)		0,168	195,207
		enses. Add lines 13–17 (must equat Part 12), politinn (A), line 25)		0,168	195,207
	19 Revenue	less expenses Subtract line 18 from line 12	Beginning of Cur	4,078	-4,106 End of Year
Net Assets or	망 <b>20</b> Total ass	ets (Part X, line 16)		1,626	207,520
Asse	20 Total liab	ets (Part X, line 16)		0	201,320
Š	21 Total liab	ts or fund balances. Subtract line 22 for line 20 11	21	1,626	207,520
		gnature Block		<u> </u>	201,020
_		erjury, I declare that I have examined this return, including accompanying schedules and statements, and to	o the best of my	knowledge an	d boliof it is
		mplete Declaration of preparer (other than officer) is based on all information of which preparer has any kn		Kilowicuge ali	d Deller, it is
_		Kland M. B. L. D. S. L. L.			
Si	gn P	Signature of officer		Date Date	
	ere		residen	+ ""E	5-22-11
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		Type or print name and title		ــــــــــــــــــــــــــــــــــــــ	
<u>-</u>		pe preparer's name Pregarer's signature	Date	Check	X if PTIN
) Pa		COPHER HOOPIS	ı		oyed P00391250
	eparer Firm's n	ANDOLEO C HOODIG		irm's EIN ▶	05-0498625
	se Only	109 Airport Road, Suite #7		HINS ENT	33 3433023
Ö	-	ddress > Warwick, RI 02889	_	lhone no	401-737-1333
M.		s this return with the preparer shown above? (see instructions)		hone no	Yes No
	<u> </u>	duction Act Notice, see the separate instructions.		<u> </u>	Form <b>990</b> (2010)
DĂ		•			FOIR 330 (2010)

₹ Pa	art IV	_	•	age C
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	. 1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		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	3		X
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	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			İ
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
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,"			<b>.</b>
_	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	1_		<b>.</b>
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			<b>.</b>
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			<b>.</b>
40	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	1,0		x
44	endowments? If "Yes," complete Schedule D, Part V	. <u>10</u>	Tr. Se	300
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.		7	文:
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		لخند	~ 6 Po 7 6
а	complete Schedule D, Part VI	11a	x	
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	·   11a		
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116		х
С	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	11c		x
d		·   ···		
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f		х
12a				
	Schedule D, Parts XI, XII, and XIII	12a		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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	ŀ		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
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	. 16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	İ		
	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	. 18		X
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	L—I	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? <b>Note.</b> Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		1

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

Pe	Checklist of Required Schedules (continued)	· ·		<u> </u>
			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		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ŀ		
	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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or		İ	
	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,		ŀ	
	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		_ <u>x</u>
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		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		ł	
	Schedule L, Part IV	28b	-	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		ŀ	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </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,"		ŀ	v
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
34	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	_33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1			x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	34		X
a	Did the organization receive any payment from or engage in any transaction with a	35		
a	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R.		- 1	
36	Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable		ļ	
J <b>J</b>	related organization? If "Yes," complete Schedule R, Part V, line 2	36	•	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		<u> </u>
J1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	3,	<del> </del>	
	19? Note. All Form 990 filers are required to complete Schedule O	38		X
		י		_==

Form 990 (2010) HOPE JACKSON FIRE CO. 22-2533509 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes Nο 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 Did the organization comply with backup withholding rules for reportable payments to vendors and 1c X reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 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? If "Yes." has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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 X account)? 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. X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? 7b If "Yes." did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с required to file Form 8282? 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 Я organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9a Did the organization make any taxable distributions under section 4966? 9b Did the organization make a distribution to a donor, donor advisor, or related person? ь Section 501(c)(7) organizations. Enter: 10a Initiation fees and capital contributions included on Part VIII, line 12 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them ) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a

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

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

Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b

Form 990 (2010)

14a

14b

 $\overline{\mathbf{X}}$ 

13b

13c

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions.	es in	Sch	edule	•
	Check if Schedule O contains a response to any question in this Part VI				
Sec	tion A. Governing Body and Management	•		<u></u> :-	
<u>060</u>	tion A. Coverning body and management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	î			110
b	Enter the number of voting members included in line 1a, above, who are independent  1b				
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 customanly 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?	•	4	-	X
5		<u> </u>	5		X
	Did the organization become aware during the year of a significant diversion of the organization's assets?	·	6		X
6	Does the organization have members or stockholders?	•	•		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members		7.		x
	of the governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	1	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			. }	
	the year by the following:			37	1
а	The governing body?	-	8a_	X	
b	Each committee with authority to act on behalf of the governing body?	.	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
_	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<u> </u>	9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	<u>ode.</u>	)	
		_		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such	ŀ			
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	.	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	-			
	form?	. [	11a		X
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		_X_
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give				
	nse 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?				
а	The organization's CEO, Executive Director, or top management official		15a		X
ь	Other officers or key employees of the organization	•	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions )	ì			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
	with a taxable entity during the year?		16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	. 1	100		
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the				1
	organization's exempt status with respect to such arrangements?		16b		
500	ction C. Disclosure		100		
17 19		•	•		•
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available				
	for public inspection. Indicate how you make these available. Check all that apply.				
40	Own website Another's website Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,				
	and financial statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the				
	organization: ▶ DIANE NUNES 1 COUNTRY LANE				
H	OPE RI 02831				

# Pari 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 hours per	Pos			all t	hat ap		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	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)	other compensation from the organization and related organizations
)										
)										
							-			
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)										
2)		$\vdash$	-	$\vdash$	l					
3)										
1)										
5)				<u> </u>						
		-				$\vdash$				

	(A) Name and Title	(B) Average	Pos	ation (		C) k all 1	that a	oply)	(D) Reportable	(E) Reportable	(F) Estimated
		hours per week (describe hours for related organizations in Schedule O)	or director	,		Key employee	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(17)											
(18)											
(19)											
(20)											
(21)											<del>-</del>
(22)			_								<del></del> , .
(23)						<u> </u>					- <del> </del>
(24)											
(25)							ļ <u>-</u>				
(26)											-
(27)											<del></del>
(28)											
1b	Sub-total		L			<u> </u>		<b>&gt;</b>			
c d	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, Se	ectio	n A	• •			<b>&gt;</b>			<del></del>
2	Total number of individuals (increportable compensation from	-		to th	ose I	listed	d abo	ve)	who received more than \$1	00,000 in	
3 4 5	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and person listed on line 1a for services rendered to the organization.	complete Schedu  1a, is the sum or izations greater the a receive or accru ganization? If "Ye	ile J f repo han \$ ue co	for sortab 150 mpe	uch i le co ,000° nsati	ndivionpe ? If "	idual ensat Yes,'	ion a con	and other compensation from the state of the such and the state of the such and the state of the		Yes No 3 X 4 X 5 X
Sec 1	tion B. Independent Contractor  Complete this table for your five		acata	d in	lono	ndor	at oor	trac	store that received more than	= \$100,000 of	
	compensation from the organiz		isalt	- III			ıı cor	iu ac		(B) too of services	(C) Compensation
	Name and	Dusiness address							Descrip	tion of services	Compensation
									, <u>,</u>		
	,	N									
								-	<del></del>	<del></del>	
		<del></del>					· · ·				
2	Total number of independent or received more than \$100,000 ii	•	_						listed above) who		
DAA	10001100 more than \$100,000 li	ii winpensation i	10111	u ie C	"yar	ıızdli	U)			0	Form <b>990</b> (2010

Pa	rt V	III Statement	t of Reve	nue	<del></del>					rage s
	•		· · · · · · · · · · · · · · · · · · ·				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इइ	1a	Federated campaig	ns	1a						
ran	b	Membership dues		1b						
g,	c	Fundraising events	• •	1c						
jifts ar a	d	Related organizatio		1d						
s, g mil	6	Government grants (contrib	•	1e		101,729				
ion	•	All other contributions, gifts	· · ·	-10		101,725				
hei	'	and similar amounts not inc		1f		88,922				
E E	_	Noncash contributions inclu			<u> </u>	88,922			•	
Cor	9			IF	\$.	· · · • •	190,651			
Program Service Revenue  ☐ Contributions, gifts, grants Program Service Revenue  ☐ and other similar amounts	<u> </u>	Total. Add lines 1a-	<del>-</del>    .				190,651			-
au n	2-					Busn. Code				
Seve	2a		• • •	• •		1				
Se F	ь	• • • •			•	+			<del> </del>	, , , , ,
Ž	C	• • • • •	• • •			1				
S	d		• • •			1				
Iran	0			•		1				
Jo.	T	All other program se		ue	•		<del></del>			<u> </u>
-	ਮ_	Total. Add lines 2a-		•			<del></del>		<del></del>	
	3	Investment income		ividend	is, interes		450	450		,
		and other similar an	•	•		•	450	450		
	4	Income from investi	ment of tax-	exemp	t bona pro	oceeds 🕨				
	5	Royalties	. () D1			P.				<del></del>
			(ı) Real		(11) F	Personal				
	6a	Gross Rents								
	b	Less rental exps								
	C	Rental inc or (loss)								
	7a	Net rental income o			1 (	Other				
		sales of assets	(ı) Secunties	·	(")	Other				
		other than inventory			-					
	þ	Less cost or other								
		basis & sales exps			<del> </del>					
		Gain or (loss)			<u> </u>					
	d	Net gain or (loss)		ا .		<b>•</b>				
9	ва	Gross income from fur (not including \$	idraising even	is						
/en			ad aa laa 4a\							
Re		of contributions reported See Part IV, line 18	ed on line 1c)	_						
Other Revenu				a					•	
ទី		Less: direct expens Net income or (loss		b  aisına	evente	<b>•</b>				
		Gross income from ga	-	- 1	events					· · · · · ·
	ya 	See Part IV, line 19	-							
	_	Less: direct expens		. a b						
		Net income or (loss		- 1	ution	•				<u></u>
		Gross sales of inve		iy acı	viues					
	IVa	returns and allowan	-	_					•	
				a						
	ì	Less. cost of goods		b		•				
	<del></del>	Net income or (loss	eous Revenue		entory	Busn. Code				
	11a	Miscelatie	SOUS INSVEILIGE			Jusii. Code				
		•			•					
	b		•	•		<del>                                     </del>				
	۲ C	All other revenue .		•			·			
		Total. Add lines 11					<del></del>			i
		Total revenue. See	-	2			191,101	450	0	0
		. 5.0 5 . 5 . 100				_				

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).

	· · · · · · · · · · · · · · · · · · ·	t complete column (A) but a	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	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			·	
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,				
3	trustees, and key employees				
6	Compensation not included above, to disqualified				
0	· · · · · · · · · · · · · · · · · · ·				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				<del>-</del>
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				· · · · · · · · · · · · · · · · · · ·
11	Fees for services (non-employees):				
a	Management				
b	Legal			200	-
C	Accounting	300		300	
d	Lobbying				-
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees			<del></del>	
g	Other				· 
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel .				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest .				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,750	7,750		
23	Insurance				
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)				
а	RESCUE	67,513	67,513		
b	PROTECTIVE EQUIPMENT	32,543	32,543		
С	STEAK FRY EXPENSES	11,391		· · · · · · · · · · · · · · · · · · ·	11,391
ď	BUILDING FUEL	9,217		9,217	,
e	BUILDING REPAIRS	8,570		8,570	<u></u>
f	All other expenses	57,923	15,923	34,000	
25	Total functional expenses. Add lines 1 through 24f	195,207	123,729	52,087	19,391
26					
DAA	campaign and fundraising solicitation				Form 990 (2010)

Part 2	<del></del>	22-2555509		Page 11
		(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing		1_	
2	Savings and temporary cash investments	88,386	2	93,643
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	14,705	4	8,180
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of		<u> </u>	
- 1	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section		7-	
ŀ	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			,
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	
祭   7	Notes and loans receivable, net		7	
Assets 8 8	Inventones for sale or use		8	
و انخ	Prepaid expenses and deferred charges		9	
	Land, buildings, and equipment: cost or			
1	other basis. Complete Part VI of Schedule D 10a 366,	699		
b	Less: accumulated depreciation 10b 304,		10c	61,869
11	Investments—publicly traded securities	38,916		43,828
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11	• •	13	<del></del>
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	····
16	Total assets. Add lines 1 through 15 (must equal line 34)	211,626		207,520
17	Accounts payable and accrued expenses		17	
18	Grants payable  Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S   21		-		
<b>≒</b>  "	employees, highest compensated employees, and disqualified persons.			
Liabilities 21	Complete Part II of Schedule L		22	
	· · · · · · · · · · · · · · · · · · ·		23	
23	Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties		24	<u> </u>
24	Other liabilities Complete Part X of Schedule D		25	
26	• • • • • • • • • • • • • • • • • • • •	0		0
	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here ▶ and complete		20	
ĕ		İ	Į.	
E	lines 27 through 29, and lines 33 and 34.		27	·
<u>re</u> 27	Unrestricted net assets			
28	·		28	
or Fund Balances	· · · · · · · · · · · · · · · · · · ·	•	29	
<u> </u>	,			
٥	complete lines 30 through 34.			
र्घ   30			30	<del></del>
8 31		211 626	31	207 520
Net Assets 33 37 33 34	•••	211,626		207,520
<b>₹</b> 33	** *	211,626		207,520
2 34	Total liabilities and net assets/fund balances	211,626	34	207,520

Form **990** (2010)

orm	990 (2010) HOPE JACKSON FIRE CO. 22-2533509			Pa	ge <b>12</b>
Pe	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>			$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u> 101</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u> 207</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u> 106</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	21	<u>.1,</u>	<u>626</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,				
	column (B))	6	20	)7 <u>,</u>	<u>520</u>
Pe	成义》 Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		···· <u>·</u>		╜
				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		X
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			1	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
d	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		<u> </u>
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		Ĺ
			Form	990	(2010)

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

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

Open to Ruble inspection

Department of the Treasury Internal Revenue Service Name of the organization

HOPE JACKSON FIRE CO.

**Employer identification number** 

22-2533509 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III-Functionally integrated Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No (III) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iv) is the organization (v) Did you notify (iii) Type of organization (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support co! (i) of your (i) organized in the above or IRC section governing document? US? support? (see instructions)) Yes Yes No Yes No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2010

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Sec</u>	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")			114,120	205,652	190,651	510,423
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			114,120	205,652	190,651	510,423
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						510,423
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4			114,120	205,652	190,651	510,423
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			588			588
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)		<del> </del>	38,437			38,437
11	Total support. Add lines 7 through 10					1.40	549,448
12	Gross receipts from related activities, etc. (	•			. 504/ \/0	12	450
13	First five years. If the Form 990 is for the	-	secona, tnira, tourt	n, or tittn tax year as	a section 501(c)(3	)	. □
Sec	organization, check this box and stop here tion C. Computation of Public Su		300	• • • • • • • • • • • • • • • • • • • •		•	<u> ▶</u> ]_
14	Public support percentage for 2010 (line 6,			(A)		14	92.90%
15	Public support percentage from 2009 Sche		•			15	89.12%
16a	33 1/3% support test—2010. If the organization				3% or more, check	<del></del>	69.12 /6
Toa	box and stop here. The organization qualif				o /o or more, creek	uns	<b>▶</b>   <b>X</b>
ь	33 1/3% support test—2009. If the organization				 33 1/3% or more	••	P ==
•	check this box and <b>stop here</b> . The organiz				00 1/0/0 01 1110/0,		▶ □
17a	10%-facts-and-circumstances test—201	•			 r 16b. and line 14 i	S	
	10% or more, and if the organization meets	-					
	Part IV how the organization meets the "fac				•		
	organization						▶ 🗌
b	10%-facts-and-circumstances test—200	9. If the organization	on did not check a b	ox on line 13, 16a, 1	6b, or 17a, and line	•	
	15 is 10% or more, and if the organization	meets the "facts-ar	nd-circumstances" to	est, check this box ai	nd stop here.		
	Explain in Part IV how the organization me supported organization	ets the "facts-and-o	circumstances" test	. The organization qu	ualifies as a publicly	′	▶ □
18	Private foundation. If the organization did	not check a hox of	 n line 13. 16a 16b	17a, or 17b, check th	his box and see		
	instructions						. •

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Calendar year (or fiscal year beginning in)    Amounts from line 6  Amounts from line 6  Gross income from interest, dividends, payments received on secunities loans, rents, royalties and income from similar sources  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  c Add lines 10a and 10b  11 Net income from unrelated business addities on included in line 10b, whether or not the business is regularly camed on closs from the sale of capital assets (Explain in Part IV.)  13 Total support. (Add lines 9, 10c, 11, and 12)  14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  15 Public support percentage from 2009 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage from 2009 Schedule A, Part III, line 17  18 Investment income percentage from 2009 Schedule A, Part III, line 17  18 Investment income percentage from 2009 Schedule A, Part III, line 17  18 Investment income percentage from 2009 Schedule A, Part III, line 17  18 Investment income percentage from 2009 Schedule A, Part III, line 17  18 Investment income percentage from 2009 Schedule A, Part III, line 17  18 Investment income percentage from 2009 Schedule A, Part III, line 17  18 Investment income percentage from 2009 Schedule A, Part III, line 17  18 Investment income than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	200	tion A Public Support	quality under	the tests hatee	belev, picase	complete r ai	<u> </u>		<del></del>	_
1 Gills, guarts, contributions, and membership rises received (Donn dirubule and your sursusual grants.) 2 Gross receipts from admissions, mechanides and or services performed or familities of a services performed or familities of a services performed or familities and part of the organizations fall accepting purpose organizations fall accepting purpose organizations fall accepting purpose organizations fall accepting purpose organizations fall accepting purpose organizations fall accepting purpose organizations to benefit and eather paid to or expended on its behalf or expended on the schell of the organization benefit and eather paid to or expended on the schell of the organization without changes furnished by a governmental unit to the organization without changes furnished by a governmental unit to the organization without changes furnished by a governmental unit to the organization without changes furnished persons the trace of the protect of the paid of the programization of the fall of the paid of the programization of the fall of the paid of the programization of the fall of the paid		<del></del>	(a) 2006	(b) 2007	(a) 2009	(4) 2000	(a) 2010	· I	/O Total	
face riceved (0 n of Include any Lususal grants.*)  Gross receipts from admissions, metchandes commission and emissions, metchandes commission any activity that or elected to the organization's fax-exempt purpose  Gross receipts from admissions that are not an unitated frade or business under section 513  4 Tax revenues levided for the organization's benefit and eather paid to or expended on its behalf  5 The value of services or facilities than the state of the state of the commission of the state of the state of the commission of the state of the state of the commission without character to the organization without character than to the organization without character than to the organization without character than the state of the commission of the state of t		• • • • • •	(a) 2006	(0) 2007	(6) 2008	(d) 2009	(8) 2010	+	(I) TOTAL	_
sold or services performed, of facilities formation in an arowity that is related to the organization's fac deeping purpose in a service of the content of	7	fees received (Do not include any "unusual								
umelated trade or business under section 513 4 Tax reviews level for the organization's benefit and either paid to or expended on its behalf its or expended on its behalf its or expended on its behalf its or expended on its behalf its or expended on its behalf its or expended on its behalf its or expended on its behalf its or expended on its behalf its or expended its or expended on its behalf its or expended	2	sold or services performed, or facilities furnished in any activity that is related to the								
organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge of the organization without charge of the organization without charge of the organization without charge of the organization without charge of the organization without charge of the organization without charge of the organization without charge of the organization of the organization without charge of the organization organization organization organization organization organization organization of the organization organization organization organization organization organization organization organization organization organization of the organization of the organization organizati	3									
furnished by a governmental unit to the organization without charge 6 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons are ceived from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year can disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year can did not be a formation of the signal of the year of \$5,000 or 1% of the amount on line 13 for the year can did not be greater of \$5,000 or 1% of the amount on line 13 for the year can did not be greater of \$5,000 or 1% of the amount on line 13 for the year can did not be greater of \$5,000 or 1% of the amount on line 13 for the year can did not be greater of \$5,000 or 1% of the amount on line 13 for the year can did not be greater of \$5,000 or 1% of the amount on line 13 for the year can did not be greater of \$5,000 or 1% of the greater of \$5,000 or 1% of t	4	organization's benefit and either paid								
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Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))  Investment income percentage from 2009 Schedule A, Part III, line 17  18  33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  In the support tests—2009 if the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						·	l	16	%	<u>'</u>
Investment income percentage from 2009 Schedule A, Part III, line 17  33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						· <u>-</u>	1	47	0/	_
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization				=	olumn (T)) .	••	. }		%	_
17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization  b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization		•	·	•		re than 33 1/39/	und line	10		_
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	174	-							▶ 「	_
line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization	h					_	•	٠	•	_
	.,	* *							<b>&gt;</b> [	_
	20		-	•	•		•	•		-

Schedule A (Fo	rm 990 or 990	-EZ) 201	0 HOPE	JACKSON	FIRE	CO.		2	2-2533509		Page 4
Pari M		e 17a d	formation.	Complete t	his part to	o provid	de the explanat ete this part for				
Part I	I, Line	10	- Other	Income	Detai:	1					•
FUNDRA	SING					\$	38,437				
•		•		• •							
		•	•	٠		•		••••			•
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#### 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
2010
Open to Public Inspections

Name of the organization Employer identification number HOPE JACKSON FIRE CO. 22-2533509 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 2 Aggregate contributions to (during year) 3 Aggregate grants from (dunng 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? 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 Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2h c Number of conservation easements on a certified historic structure included in (a) 2c 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 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 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) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990. Part X

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

(a) Cost or other basis

(investment)

Description of investment

(c) Accumulated

depreciation

(b) Cost or other basis

(other)

(d) Book value

1a Land **b** Buildings

d Equipment e Other

c Leasehold improvements

Schedule D (Form 990) 2010 HOPE DACKSON FIRE CO.		22-2555509	Page <b>3</b>
Part VII Investments—Other Securities. See Form 990,	Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of	
(including name of security)		Cost or end-of-year	r market value
(1) Financial derivatives	· · · · · · · · · · · · · · · · · · ·		
(2) Closely-held equity interests			<del></del> -
(3) Other		<u> </u>	<del> </del>
(A)		<del>-</del>	
. (B)	<del></del> -		
(C)	<del></del>		
(D)	<del></del>		
(E)	w. · · ·		<u> </u>
(F)			
. (G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments—Program Related. See Form 990	Part X line 13	<u></u>	<del></del>
(a) Description of investment type	(b) Book value	(c) Method of	valuation
(a) accompany of infocultion type	(5) 2001 12.00	Cost or end-of-year	
(1)		, , , , , , , , , , , , , , , , , , ,	
(2)			<u>.</u>
(3)		<del>-  </del>	· · · · · · · · · · · · · · · · · · ·
(4)			
(5)			<del></del>
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		<u> </u>	
Part X Other Liabilities. See Form 990, Part X, line 25.			
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes		_	
(2)			
(3)		_	
(4)		4	
(5)		4	
(6)		4	
(7)	<del></del>	_	
(8)		4	
(9)		4	
(10)		-	
(11)		$\dashv$	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)			

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

che	lule D (Form 990) 2010 HOPE JACKSON FIF	Œ CO.	<u> </u>		22	<u>2-253350</u>	9		Page 4
Pa	Reconciliation of Change in Net Asse	ts from	Form 990 1	o Auc	dited Financ	ial Stateme	nts		
1	Total revenue (Form 990, Part VIII, column (A), line 12)						1	<u> </u>	
2	T-1-1 (F 000 P-+1V (A) h 05)			•		•	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		
7	Prior period adjustments	•		•		•• ••			
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 statemen				Mith Davis		10		
-	Reconciliation of Revenue per Audite			ients	with Reven	ue per Ketu	1		
1	Total revenue, gains, and other support per audited financial			•			1		_
2	Amounts included on line 1 but not on Form 990, Part VIII, lin	ne 12:		1.	_ 1				
a	Net unrealized gains on investments				2a				
þ	Donated services and use of facilities			.	2b				
С	Recoveries of prior year grants			. —	2c				
d	Other (Describe in Part XIV.)		•	يا .	2d				
е	Add lines 2a through 2d	•	•				2е		
3	Subtract line 2e from line 1			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, lir	ie 7b .	•	<u> </u>	4a				
b	Other (Describe in Part XIV.)				<u> 4b  </u>				
C	Add lines 4a and 4b						4c		
5_	Total revenue Add lines 3 and 4c. (This must equal Form 99					<del></del>	5		
ાગ્લ	ॡऒ∭ Reconciliation of Expenses per Audit	ed Finar	ncial State	ments	With Expe	nses per Re	turn		
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:			1				
а	Donated services and use of facilities				2a				
b	Prior year adjustments			نے ا	2b				
C	Other losses				2c				
d	Other (Describe in Part XIV.)			∟	2d	·			
е	Add lines 2a through 2d		•				2e		
3	Subtract line 2e from line 1						3		
4	Amounts included on Form 990, Part IX, line 25, but not on li	ne 1:							
а	Investment expenses not included on Form 990, Part VIII, III	ie 7b		🗠	4a				
b	Other (Describe in Part XIV.)				4b				
С	Add lines 4a and 4b			_	_		4c		
5	Total expenses, Add lines 3 and 4c. (This must equal Form	990, Part I,	, line 18 )	·			5		
Pe	ர்  Supplemental Information								
Comp	elete this part to provide the descriptions required for Part II, II	nes 3, 5, a	ind 9; Part III, I	ines 1a	and 4, Part IV,	lines 1b and 2b	);		
art '	/, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4l	o; and Part	XIII, lines 2d	and 4b.	Also complete	this part to prov	ide		
	dditional information				•				
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Schedule D (Fo	rm 990) 2010	HOPE	<b>JACKSON</b>	FIRE	co.	22-253350	09	Page 5
Perfix	/		nation (cont			 		
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#### **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.

OMB No 1545-0047

2010

Open to Public

Name of the organization

HOPE JACKSON FIRE CO.

Employer identification number 22-2533509

HOPE JACKSON FIRE CO	•		22-2533509	
Form 990, Part VI, Line 11b - 0	rganizat	ion's Process	to Review Form 990	
No review was or will be conduc	ted.			
Form 990, Part VI, Line 19 - Go	verning	Documents Disc	losure Explanation	
No documents available to the p	ublic			
				••
Form 990, Part IX, Line 24f - 0	ther Exp	enses		
Description		Amount		
FIREWORKS	, <b>, \$</b>	8,000		
TELSTAR DISPLAY	, <b>\$</b> .	8,000		
MISCELLANEOUS	\$	6,087		
UTILITIES	<b>, \$</b>	5,824		
TELEPHONE	<b>, \$</b>	4,735		
ADMINISTRATION	<b>, , \$</b>	4,087		
COLLATIONS	<b>\$</b>	3,844		
COMMUNICATIONS	\$	3,455		
JANITORIAL	<b>\$</b> .	3,000		
TRUCK REPAIRS	<b>, \$</b>	2,848		
TRAINING	. \$	2,666		
OFFICE SUPPLIES	<b>.</b> \$	2,133		
FIRE PREVENTION	\$	1,413		
TRUCK FUEL	<b>. \$</b> .	1,117		•
BANK CHARGES	Ş	714		

## Form **4562**

0263842

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization**

(Including Information on Listed Property)

► See separate instructions. Attach to your tax return. OMB No 1545-0172

Attachment Sequence No

Name(s) shown on return

Identifying number

	HOPE (	JACKSON FIRE	CO.			_   22-2	<u> 253</u>	3509
	ess or activity to which this form relates				-			· · · · · · · · · · · · · · · · · · ·
	ndirect Deprecia			4=0				
		•	erty Under Section		, complete D			
1	Maximum amount (see instruction		ty, complete Part V	before you	Complete Pa	art i.		500,000
2	Total cost of section 179 propert	·· · -	2	300,000				
3	Threshold cost of section 179 pro	·	3	2,000,000				
4	Reduction in limitation. Subtract	4	2,000,000					
5	Dollar limitation for tax year Subtract		•	no senarately se	· · · · · ·	·· ·	5	
6		tion of property		ost (business use		Elected cost		
					,, ,,			
7	Listed property Enter the amour	nt from line 29		-	7			
8	Total elected cost of section 179	•	in column (c), lines 6 and	17	<u></u>	· · · · T	8	· · · · · · · · · · · · · · · · · · ·
9	Tentative deduction Enter the si			• •	•	. [	9	, =
10	Carryover of disallowed deduction	on from line 13 of your 2	009 Form 4562	•	•••		10	<del>'</del>
11	Business income limitation. Ente	r the smaller of busines	s income (not less than z	ero) or line 5 (s	see instructions)	. [	11	
12	Section 179 expense deduction.	Add lines 9 and 10, but	do not enter more than li	ne 11		<u></u> [	12	
13	Carryover of disallowed deduction	on to 2011. Add lines 9 a	ind 10, less line 12	<u></u>	13			
	: Do not use Part II or Part III belo	w for listed property. Ins	tead, use Part V					
_Pe	<u>ரியி</u> Special Deprecia	ation Allowance ar	nd Other Depreciat	on (Do not	include list	ed proper	ty.) (	See instructions)
14	Special depreciation allowance for	or qualified property (oth	ner than listed property) p	laced in servic	e	İ		
	during the tax year (see instruction	ons)				.	14	
15	Property subject to section 168(f	•••				.	15	
16	Other depreciation (including AC		<del></del>	<del>-,</del>	<del></del>		16	
	MACRS Deprecia	ation (Do not inclu	ide listed property.)	(See instru	uctions.)			· · · · · · · · · · · · · · · · · · ·
			Section A		<del></del>	Т		7 750
17	MACRS deductions for assets pl	•	• •			⋰┌┐┢ <mark>ॗ</mark>	17	7,750
<u>18</u>	If you are electing to group any assets		e tax year into one or more g				tom	
	00011011 2	(b) Month and year	(c) Basis for depreciation	-	1		teili	
	(a) Classification of property	placed in service	(business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Metho	od	(g) Depreciation deduction
19a	3-year property	Service	Only-see instructions)	F				
<u></u>	5-year property			1				
	7-year property							· · · · · ·
d			· · · · · · · · · · · · · · · · · · ·			<u> </u>		-
е	15-year property							·
f	20-year property							
g	25-year property	:		25 yrs.		S/L	•	
h	Residential rental			27 5 yrs.	мм	S/L		
	property			27.5 yrs.	ММ	S/L		
ī	Nonresidential real			39 yrs.	ММ	S/L		
	property				ММ	S/L		
	Section C-	-Assets Placed in Sen	vice During 2010 Tax Ye	ar Using the	Alternative Dep	reciation Sy	stem	
<u>20a</u>	Class life					S/L		
<u>b</u>	12-year			12 yrs.		S/L		
	40-year			40 yrs.	ММ	S/L		
Pe	Summary (See in	nstructions.)						
21	Listed property. Enter amount fro	om line 28				Ĺ	21	
22	Total. Add amounts from line 12		,		Enter here			
	and on the appropriate lines of ye	· ·	·	instructions	<del></del>		22	7,750
23	For assets shown above and pla	=	e current year, enter the					
	portion of the basis attributable to	o section 263A costs		•••	23			