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# Form **990**

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

| 2010           |  |
|----------------|--|
| Open to Public |  |

| 7                   | ۱ ۱                     | For ti           | he <u>2010 calen</u>                        | dar year, or tax year beginning $7/01$ , 2010, and ending   | 6/30  | , 2011                          |
|---------------------|-------------------------|------------------|---|---|---|---------------------------------|
| D E                 | 3 (                     | Check            | ıf applicable                               |   | D Employer Ident  | ufication Number                |
| ⊋                   |                         | Па               | ddress change                               | Thomaston Volunteer Ambulance Corps, Inc  | 22-3436   | 138                             |
| _                   |                         | $\vdash$         | ame change                                  | 237 South Main Street   | E Telephone num   |                                 |
|                     |                         | $\vdash$         | -   | Thomaston, CT 06787   | 860-283   |                                 |
|                     |                         | $\vdash$         | utial return                                | ·   | 800-203   | -2134                           |
| <b>OSTMANK DATE</b> |                         | $\vdash$         | erminated                                   |   | -   | 224.050                         |
| S                   |                         | ⊢IA <sup>1</sup> | mended return                               |   | G Gross receipts  |                                 |
| ¥                   |                         | L A              | pplication pending                          | 1   | ) Is this a group return for aff                                  | iliates? Yes X No               |
| 3_                  |                         |                  |   | Same As C Above   | ) Are all affiliates included?<br>If 'No,' attach a list (see ins | structions) Yes Mo              |
| E١                  |                         | Tax-             | exempt status                               | X 501(c)(3) 501(c) ( ) 		 (Insert no.) 4947(a)(1) or 527  | 11 110; 4144011 4 1151 (300 111                                   | , a dealons,                    |
| <b>3</b> , j        |                         | We               | bsite: ► N/                                 |   | Group exemption number  | •                               |
| <b>-</b>            | <u> </u>                |                  | n of organization                           | X Corporation Trust Association Other ► L Year of Formation   |   | legal domicile CT               |
|                     |                         |                  | Summai                                      |   |   |                                 |
| Ľ                   | Ĩ                       |                  |   | be the organization's mission or most significant activities. Providing   | emergency medi  | cal services                    |
|                     | ١                       | •                |   | homaston, <u>CT community in general, including par</u>   |   |                                 |
|                     | Activities & Governance |                  | TO CITE T                                   | いろボダシアス・い・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・  | omente -enerde  | NCA BETATEER -                  |
|                     | 림                       |                  |   |   |   |                                 |
|                     | ğΙ                      | -                | Check this bo                               | x If the organization discontinued its operations or disposed of more   | than 25% of its not as  |                                 |
|                     | ္ဗ                      |                  |   | ting members of the governing body (Part VI, line 1a)   | 3   | Δ                               |
|                     | ಷ                       | 4                |   | dependent voting members of the governing body (Part VI, line 1b)   | 4   |                                 |
|                     | <u>e</u>                | 5                |   | of individuals employed in calendar year 2010 (Part V, line 2a)   | 5   | 0                               |
|                     | ፮                       | 6                |   | of volunteers (estimate if necessary)   | 6   | 39                              |
|                     | ₹                       | 72               |   | ed business revenue from Part VIII, column (C), line 12   | 7a  | 0.                              |
|                     | `                       |                  |   | • • •   | 7 a 7 b   | 0.                              |
| _                   | $\dashv$                | D                | ivet unrelated                              | husiness taxable income from Form 990-T, line 34  |   |                                 |
|                     |                         |                  |   |   | Prior Year  | Current Year 37, 607.           |
|                     | ا ہ                     | 8                |   | and grants (Part VIII, line 1h)   | 26,288.   |                                 |
|                     | Hevenue                 | 9                |   | ice revenue (Part VIII, line 2g)  | 229,625.  | 296,640.                        |
|                     | ĕ                       | 10               |   | come (Part VIII, column (A), lines 3, 4, and 7d)  | 1,190.  | 605.                            |
| 1                   | ř                       | 11               |   | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | 240.  |                                 |
| _                   | _                       | 12               | Total revenue                               | - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 257,343.  | 334,852.                        |
|                     |                         | 13               | Grants and s                                | milar amounts paid (Part IX, column (A), lines 1-3)   |   |                                 |
|                     |                         | 14               | Benefits paid                               | to or for members (Part IX, column (A), line 4)   |   |                                 |
|                     |                         | 15               | -   | er compensation, employee benefits (Part IX, column (A), lines 5-10)  |   |                                 |
|                     | es                      | i                |   | fundraising fees (Part IX, column (A), line 11e)  |   |                                 |
|                     | Expenses                |                  |   |   | ·····································                             | 的可能性的明显。 "我们是一个人,不              |
|                     | 홋                       |                  |   | sing expenses (Fart IX, Column (D), line 25)  |   | Sandy Charles As The Land       |
|                     | ۳ ا                     | 17               | Other expens                                | es (Part IX, column (A), lines 11a-11d, 11f-24f)  | 295,752.  | 298,134.                        |
|                     | 1                       | 18               |   | es Add lines 13-17 (must equal Part IX, column (A) Inde-25 V  | 295,752.  | 298,134.                        |
|                     | ļ                       | 19               | Revenue less                                | expenses Subtract line 18 from line 12 \$   | -38,409.  | 36,718.                         |
| _                   | 8 8                     |                  |   | expenses Subtract line 18 from line 12 & OCT 12 2011  | Beginning of Current Year   | End of Year                     |
|                     | 2 5                     | 20               |   | (Part X, line 16)   | 116,158.  | 152,876.                        |
| ٠                   | 88                      | 21               |   | (P. 1)  | 0.  | 0.                              |
| 2011.               | ĕ §                     | ļ .              | Not consts or                               | fund beleases. Subtreat line 21 from line 200 LN.   | 116,158.  | 152,876.                        |
| $\sim_{\Gamma}$     | <u> </u>                | 22               | Cianatu                                     | fund balances Subtract line 21 from line 20 GDEN. UT  | 110,130.  | 132,070.                        |
| -                   |                         | rt II:           | 1 0.9                                       |   |   | <del> </del>                    |
| See !               | Und-                    | er pena          | alties of perjury, I on Declaration of prep | eclary that I have examined this return, including accompanying schedules and statements, and to the arer lother than officer as based on all information of which preparer has any knowledge | best of my knowledge and be                                       | elief, it is true, correct, and |
| <del>-</del> -      | -                       | <u> </u>         | - 1   | HIVIII A  | 1-10100   |                                 |
| 3,                  |                         |                  | Supply                                      | of of owicer  | Date 1/6/3/201  | Ш                               |
| <u> </u>            | Sig                     | jn 💮             | l.  |   |   |                                 |
|                     | le                      | re               |   |   | <u> President &amp; CE</u>  | 0                               |
| Ž.                  |                         |                  | Type or                                     | print name and title  |   |                                 |
| L'ANNED             |                         |                  | Print/Type (                                | reparer's name Preparer's signature Date  | Check if  | PTIN                            |
| چ ۱                 | Pai                     | id               | Christ                                      | copher C. Ciampi Christopher C. Ciampi  | self-employed   | N/A                             |
|                     |                         | epar             |   | G: I T G T I T G  |   |                                 |
| יער<br>ו            | Je                      | e Or             | -1  | 0000 11 4 1 0   | Firm's EIN ► N/   | Δ                               |
| •                   |                         | . <b>.</b> .     | Firm's addre                                | <del></del>   |   |                                 |
| -                   |                         |                  |   | Cheshire, CT 06410  | Phone no 203  | 2713801                         |
| 1                   | Иау                     | y the            | IRS discuss th                              | is return with the preparer shown above? (see instructions)   |   | X Yes No                        |

| BAA  | TEEA0102L 10/06/10  |               |             | Forn        | n <b>990</b> | (2010)      |
|--|---|---------------|-------------|-------------|--------------|-------------|
| 4e Total program service expenses ►  | 298,134.  | 7             |             |             |              |             |
| 4d Other program services (Describe in<br>(Expenses \$                         | Schedule O ) including grants of \$   | Ś             |             |             | )            |             |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              |             |
|  | ·   |               |             |             |              |             |
|  |   | <b></b>       |             | - <b>-</b>  | <br>         |             |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              |             |
| 4c (Code) (Expenses \$   | including grants of \$  | ) (Revenue    | \$          | <del></del> |              | )           |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              | <del></del> |
|  |   |               |             |             |              |             |
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|  |   |               |             |             |              |             |
|  |   |               |             | ·           | <br>         |             |
|  |   |               |             |             |              |             |
| 4b (Code) (Expenses \$   | including grants of \$  | ) (Revenue    | \$          |             |              | )           |
|  |   |               |             |             |              |             |
|  | ·   |               |             |             | <br>         |             |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              | <b>-</b>    |
|  |   |               |             |             |              |             |
|  |   |               |             |             |              |             |
| <u> </u>   | ulance services to the Thomaston, CT con<br>rgency services.                  | mmunity_      | in ge       | nera        | <u>a</u> l,_ |             |
|  | 298, 134. including grants of \$  | (Revenue      | \$          |             | _            | )           |
|  | on program sorvice reported   |               |             |             |              |             |
| and 501(c)(4) organizations and secti<br>expenses, and revenue, if any, for ea | on 4947(a)(1) trusts are required to report the amount of grants              | and allocat   | ions to     | others      | , the t      | total       |
| If 'Yes,' describe these changes on S  4 Describe the exempt purpose achieve   | chedule O<br>ements for each of the organization's three largest program serv | vices by over | ancer G     | Section     | n 501/       | (v)(3)      |
|  | g, or make significant changes in how it conducts, any program                | services?     |             | Yes         | X            | No          |
| If 'Yes,' describe these new services  | on Schedule O.  | -             |             | 162         | <u>.</u>     |             |
| 2 Did the organization undertake any si<br>Form 990 or 990-EZ?                 | gnificant program services during the year which were not listed              | d on the prio | r $\square$ | Yes         | X            | No          |
|  |   |               |             |             |              |             |
| THEIRGING PATAMEGIC CHE  | rgency_services.  |               |             |             |              |             |
| Providing emergency med<br>including paramedic eme                             | ical services to the Thomaston, CT commu                                      |               | _gene       | ral,        | <u></u>      |             |
| 1 Briefly describe the organization's mi                                       | ssion   | ·             | -           |             |              | <del></del> |
|  | a response to any question in this Part III                                   |               |             |             |              |             |
|  | ervice Accomplishments  | <u>ZZ-3</u>   | 43013       | 0           |              | age z       |

TEEA0102L 10/06/10

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Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х Schedule A 1 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 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 Х 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 X 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, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I 6 Х 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,' complete Schedule D, Part III 8 Х Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete 9 Х Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? I 'Yes,' complete Schedule D, Part V 10 Х 11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Х 11 a D. Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 169 If 'Yes,' complete Schedule D, Part VII 11 b Х c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 11 c Х d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part IX X 11 d e Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X Х 11 e 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 11 f Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Х Schedule D, Parts XI, XII, and XIII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and Х if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 X 14a Х 14a Did the organization maintain an office, employees, or agents outside of the United States? **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Parts I and IV* X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX. column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Х 17 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 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes.' Х 19 complete Schedule G, Part III 20 Х 20 a 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

20 b

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

Part IV

No Yes 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 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III 22 Х 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 I 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No, 'go to line 25 Х 24a b 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 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 25 a 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 Х 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Х Schedule L. Part I 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 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) Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV 28a **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b Х Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Schedule N, Part II 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 Х Х Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 BAA Form 990 (2010)

| -orm 990 (2010) Thomaston Volunceer Ambulance Corps, Inc. 22-34361.   | 38          | <u> </u>   | age:     |
|---|-------------|--|----------|
| Part V Statements Regarding Other IRS Filings and Tax Compliance  |             |  |          |
| Check if Schedule O contains a response to any question in this Part V  |             |  | Г        |
|   |             | Yes  | No       |
| 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  |             |  |          |
|   | วีไ         | ł  |          |
|   | 7           |  |          |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming<br>(gambling) winnings to prize winners? | 1c          |  |          |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-   |             |  |          |
|   | <u> </u>    |  |          |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | <u>2b</u>   |  |          |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   | ļ           |  |          |
| 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 Q   | 3b          |  |          |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a                                  | 1.          |  | ,,       |
| financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a          |  | X        |
| b If 'Yes,' enter the name of the foreign country   | 4           |  |          |
| See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.  | ļ           |  | ļ        |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5 a         | ļ.,  | X        |
| <b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                     | 5 b         |  | X        |
| 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 organization  |             |  | v        |
| solicit any contributions that were not tax deductible?   | 6a          |  | _ X      |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were<br>not tax deductible?            | 6 b         |  |          |
| 7 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   | <u> </u>    |  |          |
| services provided to the payor?   | 7a          | 1  | X        |
| <b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7 b         |  |          |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file<br>Form 8282?                     | 7 c         |  | X        |
|   | 100         | <del> </del>                                     | <u> </u> |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year  7d   | ┤—          | <del> </del>                                     |          |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e          |  | X        |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f          | <u> </u>   | X        |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                            | 7 g         |  |          |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a                                       |             |  |          |
| Form 1098-C?  | 7h          | ļ  | X        |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the  |             |  |          |
| supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?          | 8           |  | Х        |
| 9 Sponsoring organizations maintaining donor advised funds.   | °           | <u> </u>   |          |
|   | <del></del> |  |          |
| a Did the organization make any taxable distributions under section 4966?   | 9a          | <del>                                     </del> |          |
| <b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b          |  | <u> </u> |
| 10 Section 501(c)(7) organizations. Enter   |             |  |          |
| a Initiation fees and capital contributions included on Part VIII, line 12  | _           |  |          |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | ╛           |  |          |
| 11 Section 501(c)(12) organizations. Enter  |             |  |          |
| a Gross income from members or shareholders   |             |  |          |
| b Gross income from other sources (Do not net amounts due or paid to other sources 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         |  |          |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b   |             |  |          |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers.   | 1           |  |          |
| a Is the organization licensed to issue qualified health plans in more than one state?  | 13a         | <u> </u>   |          |
| Note. See the instructions for additional information the organization must report on Schedule O  | 134         |  |          |
| · · · · · · · · · · · · · · · · · · ·   |             |  |          |
| 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   |             |  |          |
| c Enter the amount of reserves on hand  | 1           |  |          |
| 14a Did the organization receive any payments for indoor tanning services during the tax year?  | 14a         |  | Х        |
| <b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule Q</i>                                     | 14b         |  |          |
|   |             |  |          |

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 changes in Schedule O. See instructions.  $\overline{\mathbf{x}}$ Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 b **b** Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X 4 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 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 of the X 7 a governing body? Х 7b **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? Х **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director or 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 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No X 10 a 10 a Does the organization have local chapters, branches, or affiliates? b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 a X 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c 13 Х 13 Does the organization have a written whistleblower policy? 14 X 14 Does the organization have a written document retention and destruction policy? 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? Х a The organization's CEO, Executive Director, or top management official 15 a Х 15b **b** Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16 a taxable entity during the year? b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 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 Another's website Upon request 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 See Schedule O State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► Judy Famiglietti (860) 283-1119

# 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 andividual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

| X Check this box if neither the organization | n nor any   | relate                         | d or                  | gan | ızat         | ion co                       | mpe    | ensated any current o  | fficer, director, or trus   | tee  |
|--|---|--------------------------------|-----------------------|-----|--------------|------------------------------|--------|--|---|--|
| (A)  | (B)   | (C)                            |                       |     |              |                              |        | (D)  | (E)   | (F)  |
| Name and title                               | Average hours per week (describe hours for related organizations in Schedule O) | individual trustee or director | Institutional trustee | _   | Key employee | Highest compensated employee | Former | Reportable<br>compensation from<br>the organization<br>(W-2/1099 MISC) | Reportable<br>compensation from<br>related organizations<br>(W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
| (1) Daniela Ouellette President & CEO        | 24  |                                |                       | Х   |              |                              |        | 0.   | 0.  | 0.   |
| (2) Charles Latimer Vice President           | 10  |                                |                       | X   |              |                              |        | 0.   | 0.  | 0.   |
| (3) Judith Famiglietti Treasurer             | 24  |                                |                       | X   |              |                              |        | 0.   | 0.  | 0.   |
| (4) Lori Geddes Secretary                    | 10  |                                |                       | Х   |              |                              |        | 0.   | 0.  | 0.   |
| _(5)   |   |                                |                       |     |              |                              |        |  |   |  |
| _(6)   |   |                                |                       |     |              |                              |        |  |   |  |
|  |   |                                |                       |     |              |                              |        |  |   |  |
| _(8)   |   |                                |                       |     |              |                              |        |  |   |  |
| _(9)   |   |                                |                       |     |              |                              |        |  |   |  |
| (10)   |   |                                |                       |     |              |                              |        |  |   |  |
| (11)   |   |                                |                       |     |              | -                            |        |  |   | •  |
| (12)   |   |                                |                       |     |              |                              |        |  |   |  |
|  |   |                                |                       |     |              | -                            |        |  |   |  |
| (14)   |   |                                |                       |     |              |                              |        |  |   |  |
| (15)   |   |                                |                       |     |              |                              |        |  |   |  |
| (16)   |   |                                |                       |     |              |                              |        |  |   |  |
| (17)   |   |                                |                       |     |              |                              |        |  |   |  |
|  |   |                                |                       | _   |              |                              |        |  |   |  |

| Part VII   Section A. Officers, Directors, Trus  | tees, k  | (ey            | Em     | iplo    | oye                   | es,                          | an       | d Highest Con                                | npensated Emp                            | loyee    |                         | nt)         |
|--|--|----------------|--------|---------|-----------------------|------------------------------|----------|--|--|----------|-------------------------|-------------|
| (A)  | (B)  |                |        | (       | c)                    |                              |          | (D)  | (E)                                      | (F)      |                         |             |
| Name and title   | Average hours  | Posi           | tion ( |         | theck all that apply) |                              |          | Reportable compensation from                 | Reportable compensation from             |          | stimated<br>unt of ot   |             |
|  | hours per week (describe hours for related organi- zations in Sch O) | or dir         | nstit  | Officer | e e                   | Highest compensated employee | Former   | the organization<br>(W-2/1099-MISC)          | related organizations<br>(W-2/1099-MISC) | çon<br>f | npensation              | on          |
|  | hours for<br>related   | idual<br>recto | ution  | ଙ୍କ     | empl                  | est co                       | ਕੁ       | <b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (  | l ai     | janization<br>nd relate | d           |
|  | zations  | trus           | al tri |         | oyee                  | ompe                         |          |  |  | org      | anızatıor               | าร          |
|  | Sch O)   | ee             | ustee  |         |                       | ensat                        |          |  |  |          |                         |             |
|  |  |                |        |         |                       | <u>e</u>                     |          |  |  |          |                         |             |
| (18)   |  |                |        | ļ —     |                       |                              |          |  |  |          |                         |             |
|  |  |                |        |         | <u>.</u>              |                              |          |  |  |          |                         |             |
| (19)   |  |                |        |         |                       |                              |          |  |  |          |                         |             |
|  |  | _              |        |         | _                     | ļ                            | <u> </u> |  |  |          |                         |             |
| (20)   |  |                |        |         |                       |                              |          |  |  |          |                         |             |
| (21)   |  | -              |        |         |                       | $\vdash$                     |          |  |  |          |                         |             |
| _(21)  |  |                |        |         |                       |                              |          |  |  |          |                         |             |
| (22)   | <del>                                     </del>                     |                | _      |         |                       | <u> </u>                     |          |  |  |          |                         |             |
| <u> </u>   |  |                |        |         |                       |                              |          |  |  |          |                         |             |
| (23)   |  |                |        |         |                       |                              |          |  | <del>- · · · <u>- · · · </u></del>       |          |                         |             |
|  |  |                |        |         | <u> </u>              |                              |          |  |  |          |                         |             |
| (24)   |  |                |        |         |                       |                              |          |  |  |          |                         |             |
|  |  |                |        | ļ       | ļ                     |                              |          |  |  |          |                         |             |
| (25)   |  |                |        |         |                       |                              |          |  |  |          |                         |             |
| (00)   |  |                |        |         | <u> </u>              |                              | ļ        | -  |  |          |                         |             |
| _(26)  |  |                |        |         | l                     |                              |          |  |  |          |                         |             |
|  |  |                |        |         | ┢                     | -                            | ļ        |  |  | <u> </u> |                         |             |
| 72,7   | İ  |                |        |         |                       |                              |          |  |  |          |                         |             |
| (28)   |  |                |        |         |                       |                              |          |  |  |          |                         |             |
|  |  |                |        |         |                       |                              |          |  |  |          |                         |             |
| (29)   |  |                |        |         |                       |                              |          |  |  |          |                         |             |
|  | l  |                |        |         |                       | L                            | L        |  |  |          |                         |             |
| 1 b Sub-total  |  |                |        |         |                       |                              | •        | 0.   | 0.                                       |          |                         | 0.          |
| c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)        | А  |                |        |         |                       |                              |          | 0.   | 0.                                       |          |                         | 0.          |
| 2 Total number of individuals (including but not limite                                    | d to the   | se li          | stec   | l ahi   | nve)                  | wh                           | o re     |  |  | able co  | nnens                   |             |
| from the organization • 0  | a to tho   | JÇ 11          | 3100   | · ub·   | 0 0 0                 | ****                         | 0 .0     | cerved more triair                           | ψ100,000 m1 report                       | abic coi | препа                   | ation       |
|  |  |                |        |         |                       |                              |          |  |  |          | Yes                     | No          |
| 3 Did the organization list any former officer, director                                   | or trust   | ee, l          | key    | emp     | oloy                  | ee, o                        | or hi    | ghest compensat                              | ed employee                              |          |                         |             |
| on line 1a <sup>3</sup> If 'Yes,' compléte Schedule J for such in                          | ndıvıdua   | al .           | -      | •       |                       |                              |          |  |  | 3        | ļ                       | X           |
| 4 For any individual listed on line 1a, is the sum of re                                   | portable   | cor            | npe    | nsat    | tion                  | and                          | oth      | er compensation                              | from                                     |          |                         |             |
| the organization and related organizations greater t<br>such individual                    | nan \$15   | 0,00           | 10 /   | IT Y    | es                    | com                          | piet     | e Scneaule J for                             |  | 4        |                         | X           |
| 5 Did any person listed on line 1a receive or accrue c                                     | ompens   | atio           | n fro  | om a    | anv                   | unre                         | elate    | d organization or                            | ındıvıdual                               |          |                         |             |
| for services rendered to the organization? If 'Yes,' or                                    | complete   | e Sc           | hed    | ule .   | J fo                  | suc                          | ch p     | erson  |  | 5        | <u> </u>                | X           |
| Section B. Independent Contractors  1 Complete this table for your five highest compensate | ed indo  | none           | lont   |         | trac                  | tore                         | tha      | t recoved more t                             | han \$100 000 of                         |          | <del></del>             | <del></del> |
| compensation from the organization   | eu mue   | penic          | 2011   | COI     | itiat                 | ,1015                        | una      | it received more t                           | nair \$100,000 or                        |          |                         |             |
| (A)  |  |                |        |         |                       |                              |          | _ (B)  | )_                                       | _ (      | C)                      |             |
| Name and business addres   | \$<br>   |                |        |         |                       |                              |          | Description (                                | of services                              | Compe    | ensatio                 | n           |
|  |  |                |        |         |                       |                              |          |  |  |          |                         |             |
| -  |  |                |        |         |                       |                              |          |  |  |          |                         |             |
|  |  |                |        |         |                       |                              |          |  | <del></del>                              |          |                         |             |
|  |  |                |        |         |                       |                              |          |  |  |          |                         |             |
|  |  |                |        |         |                       |                              |          | -  | <del></del>                              |          |                         |             |
| 2 Total number of independent contractors (including                                       | but not  | lımı           | ted    | to th   | nose                  | list                         | ed a     | above) who receiv                            | ed more than                             |          |                         |             |
| \$100,000 in compensation from the organization  |  |                |        |         |                       |                              |          |  |  |          |                         |             |

|   | 1990 (2010) Inomaston Volunteer Amoulance  | corps, inc           |  | 22-3436138                              | Page 9  |
|---|--|----------------------|--|---|---|
| Par   | t VIII Statement of Revenue  |                      |  |   |   |
|   |  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ٧, 2  | 1 a Federated campaigns 1 a  |                      |  |   |   |
| A K   | b Membership dues 1 b  |                      |  |   |   |
| 8 8   | c Fundraising events.  |                      |  |   |   |
| FA  | d Related organizations 1 d  |                      |  |   |   |
| S,E   | e Government grants (contributions) 1 e  |                      |  |   |   |
| CONTRIBUTIONS, GIFTS, GRANTS<br>AND OTHER SIMILAR AMOUNTS | f All other contributions, gifts, grants, and similar amounts not included above 1f 37, 607. |                      |  |   |   |
| ¥ ol  | g Noncash contributions included in Ins 1a-1f \$   |                      |  |   |   |
|   | h Total. Add lines 1a-1f   | 37,607.              |  |   |   |
| IVE   | Business Code  |                      |  |   |   |
| KEN   | 2a Ambulance Services 621910   | 293,040.             | 293,040.                               |   |   |
| 2   | b EMT Staff Training 621990  | 3,600.               | 3,600.                                 | •                                       |   |
| 3   | с  |                      |  |   |   |
| PROGRAM SERVICE REVENUE                                   | de   |                      |  |   |   |
| 8   | f All other program service revenue  |                      |  |   |   |
| 윤   | q Total. Add lines 2a-2f   | 296,640.             |  |   |   |
|   | 3 Investment income (including dividends, interest and                                       | 200,000              |  |   |   |
|   | other similar amounts)   | 605.                 |  |   | 605.  |
|   | 4 Income from investment of tax-exempt bond proceeds ▶                                       |                      |  |   |   |
|   | 5 Royalties  |                      | , "                                    |   |   |
|   | (i) Real (ii) Personal   |                      | ,                                      |   |   |
|   | 6a Gross Rents   |                      |  |   |   |
|   | <b>b</b> Less rental expenses  |                      |  |   |   |
|   | c Rental income or (loss)  |                      |  |   |   |
| - 1   | d Net rental income or (loss)  |                      |  |   |   |
|   | 7a Gross amount from sales of (i) Securities (ii) Other                                      |                      |  |   |   |
|   | assets other than inventory  |                      |  |   |   |
|   | <b>b</b> Less cost or other basis and sales expenses   |                      |  |   |   |
|   | c Gain or (loss)   |                      |  |   |   |
|   | d Net gain or (loss)   |                      |  |   |   |
| ÜE  | 8a Gross income from fundraising events (not including \$                                    |                      |  |   |   |
| E S   | of contributions reported on line 1c)  |                      |  |   |   |
| OTHER REVENUE   | See Part IV, line 18   |                      |  |   |   |
| ͳ   | <b>b</b> Less direct expenses <b>b</b>   |                      |  |   |   |
| 0   | c Net income or (loss) from fundraising events   |                      |  |   |   |
|   | 9a Gross income from gaming activities.<br>See Part IV, line 19                              |                      |  |   |   |
|   | <b>b</b> Less direct expenses <b>b</b>   |                      |  |   |   |
|   | c Net income or (loss) from gaming activities  |                      |  | ***                                     |   |
|   | 10 a Gross sales of inventory, less returns and allowances                                   |                      |  |   |   |
|   | b Less: cost of goods sold b   |                      |  |   |   |
|   | c Net income or (loss) from sales of inventory   |                      |  | <del></del>                             |   |
| -   | Miscellaneous Revenue Business Code  |                      |  |   |   |
| Ì   | 11a Vending Machine Income   |                      |  |   | <del></del>   |
|   | b  |                      |  |   |   |
|   | c  |                      |  |   |   |
|   | d All other revenue  |                      |  |   |   |
|   | e Total. Add lines 11a-11d   |                      |  |   |   |
|   | 12 Total revenue See instructions  | 334 852              | 296 640                                | <u> </u>                                | 605   |

#### Part X 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)

| Do I | not include amounts reported on lines  | (A) Total expenses | (B) Program service | (C)<br>Management and           | <b>(D)</b><br>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   | 0.                 | 0.                  | 0.                              | 0.                        |
| 6    | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  | 0.                 | 0.                  | 0.                              | 0.                        |
| 7    | Other salaries and wages.  |                    |                     |                                 |                           |
| 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   |                    |                     |                                 |                           |
| Ł    | Legal  |                    |                     |                                 |                           |
| (    | : Accounting   | 4,000.             | 4,000.              |                                 |                           |
| c    | <b>I</b> Lobbying  |                    |                     |                                 |                           |
| •    | Professional fundraising services. See Part IV, line 17  |                    | , ,                 |                                 |                           |
| f    | Investment management fees   |                    |                     |                                 |                           |
| ç    | Other  |                    |                     |                                 |                           |
| 12   | Advertising and promotion  |                    |                     |                                 |                           |
| 13   | Office expenses  | 1,997.             | 1,997.              |                                 |                           |
| 14   | Information technology   | 5,080.             | 5,080.              |                                 |                           |
| 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  | 8,632.             | 8,632.              |                                 |                           |
| 23   | Insurance  | 3,810.             | 3,810.              |                                 |                           |
| 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)                 |                    |                     |                                 |                           |
| ā    | EMT_Services   | 122,977.           | 122,977.            |                                 |                           |
| t    | Other  | 35,833.            | 35,833.             |                                 |                           |
| C    | : Paramedic Services   | 34,666.            | 34,666.             |                                 |                           |
| c    | Equipment & Services   | 30,838.            | 30,838.             |                                 |                           |
| •    | Billing and Collection Service   | 21,621.            | 21,621.             |                                 |                           |
| f    | All other expenses   | 28,680.            | 28,680.             |                                 |                           |
| 25   | Total functional expenses. Add lines 1 through 24f   | 298,134.           | 298,134.            | 0.                              | 0.                        |
|      | Joint costs. Check here □ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                    |                     |                                 |                           |
| BAA  |  |                    | -                   |                                 | Form <b>990</b> (2010)    |

|                       |              |   | (A)<br>Beginning of year |      | <b>(B)</b><br>End of year             |
|-----------------------|--------------|---|--------------------------|------|---------------------------------------|
|                       | 1            | Cash – non-interest-bearing   | 33,806.                  | 1    | 50,695.                               |
|                       | 2            | Savings and temporary cash investments  | 73,114.                  | 2    | 77,290                                |
|                       | 3            | Pledges and grants receivable, net  |                          | 3    |                                       |
|                       | 4            | Accounts receivable, net  |                          | 4    |                                       |
|                       | 5            | Receivables from current and former officers, directors, trustees, key employee and highest compensated employees. Complete Part II of Schedule L.  | es,                      | 5    |                                       |
| -                     | 6            | Receivables from other disqualified persons (as defined under section 4958(f)(7) 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) | 1)),                     | 6    |                                       |
| A<br>S<br>E<br>T<br>S | 7            | Notes and loans receivable, net   |                          | 7    |                                       |
| S                     | 8            | Inventories for sale or use   | ***                      | 8    |                                       |
| T<br>S                | 9            | Prepaid expenses and deferred charges   |                          | 9    |                                       |
|                       | 10 a         | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  10a 81,41  | 3                        |      |                                       |
|                       | <sub>6</sub> | Less accumulated depreciation 10b 56,52   |                          | 10 c | 24,891.                               |
|                       | 11           | Investments – publicly traded securities.   | 3/2001                   | 11   | 21,052.                               |
|                       | 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   |                          | 15   |                                       |
|                       | 16           | Total assets Add lines 1 through 15 (must equal line 34)  | 116,158.                 | 16   | 152,876.                              |
|                       | 17           | Accounts payable and accrued expenses   |                          | 17   | · · · · · · · · · · · · · · · · · · · |
|                       | 18           | Grants payable  |                          | 18   |                                       |
|                       | 19           | Deferred revenue  |                          | 19   |                                       |
| Ļ                     | 20           | Tax-exempt bond liabilities   |                          | 20   |                                       |
| Å                     | 21           | Escrow or custodial account liability Complete Part IV of Schedule D  |                          | 21   |                                       |
| I<br>L<br>T           | 22           | Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II  |                          |      |                                       |
| - 1                   |              | of Schedule L   |                          | 22   |                                       |
| E<br>S                | 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   |                          | 25   |                                       |
|                       | 26           | Total liabilities. Add lines 17 through 25.   | 0.                       | 26   | 0.                                    |
| N<br>E<br>N           |              | Organizations that follow SFAS 117, check here ► X and complete lines   |                          |      |                                       |
|                       |              | 27 through 29 and lines 33 and 34.  |                          |      |                                       |
| ASSET'S               | 27           | Unrestricted net assets   | 116,158.                 | 27   | 152,876.                              |
| Ę                     | 28           | Temporarily restricted net assets   |                          | 28   |                                       |
|                       | 29           | Permanently restricted net assets   |                          | 29   |                                       |
| R                     |              | Organizations that do not follow SFAS 117, check here ▶ □ and complete  |                          |      |                                       |
| FUZD                  |              | lines 30 through 34.  |                          |      |                                       |
|                       | 30           | Capital stock or trust principal, or current funds  |                          | 30   |                                       |
| B<br>A                | 31           | Paid-in or capital surplus, or land, building, or equipment fund  |                          | 31   |                                       |
| BALAZCES              | 32           | Retained earnings, endowment, accumulated income, or other funds  | 77.0 75.                 | 32   | 150 055                               |
| Ĕ                     | 33           | Total net assets or fund balances   | 116,158.                 | 33   | 152,876.                              |
|                       | 34           | Total liabilities and net assets/fund balances.   | 116,158.                 | 34   | 152,876.                              |

BAA

Form **990** (2010)

| Form | 990 (2010) Thomaston Volunteer Ambulance Corps, Inc 22-343613  | 8         | Pa          | ge <b>12</b>  |
|------|--|-----------|-------------|---------------|
| Par  | XI Reconciliation of Net Assets  |           |             | _             |
|      | Check if Schedule O contains a response to any question in this Part XI  |           |             | $\perp \perp$ |
|      |  |           |             |               |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  |           | 34,8        |               |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2         | <u>98,1</u> | <u>.34 .</u>  |
| 3    | Revenue less expenses Subtract line 2 from line 1  |           | 36,7        | 18.           |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).   | 1         | 16,1        | <u>.58.</u>   |
| 5    | Other changes in net assets or fund balances (explain in Schedule O)   |           |             | 0.            |
| 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  | <u>_1</u> | <u>52,8</u> | <u> 376.</u>  |
| Par  | XII Financial Statements and Reporting   |           |             | _             |
|      | Check if Schedule O contains a response to any question in this Part XII   |           |             | $\perp \perp$ |
|      |  |           | 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   |           |             |               |
| 2 a  | 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        |             | Χ             |
| 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? | 2 c       |             |               |
|      | 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  |           | 1           |               |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |           | <del></del> | ļ             |
| 3 a  | 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        |             | Х             |
| t    | 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     | t 3b      |             |               |
| BAA  |  | 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.

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number Name of the organization Thomaston Volunteer Ambulance Corps, Inc 22-3436138 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) 7 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 X 9 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 11 describes the type of supporting organization and complete lines 11e through 11h Type II Type III — Functionally integrated Type III — Other C 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 If the organization received a written determination from the IRS that 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 No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (i) 11 g (i) A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (III) Type of organization (described on lines 1-9 above or IRC section (iv) Is the organization in column (i) listed in (v) Did you notify the organization in column (i) of your support? (vi) Is the rganization in column (i) (i) Name of supported organization (ii) EIN (vii) Amount of support organized in the your governing document? (see instructions)) No Yes No Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2010

#### Part II 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 )

| Sec  | tion A. Public Support  |   |                    |                      |                      |                             |                    |
|------|---|---|--------------------|----------------------|----------------------|-----------------------------|--------------------|
|      | ndar year (or fiscal year<br>nning in) ►  | (a) 2006                                | <b>(b)</b> 2007    | (c) 2008             | (d) 2009             | <b>(e)</b> 2010             | (f) Total          |
| 1    | Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants ')   |   |                    |                      |                      |                             |                    |
| 2    | Tax revenues levied for the organization's benefit and either paid to it 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  | _                                       |                    |                      |                      |                             |                    |
| 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    | <b>Public support.</b> Subtract line 5 from line 4  |   |                    |                      |                      |                             |                    |
| Sec  | tion B. Total Support   | . , , , , , , , , , , , , , , , , , , , |                    | ,                    |                      |                             |                    |
|      | ndar year (or fiscal year<br>nning in) ▶  | (a) 2006                                | <b>(b)</b> 2007    | (c) 2008             | <b>(d)</b> 2009      | <b>(e)</b> 2010             | <b>(f)</b> Total   |
| 7    | Amounts from line 4   |   |                    |                      |                      |                             |                    |
| 8    | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |   |                    |                      |                      |                             |                    |
| 9    | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on   |   |                    |                      |                      |                             |                    |
| 10   | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)   |   |                    |                      |                      |                             |                    |
| 11   | Total support. Add lines 7 through 10   |   |                    |                      |                      |                             |                    |
| 12   | Gross receipts from related activ   | rities, etc (see ins                    | structions)        |                      |                      | 12                          |                    |
|      | First five years. If the Form 990 organization, check this box and  | stop here                               |                    | nd, third, fourth, c | or fifth tax year as | a section 501(c)(           | 3) ▶ □             |
|      | tion C. Computation of Pu   |   |                    |                      |                      | <del></del>                 |                    |
|      | Public support percentage for 20  | - ·                                     | •                  | ne 11, column (f))   | L                    | 14                          | <u>%</u>           |
| 15   | Public support percentage from  | 2009 Schedule A                         | , Part II, line 14 |                      |                      | 15                          | %                  |
| 16 a | a 33-1/3% support test — 2010. If and stop here. The organization   |   |                    |                      | nd the line 14 is 3  | 3-1/3% or more, o           | check this box     |
| ŀ    | 33-1/3% support test — 2009. If and stop here. The organization   |   |                    |                      | 5a, and line 15 is   | 33-1/3% or more,            | check this box     |
| 17 8 | 10%-facts-and-circumstances te<br>or more, and if the organization<br>the organization meets the 'facts   | meets the 'facts-                       | and-circumstance   | es' test, check this | box and stop her     | r <b>e.</b> Explain in Part | IV how             |
| ŀ    | o 10%-facts-and-circumstances to<br>or more, and if the organization<br>organization meets the 'facts-an  | meets the 'facts-                       | and-circumstance   | es' test, check this | box and stop her     | re. Explain in Part         |                    |
|      | Private foundation. If the organi   | zation did not che                      | eck a box on line  | 13, 16a, 16b, 17a    |                      |                             |                    |
| BAA  |   |   |                    |                      | Sc                   | hedule A (Form 9            | 90 or 990-EZ) 2010 |

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

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

| 2010<br>4,918.                    | (f) Total<br>87, 242.<br>1, 284, 297. |
|-----------------------------------|---------------------------------------|
| 1,918.                            | 87,242.<br>1,284,297.                 |
|                                   | 1,284,297.                            |
| 5,678.                            |                                       |
|                                   | 0                                     |
|                                   | <u>v.</u>                             |
|                                   | 0.                                    |
|                                   | 0.                                    |
| 0,596.                            | 1,371,539.                            |
| 0.                                | 0.                                    |
| 0                                 | 0.                                    |
|                                   | 0.                                    |
| 0.                                | 1,371,539.                            |
|                                   |                                       |
| 2010                              | (f) Total                             |
| 0,596.                            | 1,371,539.                            |
| 605.                              | 10,361.                               |
| 605.                              | 10,361.                               |
|                                   | 0.                                    |
|                                   | 354.                                  |
| 1,201.                            | 1,382,254.                            |
|                                   | 3)                                    |
| on 501(c)(<br>                    | ▶                                     |
| on 501(c)(                        | · •                                   |
| 15                                | 99.2 %                                |
|                                   |                                       |
| 15<br>16                          | 99.2 % 98.9 %                         |
| 15<br>16                          | 99.2 % 98.9 % 0.8 %                   |
| 15<br>16<br>17<br>18              | 99.2 %<br>98.9 %<br>0.8 %<br>1.1 %    |
| 15<br>16<br>17<br>18<br>3-1/3%, a | 99.2 %<br>98.9 %<br>0.8 %<br>1.1 %    |
|                                   | 0.<br>0.<br>2010<br>0,596.<br>605.    |

| Schedule A | 🕽 (Form 9                    | 90 or 99 | 90-EZ) 2                | 2010          | Tho           | mast         | con               | ΛŌΤ           | unte          | eer           | Amb            | ulai      | ıce           | Corp            | os,            | Inc             | 22-              | ·3 <u>4</u> 3 | 6138          | i                   | Pa           | age 4     |
|------------|------------------------------|----------|-------------------------|---------------|---------------|--------------|-------------------|---------------|---------------|---------------|----------------|-----------|---------------|-----------------|----------------|-----------------|------------------|---------------|---------------|---------------------|--------------|-----------|
| Part IV    | Supple<br>Part II<br>(See II | ementa   | <b>al Info</b><br>7a or | rmati<br>17b: | ion. (<br>and | Comp<br>Part | olete<br>III, III | this<br>ne 1  | part<br>2. A  | t to p<br>Iso | provi<br>comp  | de th     | ne ex<br>this | plan<br>part    | ation<br>for a | ns rec<br>nny a | quired<br>dditio | by nal ı      | Part<br>nforn | ll, line<br>nation. | 10;          |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         | <u>.</u>      |               |              |                   |               |               |               |                |           |               | - <del></del> - |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              | <del></del>       | . <del></del> | <del></del> - |               | . <b></b> .    |           |               | <b></b>         |                |                 |                  | · <b>_</b> _  |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                | -<br>     |               |                 |                | _               |                  |               | -<br>         |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  | · <b>-</b> -  |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   | . <b>–</b> –  |               |               | . <b>–</b> – . |           |               | <b>-</b> .      | <del>_</del>   |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               | <b>-</b>     | <del>-</del>      |               |               |               |                | - <b></b> |               |                 |                | <del></del>     |                  |               |               |                     | <b>-</b>     | - <b></b> |
|            |                              |          |                         |               |               |              |                   |               |               |               | . <del></del>  |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               | - <b>-</b> -   |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               | - <b></b> .     |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               | <b></b>        |           | <b></b>       |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   | . <b>_</b> _  |               |               | . <b></b> .    |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     | . <b></b>    |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  | . – –         | <del>-</del>  |                     | . <b></b>    | - <b></b> |
|            |                              |          |                         |               |               |              |                   |               |               |               | - <b></b> -    | <b>-</b>  |               |                 |                |                 |                  |               |               |                     | . <b></b> .  |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            | <del></del> -                |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     |              |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     | . <b>-</b>   |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     | . <b>-</b> · |           |
|            |                              |          |                         |               |               |              |                   |               |               |               |                |           |               |                 |                |                 |                  |               |               |                     | <b>-</b> - · |           |

2010

# **Schedule A, Part IV - Supplemental Information**

Page 5

**Thomaston Volunteer Ambulance Corps, Inc** 

22-3436138

| Nature and Source     | 2010  | 2009            | 2008     | 2007     | 2006          |
|-----------------------|-------|-----------------|----------|----------|---------------|
| _Vending MachineTotal | \$ 0. | 240.<br>\$ 240. | <u> </u> | <u> </u> | <u></u> \$ 0. |

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

### **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 2010

Open to Public Inspection Employer identification number

|    | omaston Volunteer Ambulance Co   |  | 22-3436138   |
|----|--|--|--|
| Pa | the organizations Maintaining Dono the organization answered 'Yes' t   | r Advised Funds or Other Similar Funds o Form 990 Part IV, line 6.   | or Accounts. Complete if   |
|    | the organization allowords 100 to  | (a) Donor advised funds  | (b) Funds and other accounts   |
| 1  | Total number at end of year  | (a) Donor advised idinas   | (b) Funds and other accounts   |
| 2  | Aggregate contributions to (during year)   |  | <del></del>  |
| 3  | Aggregate grants from (during year)  |  | · · · · · · · · · · · · · · · · · · ·  |
| 4  | Aggregate value at end of year   |  |  |
| 5  | Did the organization inform all donors and do funds are the organization's property, subject   | nor advisors in writing that the assets held in done to the organization's exclusive legal control?                | or advised Yes No  |
| 6  | Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private benefits.      | rs, and donor advisors in writing that grant funds<br>the benefit of the donor or donor advisor, or for a<br>efit? | can be<br>ny other Yes No  |
| Pa | t II   Conservation Easements. Comp  | ete if the organization answered 'Yes' to  | Form 990, Part IV, line 7.   |
| 1  | Purpose(s) of conservation easements held b  | y the organization (check all that apply)  |  |
|    | Preservation of land for public use (e g , i   | recreation or education) Preservation of a   | an historically important land area  |
|    | Protection of natural habitat  | Preservation of a  | a certified historic structure   |
|    | Preservation of open space   |  |  |
| 2  | Complete lines 2a through 2d if the organizations day of the tax year  | on held a qualified conservation contribution in th  | e form of a conservation easement on the   |
|    |  |  | Held at the End of the Tax Year  |
| ;  | a Total number of conservation easements   |  | 2a   |
| Į  | Total acreage restricted by conservation ease  | ments  | 2b   |
|    | Number of conservation easements on a certi  | fied historic structure included in (a)  | 2c   |
| (  | d Number of conservation easements included in<br>structure listed in the National Register  | n (c) acquired after 8/17/06, and not on a historic  | 2d   |
| 3  | Number of conservation easements modified, tax year ►  | transferred, released, extinguished, or terminated   | f by the organization during the   |
| 4  | Number of states where property subject to co  | onservation easement is located >  |  |
| 5  | Does the organization have a written policy re<br>and enforcement of the conservation easeme   | garding the periodic monitoring, inspection, hand onts it holds?   | ling of violations, Yes No   |
| 6  | Staff and volunteer hours devoted to monitori  | ng, inspecting, and enforcing conservation easem   | ents during the year   |
| 7  | Amount of expenses incurred in monitoring, ii  | nspecting, and enforcing conservation easements  | during the year  |
| 8  | Does each conservation easement reported o $170(h)(4)(B)(i)$ and section $170(h)(4)(B)(ii)^{9}$  | n line 2(d) above satisfy the requirements of secti  | Yes No   |
| 9  | In Part XIV, describe how the organization report include, if applicable, the text of the footnote conservation easements                            | s conservation easements in its revenue and expense<br>to the organization's financial statements that des         | statement, and balance sheet, and scribes the organization's accounting for            |
| Pa | rt III Organizations Maintaining Colle<br>Complete if the organization ans   | ections of Art, Historical Treasures, or Cowered 'Yes' to Form 990, Part IV, line 8.                               | ther Similar Assets.   |
| 1: | a If the organization elected, as permitted unde art, historical treasures, or other similar asset in Part XIV, the text of the footnote to its fina | r SFAS 116 (ASC 958), not to report in its revenus held for public exhibition, education, or research              | e statement and balance sheet works of<br>n in furtherance of public service, provide, |
| (  | b If the organization elected, as permitted unde<br>historical treasures, or other similar assets he<br>following amounts relating to these items    | r SFAS 116 (ASC 958), to report in its revenue st<br>ld for public exhibition, education, or research in           | atement and balance sheet works of art, furtherance of public service, provide the     |
|    | (i) Revenues included in Form 990, Part VIII   | line 1   | <b>►</b> \$  |
|    | (ii) Assets included in Form 990, Part X   |  | *\$<br>*\$   |
| 2  | If the organization received or held works of a amounts required to be reported under SFAS   | ort, historical treasures, or other similar assets for 116 (ASC 958) relating to these items                       |  |
|    | a Revenues included in Form 990, Part VIII, line   | e 1  | <b>▶</b> \$_   |
|    | h Assets included in Form 990. Part Y  |  | ►¢   |

| Schedule D (Form 990) 2010 Thoma   |  |  |   | 22-343                       |                               |  |  |  |
|--|--|--|---|------------------------------|-------------------------------|--|--|--|
| Part III Organizations Mainta  | ining Collection                             | s of Art, Histo  | rical Treasures, or                                     | Other Similar Ass            | ets (continued)               |  |  |  |
| 3 Using the organization's acquisition (check all that apply).   | on, accession, and                           | other records, che   | eck any of the following                                | that are a significant u     | ise of its collection         |  |  |  |
| a Public exhibition  |  | <b>d</b> Loan o  | or exchange programs                                    |                              |                               |  |  |  |
| <b>b</b> Scholarly research  |  | e Other  |   |                              |                               |  |  |  |
| c Preservation for future gener  |  |  |   |                              |                               |  |  |  |
| Part XIV   |  |  |   |                              |                               |  |  |  |
| 5 During the year, did the organiza assets to be sold to raise funds in  | ition solicit or receive ather than to be ma | e donations of art<br>iintained as part o  | t, historical treasures, o<br>of the organization's col | r other similar<br>llection? | Yes No                        |  |  |  |
| Part IV Escrow and Custodia 9, or reported an amo  | I Arrangements<br>unt on Form 990            | Complete if on the complete if on the complete if on the complete in the compl | organization answe<br>21.                               | red 'Yes' to Form 9          | 990, Part IV, line            |  |  |  |
| 1 a Is the organization an agent, true included on Form 990, Part X?   |  |  |   | er assets not                | Yes No                        |  |  |  |
| <b>b</b> If 'Yes,' explain the arrangement   | in Part XIV and co                           | mplete the followi   | ng table <sup>.</sup>                                   |                              |                               |  |  |  |
|  |  |  |   |                              | Amount                        |  |  |  |
| c Beginning balance  |  |  |   | 1c                           |                               |  |  |  |
| d Additions during the year  |  |  |   | 1 d                          |                               |  |  |  |
| e Distributions during the year  |  |  |   | 1 e                          | <del></del>                   |  |  |  |
| f Ending balance   |  | . Danit V. I 013   |   | _ 1f                         |                               |  |  |  |
| 2a Did the organization include an a b If 'Yes,' explain the arrangement   |  | , Part X, line 217   |   |                              | ∐ Yes ∐ No                    |  |  |  |
| Part V Endowment Funds. Co   |  | nanization and   | wered 'Ves' to For                                      | m 990 Part IV line           | a 10                          |  |  |  |
| Fait V   Lindownient Funds. Co   | (a) Current year                             | (b) Prior year   |   |                              | (e) Four years back           |  |  |  |
| 1 a Beginning of year balance.   | (a) Current year                             | (b) Thoryean   | (c) I wo years back                                     | (u) Tillee years back        | (e) Tour years back           |  |  |  |
| <b>b</b> Contributions   |  |  |   |                              |                               |  |  |  |
|  |  |  |   |                              |                               |  |  |  |
| c Net investment earnings, gains, and losses   |  |  |   |                              |                               |  |  |  |
| d Grants or scholarships   |  |  |   |                              |                               |  |  |  |
| <ul> <li>Other expenditures for facilities<br/>and programs</li> </ul>   |  |  |   |                              |                               |  |  |  |
| f Administrative expenses  |  |  |   |                              |                               |  |  |  |
| <b>g</b> End of year balance   |  | <u> </u>   |   |                              |                               |  |  |  |
| 2 Provide the estimated percentag  | e of the year end ba                         | alance held as:  |   |                              |                               |  |  |  |
| a Board designated or quasi-endov  |  | <del></del> %  |   |                              |                               |  |  |  |
| <b>b</b> Permanent endowment ▶   | <del></del> %                                |  |   |                              |                               |  |  |  |
| c Term endowment ►   | %  |  |   |                              |                               |  |  |  |
| 3a Are there endowment funds not   | in the possession of                         | the organization   | that are held and admi                                  | nistered for the             |                               |  |  |  |
| organization by:   |  |  |   |                              | Yes No                        |  |  |  |
| (i) unrelated organizations  |  |  |   |                              | 3a(i)                         |  |  |  |
| (ii) related organizations   |  |  | lead to D2  |                              | 3a(ii)                        |  |  |  |
| <b>b</b> If 'Yes' to 3a(ii), are the related   | -  | ·  |   |                              | 3b                            |  |  |  |
| 4 Describe in Part XIV the intended uses of the organization's endowment funds  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. |  |  |   |                              |                               |  |  |  |
| Description of investmen   |  | st or other basis  | (b) Cost or other                                       | (c) Accumulated              | (d) Book value                |  |  |  |
| <u> </u>   |  | investment)  | basis (other)   | depreciation                 | (d) Book value                |  |  |  |
| 1 a Land   |  |  |   |                              |                               |  |  |  |
| <b>b</b> Buildings   | -  |  |   |                              |                               |  |  |  |
| c Leasehold improvements   |  |  | 75 010  | E2 424                       | 22 205                        |  |  |  |
| <b>d</b> Equipment   | -  |  | 75,819.   | 53,434.                      | 22,385.                       |  |  |  |
| e Other  | on (d) must sevel F                          | 000 Part V   | 5,594.  | 3,088.                       | <u>2,506.</u>                 |  |  |  |
| Total. Add lines 1a through 1e (Colum  | ırı (a) must equal Fo                        | rm 990, Part X, C  | olumn (B), line IU(C) )                                 | <u>*</u>                     | 24,891.                       |  |  |  |
| BAA  |  |  |   | Sched                        | dule <b>D</b> (Form 990) 2010 |  |  |  |

|            | O (Form 990) 2010 Thomaston Voluntee                                 |                        |                          | 22-3436138                                       | Page 3        |
|------------|--|------------------------|--------------------------|--|---------------|
| Part VII   | Investments-Other Securities. See Fe                                 | ····                   | 1                        |  |               |
|            | (a) Description of security or category (including name of security) | (b) Book value         | (c) I<br>Cost or e       | Method of valuation:<br>end-of-year market value |               |
|            | ial derivatives  | _                      |                          |  |               |
|            | /-held equity interests  |                        |                          | ·  |               |
| (3) Other  |  | <del></del>            |                          |  | -             |
| <u>(A)</u> |  | ·                      |                          | <del></del>                                      |               |
| <u>(B)</u> |  |                        |                          | ***  |               |
| (C)        |  |                        |                          | <u> </u>   |               |
| <u></u>    |  |                        |                          |  |               |
| <u>(E)</u> |  |                        |                          | <del></del>                                      |               |
| <u>(F)</u> |  |                        |                          |  |               |
| (G)        |  | <del>-</del> .         |                          |  |               |
| (H)        |  |                        |                          | <del></del>                                      |               |
| (l)        | mn (b) must equal Form 990 Part X, column (B) line 12)               |                        |                          | <del></del>                                      | <del></del>   |
|            | Investments—Program Related. (See                                    | Form 990 Part Y        | line 13) N/A             | <del></del>                                      |               |
| rait VIII  | (a) Description of investment type                                   | (b) Book value         |                          | Method of valuation                              |               |
|            | (a) Description of investment type                                   | (b) Book value         | Cost or e                | end-of-year market value                         |               |
| (1)        | <del> </del>   | <del> </del>           |                          |  |               |
| (2)        | <del></del>  |                        |                          |  |               |
| (3)        |  |                        | <u> </u>                 |  |               |
| <u>(4)</u> |  |                        |                          |  |               |
| (5)<br>(6) |  |                        |                          |  |               |
| (7)        |  |                        | <u> </u>                 |  |               |
| (8)        |  |                        |                          |  |               |
| (9)        |  |                        |                          |  | ·             |
| (10)       |  |                        |                          |  |               |
|            | nn (b) must equal Form 990, Part X, column (B) line 13)              | _                      |                          |  |               |
| Part IX    | Other Assets. (See Form 990, Part X,                                 | line 15) N/A           |                          |  |               |
|            |  | scription              |                          | (b) Book   | value         |
| (1)        | The second of the second   |                        |                          | ,  |               |
| (2)        |  |                        |                          |  |               |
| (3)        |  |                        |                          |  |               |
| (4)        |  |                        |                          |  |               |
| (5)        |  |                        |                          |  |               |
| (6)        |  |                        |                          |  |               |
| (7)        |  |                        | ·                        |  |               |
| (8)        |  |                        |                          |  |               |
| (9)        |  |                        |                          |  |               |
| (10)       |  |                        |                          |  |               |
|            | lumn (b) must equal Form 990, Part X, column(B                       |                        |                          | <b>•</b>   |               |
| Part X     | Other Liabilities. (See Form 990, Part                               |                        |                          |  | <del></del> , |
|            | (a) Description of liability   | (b) Amount             |                          |  |               |
|            | ral income taxes   |                        |                          |  |               |
| (2)        | . /2   |                        |                          |  |               |
| (3)        |  |                        |                          |  |               |
| (4)        | A-10-  |                        |                          |  |               |
| (5)        | , <u>u</u>   |                        | $\rightarrow$            |  | 1             |
| (6)        |  |                        | $\rightarrow$            |  | i             |
|            |  |                        | <b>—</b>                 |  | 1             |
| (8)        |  |                        | _                        |  | 1             |
| (9)        |  |                        |                          |  |               |
| (10)       |  |                        |                          |  |               |
| (11)       |  |                        |                          |  |               |
|            | nn (b) must equal Form 990, Part X, column (B) line 25)              | <u> </u>               |                          |  |               |
| 2 FIN 48 ( | ASC 740) Footpote. In Part XIV, provide the text.                    | of the footpote to the | arganization's financial | statements that reports the                      |               |

|  |   | <u>-343</u>         | 6138                      | Page 4 |  |  |  |
|--|---|---------------------|---------------------------|--------|--|--|--|
| Par  | t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements   |                     | N/A                       |        |  |  |  |
| 1  | Total revenue (Form 990, Part VIII,column (A), line 12)   |                     |                           |        |  |  |  |
| 2  | Total expenses (Form 990, Part IX, column (A), line 25).  |                     |                           |        |  |  |  |
| 3  | Excess or (deficit) for the year Subtract line 2 from line 1  | [                   |                           |        |  |  |  |
| 4 Net unrealized gains (losses) on investments |   |                     |                           |        |  |  |  |
| 5  | Donated services and use of facilities  |                     |                           |        |  |  |  |
| 6  | Investment expenses   |                     |                           |        |  |  |  |
| 7  | Prior period adjustments  | [                   |                           |        |  |  |  |
| 8  | Other (Describe in Part XIV)  |                     |                           |        |  |  |  |
| 9  | Total adjustments (net) Add lines 4 through 8   | 1                   |                           |        |  |  |  |
| 10   | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9  |                     |                           |        |  |  |  |
| Par  | t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re  | eturn               | N/A                       |        |  |  |  |
| 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  |                     |                           |        |  |  |  |
| ā  | Net unrealized gains on investments   |                     |                           |        |  |  |  |
| t  | Donated services and use of facilities 2b   | }                   |                           |        |  |  |  |
| (  | Recoveries of prior year grants 2c  | ] , [               |                           |        |  |  |  |
| (  | Other (Describe in Part XIV)  | ]                   |                           |        |  |  |  |
| •  | Add lines 2a through 2d   | 2e                  |                           |        |  |  |  |
| 3  | Subtract line 2e from line 1  | 3                   |                           |        |  |  |  |
| 4  | Amounts included on Form 990, Part VIII, line 12, but not on line 1   |                     |                           |        |  |  |  |
| a  | Investments expenses not included on Form 990, Part VIII, line 7b.  |                     |                           |        |  |  |  |
| t  | Other (Describe in Part XIV )   |                     |                           |        |  |  |  |
| (  | : Add lines <b>4a</b> and <b>4b</b>   | 4c                  |                           |        |  |  |  |
| 5  | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12).  | 5                   |                           |        |  |  |  |
| Par  | t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per  | Retu                | rn N/A                    |        |  |  |  |
| 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.   |                     | <del></del> .             |        |  |  |  |
| a  | Donated services and use of facilities 2a   |                     |                           |        |  |  |  |
| ŀ  | Prior year adjustments . 2b   | 1                   |                           |        |  |  |  |
| (  | Other losses 2c   | ]                   |                           |        |  |  |  |
| c  | Other (Describe in Part XIV)  |                     |                           |        |  |  |  |
| •  | 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 line 1:  |                     |                           |        |  |  |  |
| a  | Investments expenses not included on Form 990, Part VIII, line 7b   |                     |                           |        |  |  |  |
| ŀ  | Other (Describe in Part XIV )   | ]                   |                           |        |  |  |  |
| (  | : Add lines <b>4a</b> and <b>4b</b>   | 4c                  |                           |        |  |  |  |
| 5  | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  | 5                   |                           |        |  |  |  |
|  | t XIV Supplemental Information  |                     |                           |        |  |  |  |
| Part   | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV 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 additional information | , lines<br>e this ; | 1b and 2b, part to provid | e<br>  |  |  |  |
|  |   |                     |                           |        |  |  |  |
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| Schedule <b>D</b> (Form 990) 2010                          | Thomaston '      | Volunteer    | Ambulance   | Corps,     | Inc      | 22-3436138 | Page 5 |
|--|------------------|--------------|-------------|------------|----------|------------|--------|
| Schedule <b>D</b> (Form 990) 2010<br>Parit XIV Supplementa | al Information ( | (continued)  |             |            |          |            |        |
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#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

| Name of the organization  | Employer identification number |  |  |  |  |
|---|--------------------------------|--|--|--|--|
| Thomaston Volunteer Ambulance Corps, Inc                            | 22-3436138                     |  |  |  |  |
|   |                                |  |  |  |  |
|   |                                |  |  |  |  |
| Form 990, Part VI, Line 6 - Classes of Memebers or Stockholders     | 3                              |  |  |  |  |
| The Organization is a non-stock corporation comprised of members.   |                                |  |  |  |  |
|   |                                |  |  |  |  |
|   |                                |  |  |  |  |
| Form 990, Part_VI, Line 7A - Election of Members and Their Righ     | nts                            |  |  |  |  |
|   |                                |  |  |  |  |
| Full Members are initially approved by the Personnel/HR Committee   | ree ro a six month             |  |  |  |  |
| introductiony period after which members are then presetned to      | the general                    |  |  |  |  |
| membership for a majority vote of approval to full membershji       | in the Organization.           |  |  |  |  |
| Full Members have voting rights.                                    |                                |  |  |  |  |
|   | ·                              |  |  |  |  |
|   |                                |  |  |  |  |
| Associate Members assist with fudn raising, administrative and      | other tasks and do             |  |  |  |  |
| not have voting rights.   |                                |  |  |  |  |
|   |                                |  |  |  |  |
|   |                                |  |  |  |  |
| Voting members elect Executive Officers (two year terms) and co     | ertain committee               |  |  |  |  |
| positions. All other committee positions are appointed by the       | (4) Executive                  |  |  |  |  |
|   | TAY TOVECUCTAE                 |  |  |  |  |
| Officers and approved by the general membership.                    |                                |  |  |  |  |
|   |                                |  |  |  |  |
|   |                                |  |  |  |  |
| Form 990, Part VI, Line 7b - Decisions Subject to Approval of M     | Members                        |  |  |  |  |
| The Executive Committee makes recommendations of committee members. | pers and certain               |  |  |  |  |
| operating matters to the general memberhip for approval.            |                                |  |  |  |  |
|   |                                |  |  |  |  |
|   |                                |  |  |  |  |
| Form 990, Part VI, Line 10 - Organizations's Process Used to Re     | eview Form 990                 |  |  |  |  |
| The 990 is presented to and reviewed with an Executive Officer      | by the preparer                |  |  |  |  |
|   |                                |  |  |  |  |
| annually. ther President then reviews, signs and files the 990      | respriid Tr Oil TITE           |  |  |  |  |
| at the main office where it is made available for the interest      | ted parties on                 |  |  |  |  |
| request.  |                                |  |  |  |  |

| Schedule <b>O</b> (Form 990 or 990-EZ) 2010                                  | Page 2                         |
|--|--------------------------------|
| Name of the organization   | Employer identification number |
| Thomaston Volunteer Ambulance Corps, Inc                                     | 22-3436138                     |
| Form 990, Part VI, Line 11b - Form 990 Review Process                        |                                |
| No review was or will be conducted.  |                                |
| Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available |                                |
| No documents available to the public.  |                                |
|  |                                |
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