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Form

Department of tir Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Open to Public

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Inspection 03/31/12 04/01/11 For the 2011 calendar year, or tax year beginning and ending Check if applicable C Name of organization Employer identification number Address change Blue Hill Fire Company Doing Business As 01-0443318 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite Initial return 207-374-5561 P.O. Box 1167; 42 Water Street Terminated City or town, state or country, and ZIP + 4 Blue Hill ME 04614 100,354 Amended return G Gross receipts S Name and address of principal officer Application pending X H(a) Is this a group return for affiliates? H(b) Are all affiliates included? If "No," attach a list (see instructions) **X** 501(c)(3) ◀ (insert no) 501(c) 4947(a)(1) or Tax-exempt status N/A Website > H(c) Group exemption number ▶ X Corporation Form of organization Other > M State of legal domicile Summary Part I 1 Briefly describe the organization's mission or most significant activities To protect life and property from fire. Governance 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 6 Activities & 6 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 0 5 40 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 246,388 68,548 8 Contributions and grants (Part VIII, line 1h) Revenue 9 Program service revenue (Part VIII, line 2g) 0 0 26,14710 Investment income (Part VIII, column (A), lines 3, 4, and 7d 31,491 11 Other revenue (Part VIII, column (A), tines 5,-60, 8c, 9c, 10c, and 1e 472 315 Total revenue - add lines 8 through 11 (must equal Part VIII, column 273,007 100,354 line 12) 13 Grants and similar amounts paid (Partil & Solumb) (A), line 4)

14 Benefits paid to or for members (Part IX Solumb) (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX column (A), lines 5–10) 30,826 19,965 0 0 0 0 16a Professional fundraising fees (Part IX, column (A) (The Fre) Õ 0 1,304 b Total fundraising expenses (Part IX, column (D): line 25) 14,397 12,958 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 45,223 32,923 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 227,784 67,431 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 823,361 893,867 21 Total liabilities (Part X, line 26) ი n Ę,š 22 Net assets or fund balances Subtract line 21 from line 20 823,361 893,867 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer lether than officer) is based on all information of which preparer has any knowledge Sign 5t officer Here John Chapman Treasurer Type or print name and title Print/Type preparer's name Preparer's signatur Check

SCANNED NOV 0 I

Paid

Preparer

Use Only

Yes | No Form 990 (201

P00448181

20-1530518

207-374-9985

10/10/12

Firm's EIN ▶

Phone no

self-employed

BHA,

LLC

Blue Hill, ME

344 Ellsworth Rd,

P.O.

04614

Box 697

Andrew K. Laslie, CPA

Firm's name

Form 990 (2011) Blue Hill Fire Company

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 Schedule A X 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 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 X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 X Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Я complete Schedule D, Part III X 8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," X complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 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 if X the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance X to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 19 X

20a

20b

X

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form 990 (2011) Blue Hill Fire Company 01-0443318

Part IV Checklist of Required Schedules (continued)

	· ·		Yes	No_
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			v
24-	employees? If "Yes," complete Schedule J	_23		<u> </u>
244	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	242		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		_
Ü	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		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			_
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
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 Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			37
_	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	aa -		v
29	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		$\frac{\mathbf{x}}{\mathbf{x}}$
30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
,,,	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N.	-30		
	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X_
b	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	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
_	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		ļ	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	_	. ,	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X) (2011)
		E 6 **		• 120141

Form 990 (2011) Blue Hill Fire Company 01

Part V Statements Regarding Other IRS Filings and Tax Compliance

1 6	Check if Schedule O contains a response to any question in this Part V				\Box
	Oncok ii denedule o contains a response to any question in this i art v	· · · ·		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and				
	reportable gaming (gambling) winnings to prize winners?		1c_		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	_		
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)			7.7
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	•			
	over, a financial account in a foreign country (such as a bank account, securities account, or other finaccount)?	lancia	4a		x
h	If "Yes," enter the name of the foreign country		44		- 11
-	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	5b		X
С	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	ne			
	organization 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 contribution	ons or			
	gifts were not tax deductible?		6b	,	
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods			
b	and services provided to the payor?		7a		
C	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ae	7b		
·	required to file Form 8282?	25	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h		
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		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?		9a		
ь 10	Section 501(c)(7) organizations. Enter		9b		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	7		
11	Section 501(c)(12) organizations. Enter				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 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.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which	1 1			
	the organization is licensed to issue qualified health plans	13b			
C	Enter the amount of reserves on hand	13c			v
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "You " has it filed a Form 700 to report those payments? If "No." provide an explanation in School.	• 0	14a		X

Form 990 (2011) Blue Hill Fire Company 01-0443318 Page 6 Part VI 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 X O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 6 Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 6 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other 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? X 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X h Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X а The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8Ь Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b 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 Х with a taxable entity during the year? 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure d to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

<u> </u>	tion o. Disclosure
17	List the states with which a copy of this Form 990 is required

18

X Another's website Upon request Own website

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. > John Chapman PO Box 37

Blue Hill

04614

207-374-2261

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

Check this box if neither the orga	anızatıon nor an	y rela	ated	orga	nıza	tions	con	pensated any current office	er, director, or trustee	
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	bo	x, unie	Pos check ess pe	rson i Irecto	than of the state	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)Dennis Robertson President	1		Ď.	v		ated				
(2) Richard Banniste	1.00	X	_	X	-	\vdash		0	0	0
Director	1.00	$ \mathbf{x} $						o	0	0
(3) John Chapman	1.00	-								
Treasurer	1.00	x		x				0	l o	0
(4) David Gulya								-		T
Secretary	1.00	X		x				0	0	0
(5) Ronald Cote										
Director	1.00	X						0	0	0
(6) David Rackliffe										
Director	1.00	X						0	0	0
(7)										
(8)										
(9)		\vdash								
(10)		<u> </u>		ļ			·			
(11)		 			ļ					
(12)									1	
(13)			-							
(14)										
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Form 990 (2011) Blue Hill Fire Company 01-0443318 Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (A) (B) (F) Name and title Average Position Reportable Reportable Estimated hours per (do not check more than one compensation compensation from amount of week box, unless person is both an from related other (describe officer and a director/trustee) the organizations compensation hours for organization (W-2/1099-MISC) from the (W-2/1099-MISC) related nstitutional trustee (ey employee organization ndividual trustee ir director organizations and related in Schedule organizations O) (15)(16)(17)(18)(19)(20)(21)(22)(23)(24)(25)1b Sub-total Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 0 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 X employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such X individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address (B)
Description of services (C) Compensation Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization

Form 990 (2011) Blue Hill Fire Company

Part VIII Statement of Revenue (A) (B) Related or (C) (D) Revenue Total revenue Unrelated exempt excluded from tax business function under sections revenue 512, 513, or 514 1a Federated campaigns 1a 1b b Membership dues c Fundraising events 1c d Related organizations 1d Contributions, and Other Simi 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 68,548 1f g Noncash contributions included in lines 1a-1f 68,548 h Total. Add lines 1a-1f Program Service Revenue Busn Code b C d f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 31,491 31,491 Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) ▶ d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events \triangleright 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold b ▶ c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a 315 REIMBURSEMENTS 315 b C All other revenue 315 Total. Add lines 11a-11d Total revenue. See instructions 100,354 31,806

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a respons	e to any question in this Pa	art IX		
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and		··	""	
	organizations in the U.S. See Part IV, line 21	19,965	19,965		
2	Grants and other assistance to individuals in		·		
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		-		
	trustees, and key employees				•
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages			·	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		<u>.</u>		
10	Payroll taxes				
11	Fees for services (non-employees):			-	
а	Management				
b	Legal				
С	Accounting	805		805	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other •				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties			-	
16	Occupancy				
17	Travel			·	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	222	222		
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column			j	
	(A) amount, list line 24e expenses on Schedule O)				
а	FIDUCIARY FEES	5,116		5,116	
b	FIREHOUSE SUPPLIES	2,624	2,624		
С	ANNUAL FUND APPEAL	1,304			1,304
d	EQUIPMENT	1,156	1,156		
е	All other expenses	1,731	1,633	98	
25	Total functional expenses. Add lines 1 through 24e	32,923	25,600	6,019	1,304
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

					(A) Beginning of year		(B) End of year	
	1	Cash—non-interest bearing			52,130	1	29,714	
	2	Savings and temporary cash investments			2,561	2	3,282	
	3	Pledges and grants receivable, net			3			
	4	Accounts receivable, net			·	4		
	5	Receivables from current and former officers, directors,	trustees, kev	Ī				
		employees, and highest compensated employees Com	•					
		Schedule L		5				
	6	Receivables from other disqualified persons (as defined	······					
		4958(f)(1)), persons described in section 4958(c)(3)(B),						
]	employers and sponsoring organizations of section 501(
(S)	İ	employees' beneficiary organizations (see instructions)	(-)(-)			6		
Assets	7	Notes and loans receivable, net		j		7		
As	8	Inventories for sale or use		İ		8		
	9	Prepaid expenses and deferred charges		F		9		
		Land, buildings, and equipment cost or		F				
		other basis Complete Part VI of Schedule D	10a	60,909				
	Ь	Less accumulated depreciation	10b	60,882	248	100	27	
	11	Investments—publicly traded securities		00,000	768,422	11	860,844	
	12	Investments—other securities See Part IV, line 11		<u> </u>	, 00, 122	12	000/011	
	13	Investments—program-related See Part IV, line 11		<u> </u>		13		
	14	Intangible assets	F		14			
	15	Other assets See Part IV, line 11	-		15	-1-		
	16	Total assets. Add lines 1 through 15 (must equal line 34	4)	<u> </u>	823,361	16	893,867	
	17	Accounts payable and accrued expenses	·/		020,002	17	0337007	
	18	Grants payable		<u> </u>		18		
	19	Deferred revenue	F	· ,	19			
	20	Tax-exempt bond liabilities				20	.	
	21	Escrow or custodial account liability Complete Part IV o	of Schedule D	F		21		
s	22	Payables to current and former officers, directors, truste		<u> </u>			·-····	
Liabilities	ļ	employees, highest compensated employees, and disqu	•	1				
abil		Complete Part II of Schedule L		İ		22		
Ľ	23	Secured mortgages and notes payable to unrelated third	d parties	<u> </u>		23	· <u>··</u>	
	24	Unsecured notes and loans payable to unrelated third pa	•			24		
	25	Other liabilities (including federal income tax, payables t					7	
		parties, and other liabilities not included on lines 17-24)						
		of Schedule D	•			25		
	26	Total liabilities. Add lines 17 through 25			0	26	0	
		Organizations that follow SFAS 117, check here ▶X	and complete	i i				
es		lines 27 through 29, and lines 33 and 34.						
auc	27	Unrestricted net assets			823,361	27	893,867	
Bal	28	Temporarily restricted net assets			•	28		
g	29	Permanently restricted net assets				29		
Fu		Organizations that do not follow SFAS 117, check he	ere ▶ and		·			
ŏ		complete lines 30 through 34.			İ			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30			
Ass	31	Paid-in or capital surplus, or land, building, or equipment			31			
et/	32		stained earnings, endowment, accumulated income, or other funds					
Z	33	Total net assets or fund balances			823,361	32	893,867	
	34	Total liabilities and net assets/fund balances		<u> </u>	823,361	34	893,867	

Form **990** (2011)

Forn	1990 (2011) Blue Hill Fire Company	01-0443318			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question	ın thıs Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1 1	1	00,	354
2	Total expenses (must equal Part IX, column (A), line 25)		2		32,	923
3	Revenue less expenses Subtract line 2 from line 1		3	- 1	67,	431
4	Net assets or fund balances at beginning of year (must equal Part X, line 33	, column (A))	4	8:	23,	361
5	Other changes in net assets or fund balances (explain in Schedule O)		5		3,	075
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must	equal Part X, line 33,	Ï			
	_column (B))		6	8:	93,	867
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question	in this Part XII				
					Yes	No
1	Accounting method used to prepare the Form 990 X Cash Acc	crual Other				
	If the organization changed its method of accounting from a prior year or che	ecked "Other," explain in		_		
	Schedule O	·				
2a	Were the organization's financial statements compiled or reviewed by an ind	ependent accountant?		2a		X
b	Were the organization's financial statements audited by an independent according	ountant?		2b		Х
С	If "Yes" to line 2a or 2b, does the organization have a committee that assum	es responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection			2c		
	If the organization changed either its oversight process or selection process	during the tax year, explain in				
	Schedule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial	statements for the year were				
	issued on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and	separate basis				
За	As a result of a federal award, was the organization required to undergo an a	audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization	anization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps t	aken to undergo such audits		3b		

SCHEDULĘ A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Blue Hill Fire Company

Employer identification number

Schedule A (Form 990 or 990-EZ) 2011

01-0443318

<u> </u>	art i	Heas	on for Public Charity	Status (All organizations	must co	omplete	this pa	art.) Se	ee insi	truction	าร.		
The	orga	nization is not	a private foundation because	se it is (For lines 1 through 11,	check onl	y one box	:)						
1				sociation of churches described									
2		A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital servi-	ce organization described in se	ction 170	(b)(1)(A)(iii).						
4	\Box	A medical re	search organization operate	d in conjunction with a hospital	described	ın sectio	n 170(b)(1)(A)(i	ii). Ent	er the ho	ospital's r	name,	
		city, and stat	e				-		-		·		
5		An organizat	on operated for the benefit of	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descr	ıbed ın			
		section 170	(b)(1)(A)(iv). (Complete Part	Ш)									
6		A federal, sta	ate, or local government or g	overnmental unit described in s	ection 17	70(b)(1)(A)(v).						
7	X	An organizat	ion that normally receives a	substantial part of its support fro	om a gove	ernmental	unit or	from the	genera	al public			
		described in	section 170(b)(1)(A)(vi). (C	omplete Part II)									
8		A community	trust described in section 1	170(b)(1)(A)(vi). (Complete Part	: 11)								
9		An organizat	ion that normally receives (1) more than 33 1/3% of its supp	port from	contributi	ons, me	mbershi	p fees,	and gro	ss		
		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 ar	nd unrelated business taxable ir	come (le	ss section	511 tax	c) from b	ousines	ses			
	_	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)											
10	An organization organized and operated exclusively to test for public safety See section 509(a)(4).												
11				exclusively for the benefit of, to	-			_					
		purposes of o	one or more publicly support	ed organizations described in s	ection 509	9(a)(1) or	section	509(a)(2	2) See	section	ı		
				he type of supporting organizati	on and co	omplete lu	nes 11e	through	11h				
	a Type I b Type II c Type III—Functionally integrated d Type III—Other												
е				panization is not controlled direc	-				-	-			
			-	er than one or more publicly sup	ported or	ganizatior	ns descr	ibed in s	section	509(a)(1)		
		or section 50	,		- - 1	T	_						
f		_		ermination from the IRS that it is	атурет,	Type II, (or Type	III suppo	orting				
_			check this box	tion accounted any sift or contrib	ution from								
g				tion accepted any gift or contrib	ulion fron	i ariy or u	ie						
		following per		ontrols, either alone or together	with para	one decer	ıbadın (u\ and				Yes	T N=
			w, the governing body of the	<u> </u>	with perso	JIIS UESCI	inea iii (ii) anu			4	1g(i)	No
			member of a person describ									1g(ii)	+
				described in (i) or (ii) above?								1g(III)	+
h				he supported organization(s)							Ŀ	. 9(/)	
(1) Name	e of supported	(II) EIN	(III) Type of organization	(iv) Is the	organization	(v) Did v	ou notify	(vi)	Is the	(V)	i) Amount of	
	org	anization		(described on lines 1-9	ın col (ı) lı	sted in your	the organ	nzation in	organiza	tion in col	•	support	
				above or IRC section (see instructions))	governing	document?		of your port?		zed in the S?			
				(See men Zenene),	Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)									1				
D)										[
						ļ							
(E)													
													
_	_								1				
Γota	I				1			l	1	I			

Form 990 or 990-EZ.

For Paperwork Reduction Act Notice, see the Instructions for

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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		_								
Cale	ndar year (or fiscal year beginning ın)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total				
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	45,442	42,269	43,897	42,662	68,548	242,818				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
3	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1 through 3	45,442	42,269	43,897	42,662	68,548	242,818				
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)						53,712				
6	Public support. Subtract line 5 from line 4						189,106				
	tion B. Total Support	!					109,100				
	idar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total				
7	Amounts from line 4	45,442	42,269	43,897	42,662	68,548	· · · · · · · · · · · · · · · · · · ·				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27,762	26,268	26,317	26,147	31,491	137,985				
9	Net income from unrelated business activities, whether or not the business is regularly carried on				71 <u>-</u> -						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			825	472	315	1,612				
11	Total support. Add lines 7 through 10						382,415				
12	Gross receipts from related activities, etc	(see instructions)				12					
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	ırth, or fifth tax yea	r as a section 501	(c)(3)					
	organization, check this box and stop her						▶ □				
<u>Sec</u>	tion C. Computation of Public Su	upport Percent	age								
14	Public support percentage for 2011 (line 6	, column (f) divided	l by line 11, colum	n (f))		14	49.45%				
15	Public support percentage from 2010 Sch					15	46.88%				
16a	33 1/3% support test—2011. If the organ box and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			▶ X				
D	33 1/3% support test—2010. If the organ				5 is 33 1/3% or mo	ore,	▶ □				
17-	check this box and stop here. The organization	-		-	401						
17a											
	10% or more, and if the organization meet				- ,						
	Part IV how the organization meets the "fa	icts-and-circumstar	ices" test i ne org	anization qualifies	as a publicly supp	оопеа					
h	organization	IO If the exceptants		hav an line 40, 40	- 40h47	al 1					
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.										
	_				-						
	Explain in Part IV how the organization me supported organization	sets the Tacts-and-	Circumstances" te	si ine organizatio	ri quaimes as a pu	юнсту					
18	Private foundation. If the organization did	d not check a boy o	ın lıne 13 16a 16l	n 17a or 17h oho	ock this how and co	10					
	instructions	G HOLGHECK & DUX U	mimie io, ioa, ioi	5, 17a, 01 17D, CHE	ion tills bux alla se	. c	▶ □				
			<u>-</u>								

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.)

Sec	tion A. Public Support	quality diluci ti	ie tests listeu t	below, please c	omplete i art i	1.)	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(4) 200	(3) 2000	(0) 2000	(4) = 0.10	(0)	(,)
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)	<u></u>					
	tion B. Total Support		-				
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	·					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			·			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	~	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	▶ [
Sec	tion C. Computation of Public Su	pport Percen	tage				
15	Public support percentage for 2011 (line 8,	, column (f) dıvıde	d by line 13, colum	nn (f))		15	%
16	Public support percentage from 2010 Sche					16	%
<u>Sec</u>	tion D. Computation of Investme	<u>nt Income Per</u>	rcentage				
17	Investment income percentage for 2011 (li	ne 10c, column (f)) divided by line 13	s, column (f))		17	%
18	Investment income percentage from 2010	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2011. If the organ	nization did not ch	eck the box on line	e 14, and line 15 is	s more than 33 1/3	%, and line	_
	17 is not more than 33 1/3%, check this bo						▶ [_
b	33 1/3% support tests—2010. If the organ			·			
20	line 18 is not more than 33 1/3%, check the		_	•	• •	-	

Schedule A (Form 990 or 990-EZ) 2011 Blue Hill Fire Company

01-0443318

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

Other income

\$

1,612

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No 1545-0047 Open to Public

► Attach to Form 990. ► See separate instructions. Inspection Name of the organization Employer identification number Blue Hill Fire Company 01-0443318 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year **▶** \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? Yes In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1

	dule D (FOIII 990) 2011 DIGE HILL				04422		Page Z	
<u>Pa</u>	urt III Organizations Maintainin	g Collections of	Art, Historical Tr	easures, or Ot	her Simi	<u>llar Assets</u>	(continued)	
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	s, check any of the foll	owing that are a sig	nıfıcant us	e of its		
а	Public exhibition	d 🗍	Loan or exchange prog	grams				
b	Scholarly research		Other					
С	Preservation for future generations							
4	Provide a description of the organization's of	ollections and explain	how they further the c	organization's exem	pt purpose	ın Part		
	XIV	•	•					
5	During the year, did the organization solicit	or receive donations of	of art, historical treasur	es, or other sımılar				
	assets to be sold to raise funds rather than						Yes No	
Pa	art IV Escrow and Custodial Ar	_		ization answere	d "Yes"	to Form 99	0, Part IV,	
	line 9, or reported an amou							
1a	Is the organization an agent, trustee, custoo	lian or other intermed	ary for contributions of	r other assets not			—. —.	
	included on Form 990, Part X?						∐ Yes ∐ No	
b If "Yes," explain the arrangement in Part XIV and complete the following table:								
							Amount	
	Beginning balance					1c		
	Additions during the year					1d		
_	Distributions during the year					1e	·	
f	J	Tarm 000 Dort V line	010			1f	Ves DNs	
	Did the organization include an amount on f If "Yes," explain the arrangement in Part XIV		217				Yes No	
	ert V Endowment Funds. Comp		zation answered "\	es" to Form 99	0 Part IV	/ line 10		
		(a) Current year	(b) Prior year	(c) Two years back		ree years back	(e) Four years back	
1a	Beginning of year balance	768,422	508,827	393,30		-	,,,,,	
	Contributions	32,976	205,318				, ., ., ., ., .,	
	Net investment earnings, gains, and	-	-					
	losses	64,562	58,537	118,57	77			
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses	-5,116	-4,260	-3,05	8			
g	End of year balance	860,844	768,422	508,82	27			
2	Provide the estimated percentage of the cui	rent year end balance	e (line 1g, column (a))	held as				
а	Board designated or quasi-endowment ▶	100.00%						
b	Permanent endowment ▶ %							
С	Temporarily restricted endowment ▶	%						
	The percentages in lines 2a, 2b, and 2c sho	•						
3а	Are there endowment funds not in the posse	ession of the organiza	ition that are held and	administered for the	9			
	organization by						Yes No	
	(i) unrelated organizations						3a(i) X	
	(ii) related organizations						3a(ii) X	
b	If "Yes" to 3a(II), are the related organization						3b	
4	Describe in Part XIV the intended uses of the			10				
Pa	rt VI Land, Buildings, and Equ							
	Description of property	(a) Cost or other b	I		c) Accumulate	ı	(d) Book value	
4 -	Load	(investment)	(othe	"	depreciation	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
	Land						-	
	Buildings							
	Leasehold improvements							
	Equipment							
	Other	ogual Form 000, Port	V column (P) line 10	l			·	
otal	I. Add lines 1a through 1e (Column (d) must	equal Form 990, Pan	A, column (B), line 10	(C))		<u> </u>		
						Schedu	le D (Form 990) 2011	

Schedule D (Form 9	90)2011 Blue Hill Fire Compa	ny	01-0443318	Page
Part VII Inv	estments—Other Securities. See Form 9	90, Part X, line 12.	·	·
,	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1) Financial derivati	ives			
(2) Closely-held equ	uty interests			
(3) Other	•			<u></u>
(A)			†	
(B)			+	
(C)				
			 	
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
	nust equal Form 990, Part X, col (B) line 12)			
Part VIII Inv	estments—Program Related . See Form 9	90, Part X, line 13.	<u></u>	
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market	
<u>(1)</u>				
(2)				,
(3)				
(4)				· · ·
(5)		****		
(6)			-	
(7)			-,"	
(8)	 -		 	
(9)	· · · · · · · · · · · · · · · · · · ·			
(10)			 	 -
	nust equal Form 990, Part X, col (B) line 13)			
	er Assets. See Form 990, Part X, line 15.		<u> </u>	
	(a) Description		1	(b) Book value
(1)	(a) Description			(b) book value
(1)				
(2)				
(3)	-			
(4)		=	-	
(5)		- .		
(6)				
_(7)		<u> </u>		
_(8)				
(9)				
(10)				
	iust equal Form 990, Part X, col. (B) line 15)		>	
Part X Oth	er Liabilities. See Form 990, Part X, line 2	5		
1	(a) Description of liability	(b) Book value		
(1) Federal incom	e taxes			
(2)				
(3)	-		7	
(4)			7	
(5)			7	
(6)			7	
(7)			-	
(8)			-	
			-	
(9)		 	-	
(10)			-	
(11) Tatal (Oaless (L)			4	
	sust equal Form 990, Part X, col (B) line 25)		<u> </u>	
	Footnote. In Part XIV, provide the text of the footnote	to the organization's financi	al statements that reports the	
organization's liability	for uncertain tax positions under FIN 48 (ASC 740)			

Sch	edule D (Form 990) 2011 Blue Hill Fire Company 01-04	43318	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Pa	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b		
C	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV)		
е	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:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	
5	The first terms will be the first terms and the first terms and the first terms are the first terms and the first terms are the first terms and the first terms are th	5	
Pa	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Eu .		
þ	Prior year adjustments 2b		
С			
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а			
	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

Part XIV Supplemental Information

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

Schedule D (Form 990) 2011 Blue Hill Fire Company

01-0443318

Page 5

Part XIV Supplemental Information (continued)

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SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

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Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

General Information on Grants and Assistance

Part I

Blue Hill Fire Company

Employer identification number 01-0443318

CHICA 1040-0047	2011	Open to Public Inspection

. 2 D #6	bes the organization main e selection criteria used to escribe in Part IV the organ	Does the organization maintain records to substantiate the amount of the the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use or		rants or assi grant funds i	e grants or assistance, the grantees' eligibility for the grants or assistance, and of grant funds in the United States	eligibility for the grant	s or assistance, an	D	X Yes	
Part		Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,00 Part II can be duplicated if additional space is needed	overnments an recipient that respace is needed	r d Organi : ceived mod d	and Organizations in the United States. Complete if the organization answered "Yes" received more than \$5,000. Check this box if no one recipient received more than \$5,000 ded	ited States. Com heck this box if n	plete if the orga o one recipient	anization answ received more	ered "Yes" than \$5,000.	•
-	(a) Name and address of organization or government	ss of organization iment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	rant
(1) Town 18 Ur Blue Hi	Town of Blue Hill 18 Union Street ue Hill	ME 04614	01-6000073		16,000		FMV		Fire Truck pu	purchase
(3)										
(3)										
(4)										
(5)										
(9)										
(2)										
(8)				-						
(6)										
3 E	nter total number of section iter total number of other of	Enter total number of section 501(c)(3) and government organizations list Enter total number of other organizations listed in the line 1 table	tions list	led in the line 1 table	1 table				 	

Schedule I (Form 990) (2011)

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

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Schedule I (F	Schedule I (Form 990) (2011) Blue Hill Fire Company	re Company	0	01-0443318		Page 2
Part III	Grants and Other Assistance to Individuals in the Un Part III can be duplicated if additional space is needed.	Individuals in the Unal space is needed.	Inited States. Comp	olete if the organizatio	nited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, Fig. (f) Description of non-cash assistance FMV, appraisal, other)
_						
8						
ო						
4		•				
S						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	plete this part to prov	ide the information r	equired in Part I, line	2, and any other additional	Information.

Schedule I (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

• Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Internal Revenue Service
Name of the organization

Blue Hill Fire Company

Employer identification number 01-0443318

Form 990, Part I, Line 6

Administering business of operations, and on call for fire extinguishing and fire safety and prevention duties.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Treasurer reviews 990 per board's directive.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation May be viewed at Guidestar web site, or provided upon request.

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Internal Revenue Service Name(s) shown on return

► See separate instructions.

Attach to your tax return.

Attachment Sequence No 179

Name	(s) shown on return Blue H	ill Fire C	ompany			1	ying num · 0 4 4	nber 3318
Busine	ess or activity to which this form relates			•				
	ndirect Depreciat	ion						
			perty Under Section	n 179				
	•		y, complete Part V		omplete Part	1.		
1	Maximum amount (see instruction		<u>,, </u>		<u> </u>		1	500,000
2	Total cost of section 179 property	•	ee instructions)				2	
3	Threshold cost of section 179 pro	•	•	uctions)			3	2,000,000
4	Reduction in limitation Subtract I	•	•	20			4	
5	Dollar limitation for tax year Subtract I			filing separately s	see instructions		5	<u> </u>
6	(a) Description			ost (business use or		Elected cost	 "- 	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	 	 -	-					
7	Listed property Enter the amoun	t from line 29			7			
8	Total elected cost of section 179		its in column (c) lines 6	and 7	L <u>'</u>		T 8	
9	Tentative deduction Enter the sn			and /			9	
0	Carryover of disallowed deduction						10	
1	Business income limitation Enter	,		n zero) or line	5 (see instruction	ne)	11	
2	Section 179 expense deduction				5 (300 111311 401101	13)	12	
3	Carryover of disallowed deduction	•		•	13		' '*	
	: Do not use Part II or Part III below				101			
			nd Other Deprecia	ation (Do no	at include liste	ed prope	rtv) (See instructions)
4	Special depreciation allowance for					<u>Ja prope</u>	1	occ matractions)
•	during the tax year (see instruction		sinci man iistea propert	y) placed in ser	VICC		14	
5	Property subject to section 168(f)						15	
6	Other depreciation (including ACI	• •					16	
			ude listed property.	(See instru	ctions)		10	
			Section A		0110110.7			
7	MACRS deductions for assets pla	aced in service in tax	vears beginning before	2011			17	51
8	If you are electing to group any assets place				here ►		'''	
			rvice During 2011 Tax			eciation S	vstem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery	(e) Convention	(f) Meth	Ī	(g) Depreciation deduction
9a	3-year property			—				
b	5-year property	7						
С	7-year property	1						
d	10-year property	1						
е	15-year property	1						
f	20-year property	7						
g	25-year property	1		25 yrs	_	S/L		
	Residential rental			27.5 yrs	ММ	S/L		
	property			27 5 yrs	MM	S/L		
i	Nonresidential real			39 yrs	MM	S/L		
	property				MM	S/L		
	Section C—As	ssets Placed in Serv	rice During 2011 Tax Y	ear Using the				 n
:0a				<u></u>	<u></u> '-	S/L	T	
	12-year	1		12 yrs		S/L	$\overline{}$	
	40-year	1		40 yrs	MM	S/L		
	rt IV Summary (See ins	structions.)			T MANAI	1 0/1	·	
1	Listed property Enter amount fro						21	
2	Total. Add amounts from line 12,		lines 19 and 20 in colum	nn (n) and line	21 Enter here		├ - -	· ·
-	and on the appropriate lines of yo						22	222
3	For assets shown above and place		· ·					222
	portion of the basis attributable to	-		. =	23			