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# Form **990**

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

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u> _	For the 2	2013 cale	ndar year, or tax year beginning , 20	13, and endir	ng		, 20	
В	Check if a	pplicable	C Name of organization RINEYVILLE FIRE DEPARTMENT INC.			D Employ	er identification ni	umber
	Address c	hange	Doing Business As				26-0320776	
	Name cha	inge	Number and street (or P O box if mail is not delivered to street address)	) Room/sı	ırte	E Telepho	ne number	
	Initial retur	m	CO SHANE CRUTCHER PO BOX 167				270-737-2494	
$\bar{\Box}$	Terminate		City or town, state or province, country, and ZIP or foreign postal code					
$\overline{\Box}$	Amended		RINEYVILLE, KY 40162			<b>G</b> Gross re	eceipts \$	
$\overline{\Box}$			F Name and address of principal officer		H(a) is this a c		subordinates? Yes	□ No
_	. #F		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				es included? Yes	
	Tax-exem	nt status	✓ 501(c)(3)	) or 527			a list (see instructio	
<u>-</u>	Website:		w.rineyvillefire.com	) OI	<b>⊣</b>	exemption		
<u>-</u> K				L Year of forma			of legal domicile	KY
	art I	Summ	<del></del>	L Tear of Torrie	<u> </u>	III Otato	. Or legal definition	<u> </u>
	_		escribe the organization's mission or most significant activi	ities: FNGA	GE IN FIRE P	ROTECTI	ON ACTIVITIES	FOR
ø	' -	-	ZENS AND RESIDENTS OF THE COMMUNITY, TO CONTRACT					
Activities & Governance	_	PROTECT		WITH OTHER	MONICIPAL	ITTES CO	NCENNING FINE	
Ĕ	1 -		is box ▶ ☐ if the organization discontinued its operations	or disposed	of more than	25% of	ite net accete	
ž	1		of voting members of the governing body (Part VI, line 1a)	-		1 🛋		-
Ø			of independent voting members of the governing body (Part VI, line Ta)			4		
S.					)	<u> </u>		<u>/</u>
į			nber of individuals employed in calendar year 2013 (Part V	, line 2a)		5		
#5			nber of volunteers (estimate if necessary)			6		38
⋖	I		elated business revenue from Part VIII, column (C), line 12			7a		
	1 d	vet unrei	ated business taxable income from Form 990-T, line 34	<del>· · · · </del>	Prior Y	7b	Current Ye	
		<b>^</b>	None and sure to (Dart VIII) has the	-	Prior 1		Current re	
Revenue	1		tions and grants (Part VIII, line 1h)	$\cdots$		140237		113436
	1	_	service revenue (Part VIII, line 2g)					
ě			ent income (Part VIII, column (A), lines 3, 4, and 7d)			<u> </u>		<u>565</u>
_			venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11			_		
	<del></del>		enue-add lines 8 through 11 (must equal Part VIII, column (			142056		114001
			nd similar amounts paid (Part IX, column (A), lines 1-3).			_		
			paid to or for members (Part IX, column (A), line 4)					
es	1		other compensation, employee benefits (Part IX, column (A), li	ines 5–10)				
Expenses			onal fundraising fees (Part-IX, column (A), line 110)					
Š			draising expenses (Part IX equirfin (D)! \infe 25) ▶					
ш			penses (Part IX, column (A), lines 11a-11d, 11f-24e)	[		140993		112223
	18 7	Fotal exp	penses. Add lines 13–17 (must equal Part IX, columat(A), lin	ne 25) .		140993		112223
	19 F	Revenue	less expenses. Subtract line 18 from line 1214.	<u></u>		1063		1778
Net Assets or Fund Balances			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Beginning of Ci	urrent Year	End of Ye	ar
asets	20 1	Total ass	ets (Part X, line 16)	[		207177		208955
A P	21 T		ilities (Part X, line 26) . OGDEN, U					
		Vet asset	ts or fund balances. Subtract line 21 from line 20	<u></u>		207177		208955
Pa	art II	_Signat	ture Block					
			ry, I declare that I have examined this return, including accompanying sche				my knowledge and	belief, it is
tru	e, correct,	and compl	ete Declaration of preparer (other than officer) is based on all information of	of which prepare	r has any know	ledge		
	[	<b>\</b>	SHILL			Moss	1 27.2	014
Sig	jn	Signa	ature of officer		Da	ite	,	
He	re	<b>\</b>	Share J. Crutcher COO					
		Туре	or print name and title			_		
Pa	id	Print/Ty	pe preparer's name Preparer's signature	D	ate	Check	☐ if PTIN	
	eparer					self-em		
	e Only	1	ame ▶		Firm	n's EIN ▶		
J	.c Ciliy		ddress ▶			one no		
Ма	y the IRS		s this return with the preparer shown above? (see instruction	ons)			. UYes	. □ No
	-		ction Act Notice, see the separate instructions.		No 11282Y			90 (2013)

Form 990 (2013)

Page 2

Part	V Checklist of Required Schedules			Page 3
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2 3	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	2		<b>√</b>
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		<b>✓</b>
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<b>-</b>
6	Part III	5		1
O	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_		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>✓</b>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $V$	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 .	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>✓</b>
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<b>✓</b>
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	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	_	1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1
		Fоrт	n 990	(2013)

Part	V Checklist of Required Schedules (continued)			<u> </u>
	Did the second s		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or 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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest 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 to defease any tax-exempt bonds?	24b 24c		1
d 25a		24d 25a		1
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		<b>√</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		1
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		<b>√</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>√</b>
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		1
29 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 conservation contributions? If "Yes," complete Schedule M	29 30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<b>√</b>
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		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>			
38	Part VI	37		<b>√</b>
			<u>~ 00</u> 0	(00.40)

Part				
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	Yes I	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0		162	<del></del>
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	İ	1	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1	ļ	
	reportable gaming (gambling) winnings to prize winners?	1c	1	
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	]	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			لـــِــا
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>✓</u>
b 40	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial	- 1	}	
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			<u> </u>
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		ŀ	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>√</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			,
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<u>✓</u>
	gifts were not tax deductible?	6ь	1	
7	Organizations that may receive deductible contributions under section 170(c).	0.0		$\neg$
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			Ì
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		<del></del> 3
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f	$\dashv$	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ň	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization 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		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
a b	Did the organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	30		$\overline{}$
а	Initiation fees and capital contributions included on Part VIII, line 12		Į	ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	4		ļ
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			1
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		j	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	10-		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		<u>✓</u>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			Ì
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			}
_	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	4 -		
l4a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	in 165, That it filed a Form 720 to report these payments ( ii No, provide an explanation in Schedule O ,	14b	990	(2013)
				,,,_,

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedu	ıle O. Se	e ins	tructi	ons.					
Secti	Check if Schedule O contains a response or note to any line in this Part VI		• •	<u>····</u>	<u> </u>					
				Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	7	į							
	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	l								
	committee, explain in Schedule O.			'						
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	7								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with								
	any other officer, director, trustee, or key employee?	. [	2		1					
3										
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .									
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	-	4		✓					
5	Did the organization become aware during the year of a significant diversion of the organization's assets	-	5		<b>✓</b>					
6 7-	Did the organization have members or stockholders?		6	<b>✓</b>						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or an one or more members of the governing body?		<b>-</b> -	,						
b	Are any governance decisions of the organization reserved to (or subject to approval by) mem		<b>7</b> a	<b>✓</b>						
	stockholders, or persons other than the governing body?		7b	✓						
8	Did the organization contemporaneously document the meetings held or written actions undertaken of				<del></del>					
	the year by the following:									
а	The governing body?	.	8a		<b>✓</b>					
b	Each committee with authority to act on behalf of the governing body?	. [	8b		<b>✓</b>					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach	ed at		_						
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	· \	9	لِـــــا	✓					
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal	Revenu	<u>ie C</u>							
40-	Did the experience have least about an experience as official 20	г	40	Yes	No					
10a b	Did the organization have local chapters, branches, or affiliates?		10a							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purpose	_	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the fi		11a		1					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	<u> </u>								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		<b>✓</b>					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to con-		12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'describe in Schedule O how this was done		12c							
13	Did the organization have a written whistleblower policy?	. h	13	_	<u> </u>					
14	Did the organization have a written document retention and destruction policy?	.	14		1					
15	Did the process for determining compensation of the following persons include a review and approve									
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decisi	ļ-								
а	The organization's CEO, Executive Director, or top management official		15a		✓_					
b	Other officers or key employees of the organization	·	15b		<b>✓</b>					
162	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 arrange with a taxable entity during the year?		40.							
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation		16a		<b>✓</b>					
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguar									
	organization's exempt status with respect to such arrangements?		16b							
Secti	on C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶									
18	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.									
40	Own website Another's website Upon request Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict financial statements available to the public during the tax year.	t of inte	rest	policy	, and					
20	State the name, physical address, and telephone number of the person who possesses the books and re	ocordo a	of tha							
	organization: SHANE CRUTCHER PO BOX 167 RINEYVILLE, KY 40162	icoras 0	,, uit	•						

Daga	•

Form	990	(201	2

Part VII	Compensation of Officers,	Directors, Trus	tees, Key En	mployees, Hig	hest Compensated	Employees, and
	Independent Contractors					

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 organization nor any related organization compensated any current officer, director, or trustee.										
				((	C) ition					
(A) Name and Title	(B) Average hours per week (list any	(do not check more than one box, unless person is both an officer and a director/trustee)		(D)  Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other				
	hours for related organizations below dotted line)	Individual trustee or director	Instrtutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SHANE CRUTCHER	18									
FIRE CHIEF/ CFO	ļ	<b>✓</b>	<u> </u>	✓.	✓			0	0	0
(2) BOBBY SHEROAN	ļ		ļ	١,				_	_	_
BOARD PRESIDENT	<del> </del>	<b>✓</b>	-	<b>✓</b>	ļ				0	
(3) NEVELLE SKAGGS BOARD	<del>}</del>	1	'	/				l	o	o
(4) JERRY COLLINS	<del>                                     </del>			Ť				<u>_</u>		
BOARD	<u> </u>	1		1				<u> </u>	0	0
(5) GARY YATES										
BOARD		1	<u>.</u>	<b>✓</b>				0	0	0
(6) JACK CRUTCHER	ļ									
BOARD	<del> </del> -	<b>✓</b>		<b>✓</b>	Щ			0	0	0
(7) CHARLES BAILEY	<b></b>			,						_
BOARD (9) PARTIE	<del> </del>	_✓	_	<b>/</b>				0	0	0
(8) BYRON SMITH TREASURER	<del> </del>			1				o	o	0
(9)	<u> </u>		$\vdash$	_		-				
(10)										
(11)			-							
(12)					_					
(13)										
(14)		_			_					

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(C)													
	(A) Position (do not check more than			than d	ne	(D)			(F)					
	Name and title Average box		box,	unles	s pe	rson	is both	an	Reportable	Reportable			mated	
		hours per week (list any			_	,	or/trust		compensation	compensation f related	rom		ount of	
		hours for	or d	Institutional	Officer	<b>₹</b>	ang H	Former	the	organization			ensatio	n
		related organizations	rect	ţ	ğ	emp	lest	g	organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		m the nization	)
		below dotted	or all th	na		employee	e com	l				and	related	
		line)	Individual trustee or director	trustee		🍍	Highest compensatemployee					orgar	nization	S
			"	8		[	ated	ļ	ļ		- {			
(15)	<del></del>	<del>                                     </del>			-	-		-	<del> </del>					
3.57		†							1		- 1			
(16)					$\vdash$									
25		†					1	İ	1					
(17)									T					
	_ <del>_</del>				<u>_</u>			L			\_			
(18)									l					
				_	<u> </u>			<u> </u>	<del> </del>					
(19)		ļ				[			l					
(20)	<del></del>			_		$\vdash$			<u> </u>		-			
(20)		<b></b>							ļ					
(21)				$\vdash$	<u> </u>	_	-		<del> </del>					
37		<b>+-</b>						l	ļ					
(22)					_				<del>                                     </del>					
							}							
(23)														
(24)														
		<b></b>				_		<u> </u>			_			
(25)		ļ			ĺ	İ				i				
-46	Cub Askal	L		لا				Ļ.	<del>                                     </del>		_			
1b c	Sub-total			•	•		•		0		0			0
ď	Total (add lines 1b and 1c)			•	•	•	•		0		-0			0
2	Total number of individuals (including but							) w	<del></del>	ore than \$10				
_	reportable compensation from the organi			000	. 1130	·CG	20040	·, ••	no received in	oro man pro-	3,000 (	,		
					_								Yes	No
3	Did the organization list any former of	ficer, direc	tor, o	r tr	uste	еe,	key e	mp	loyee, or high	est compen	sated			
	employee on line 1a? If "Yes," complete S	Schedule J	for su	ıch	ındi	vidu	ıal				•	3		✓
4	For any individual listed on line 1a, is the												1	
	organization and related organizations	greater tha	an \$1	50,	000	? //	"Ye	s, "	complete Sch	edule J for	such		ļi	ليسا
_	Individual											4		<b>✓</b>
5	Did any person listed on line 1a receive of for services rendered to the organization?	r accrue co	ompei	nsat oto	ion Sob	fror	n any	un	related organiz			<u>-</u>	ļ	
Soction	on B. Independent Contractors	- 163, 0	UITIPI	CIC.	3077	-	ile o i	0/ 3	deri person	· · · · ·	<u> </u>	5_	نـــــا	<b>✓</b>
1	Complete this table for your five highest of		od inc	ione	- nd	ont	oontr	20t/	ore that recove	d more then	\$100	000 0	:	
•	compensation from the organization. Rep													ax
	year.							,				.,	•	•
	(A)								(B)			(C)		
	Name and business add	ress							Description of se	ervices	С	ompens	ation	
	Total number of independent on their	an Continue			<del></del> .	10		L						
2	Total number of independent contractor received more than \$100,000 of compens	rs (INCIUOIN	ig DU	raar	ו זט	imit	ea to	th		ove) who				
	received more than \$100,000 or compens	Saudi IIUIII	i ie oi	gai	ıızal	1011			0				m <b>990</b>	(2010)
												ron	… タタリ	(2013)

Par	t VIII					
		Check if Schedule O contains a response or note			<u></u>	
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a		_		
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b 10743	6			
	С	Fundraising events 1c	1			
	d	Related organizations 1d	7			ļ
	е	Government grants (contributions) 1e 600	o			1
r S	f	All other contributions, gifts, grants,				
ğ ş		and similar amounts not included above 1f				
e e	g	Noncash contributions included in lines 1a-1f. \$				
	h	Total. Add lines 1a–1f	113436			1
ne		Business Code				
Ş.	2a					
8	b					
ξį	С				_	
Ser	d					
a a	е			· · · · · · · · · · · · · · · · · · ·		
Program Service Revenue	f	All other program service revenue .			<u> </u>	
	g	<b>Total.</b> Add lines 2a–2f ▶				
	3	Investment income (including dividends, interest,				
	١.	and other similar amounts)	565			
	4	Income from investment of tax-exempt bond proceeds ▶				·
	5	Royalties				
		- '' · · · '	4 ,			
	6a	Gross rents	-			
	b	Less rental expenses	-			
	, C	Rental income or (loss)  Net rental income or (loss)				
	d   7a	Gross amount from sales of (i) Securities (ii) Other	+			
	'a	assets other than inventory	-			
	ь	Less cost or other basis	-			
		and sales expenses .			<u> </u>	
	c	Gain or (loss)	-		ł	
	ď	Net gain or (loss)	<del> </del>		1	
		1101 gain of (1003)	+ +			
<u>n</u>	8a	Gross income from fundraising				
Revenue		events (not including \$	1			
ě		of contributions reported on line 1c).	1			
e		See Part IV, line 18 a				
Other	b	Less: direct expenses b	1			İ
	С	Net income or (loss) from fundraising events . >	<b>1</b> ~ 1			
	9a	Gross income from gaming activities.				
		See Part IV, line 19 a			}	
	b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities ▶				
	10a	Gross sales of inventory, less				
		returns and allowances a	_			
	b	Less: cost of goods sold <b>b</b>	_			
	С	Net income or (loss) from sales of inventory	<u> </u>			
	L	Miscellaneous Revenue Business Code	<u> </u>		ļ	
	11a		<u> </u>			
	b		ļ			
	C		<del> </del>			
	d	All other revenue	<del>  </del>			
	e	Total. Add lines 11a–11d	ļ			
	12	Total revenue. See instructions	1 444664		1	1

Par	90 (2013)  IX Statement of Functional Expenses				Page <b>10</b>
Section	on 501(c)(3) and 501(c)(4) organizations must com				
Done	Check if Schedule O contains a respon- of include amounts reported on lines 6b, 7b,	se or note to any lin			· · · · · · · · · · · · · · · · · · ·
	o, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21		expenses	general expenses	expenses
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	-			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
<b>4</b> <b>5</b>	Benefits paid to or for members				
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				
10	Payroll taxes				
11	Fees for services (non-employees):			_	-
а	Management				<u> </u>
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) .				
12	Advertising and promotion [	2327	2327	_	
13	Office expenses	5046	5046		
14	Information technology	2326	2326		
15	Royalties				
16	Occupancy	27616	27616		
17	Travel	2094	2094		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	3250	3250		
20	Interest	1487	1487		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	1865	1865		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				İ
а	FUEL/MAINTENANCE	20606	20606		
b	OPERATIONS	36000	36000		
С	TRUCK PMT 7720, MEMBERSHIPS 782	8502	8502		
d	EQUIPMENT TESTING	1104	1104		
е	All other expenses				
_25	Total functional expenses. Add lines 1 through 24e	112223	112223		
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 of following SOP 98-2 (ASC 958-720) if ∫				

	art X					
		Check if Schedule O contains a response o	r note to any line in this Par		<del></del>	<u> </u>
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		207177	2	208955
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	[		4	
	5	Loans and other receivables from current and	former officers, directors,			
		trustees, key employees, and highest co				· · · · · · · · · · · · · · · · · · ·
		Complete Part II of Schedule L	[		5	
	6	Loans and other receivables from other disqualified per-	sons (as defined under section			
	!	4958(f)(1)), persons described in section 4958(c)(3)(B), a			1 [	
		sponsoring organizations of section 501(c)(9) volume				
ţ		organizations (see instructions). Complete Part II of Scho	edule L		6	
Assets	7	Notes and loans receivable, net	[		7	
Ä	8	Inventories for sale or use	[		8	
	9	Prepaid expenses and deferred charges	, , , , , , , , , , , , , , , , , , , ,		9	
	10a	Land, buildings, and equipment: cost or			1	
		other basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	, ,			11	
	12	Investments—other securities. See Part IV, line	<u></u>		12	
	13	Investments—program-related. See Part IV, line			13	
	14	Intangible assets		14	<u> </u>	
	15	Other assets. See Part IV, line 11	_ <del>_</del>	15		
	16	Total assets. Add lines 1 through 15 (must equ		207177	16	208955
	17	Accounts payable and accrued expenses			17	
	18	Grants payable		18	<del></del>	
	19	Deferred revenue	<del></del>	19		
	20	Tax-exempt bond liabilities	<del></del>	20		
	21	Escrow or custodial account liability. Complete	<u> </u>	<del></del>	21	
Liabilities	22	Loans and other payables to current and f	· 1			•
Ę		trustees, key employees, highest comper				
ia k		disqualified persons. Complete Part II of Schedu		22		
_	23	Secured mortgages and notes payable to unrela	• •		23	
	24	Unsecured notes and loans payable to unrelated	•		24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines				
		of Schedule D			05	
	26	Total liabilities. Add lines 17 through 25	<b>⊢</b>		25	·
—	26	Organizations that follow SFAS 117 (ASC 958			20	
es		complete lines 27 through 29, and lines 33 an				
Š	27	Unrestricted net assets	l <u>-</u>		27	
a	28	Temporarily restricted net assets			28	
8	29	Permanently restricted net assets			29	
Š		Organizations that do not follow SFAS 117 (ASC 9				
F		complete lines 30 through 34.				
S	30	Capital stock or trust principal, or current funds	-	207177	30	208955
set	31	Paid-in or capital surplus, or land, building, or ea		201111	31	200900
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			32	
<u>e</u> t	33	Total net assets or fund balances		207177	33	208955
~	34	Total liabilities and net assets/fund balances .		207177		208955
_						

· 0(	00 (2013)			_	40
	XI Reconciliation of Net Assets			Pa	ge <b>12</b>
r ai i					
	Check if Schedule O contains a response or note to any line in this Part XI	1	<u>···</u>	· ·	<u></u>
1	Total revenue (must equal Part VIII, column (A), line 12)				14001
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	12223
3	Revenue less expenses. Subtract line 2 from line 1	3			1778
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2	<u>07177</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6_		_	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<del>-</del>		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		2	08955
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain ın			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were comp		1		_
	reviewed on a separate basis, consolidated basis, or both:	1100 01			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
	·		2b		1
D	Were the organization's financial statements audited by an independent accountant?		20		<b>-</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	on a			
	separate basis, consolidated basis, or both:		}		
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	_			
	of the audit, review, or compilation of its financial statements and selection of an independent accour		2c		
	If the organization changed either its oversight process or selection process during the tax year, exp	olaın in			

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

За

Form **990** (2013)

Schedule O.

#### 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Nam	e of the organization							mployer identification number					
	YVILLE FIRE DEPA						26-0320776						
			rity Status (All orga						nstructio	ons.			
The 1 2 3 4	<ul> <li>2</li></ul>												
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)												
6 7	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
8 9	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
10 11	An organization	on organized ar one or more pub	d operated exclusively and operated exclusive blicly supported organ describes the type of	ely for th	e benefi describe	t of, to p d in sect	perform fi ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). See s			
1	other than fou or section 509	indation manage (a)(2).	II c Type II that the organization ers and other than one a written determination	is not coi e or more	ntrolled o	lirectly or support	r indirectl ed organi	y by one zations o	or more described	I in section 50	ersons 09(a)(1)		
ç	organization, o	check this box											
	following pers			•	•			•					
			ndirectly controls, eithody of the supported of							nd Yes	No		
,	(iii) A 35% cor	ntrolled entity of	on described in (i) abo a person described in on about the supporte	ı (ı) or (ii) a	above?.					11g(ii) 11g(iii)			
(ī	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	rganization sted in your	(v) Did y the organ col (i)	ou notify nization in of your port?	organizat (i) organi	s the ion in col zed in the S ?	(vii) Amount of m support			
				Yes	No	Yes	No	Yes	No				
(A)			ļ										
(B)													
(C)					-				_				
(D)	-				<del> </del>			-					
(E)							-						

	(Complete only if you checked to						lify under
Sacti	Part III. If the organization fails to on A. Public Support	duality unde	er the tests is	sted below, p	lease comple	te Fart III.)	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	48068	169956	144503	140237	113436	616200
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			3.7.000			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	48068	169956	144503	140237	113436	616200
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6_	Public support. Subtract line 5 from line 4.	ZMAL NA	<b>34</b> 112				616200
	on B. Total Support	r					
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	48068	169956	144503	140237	113436	616200
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		1561	1750	1819	565	5695
11	Total support. Add lines 7 through 10	V. N.	* ,				621895
12	Gross receipts from related activities, etc		•			12	
13	First five years. If the Form 990 is for the	-			-		
	organization, check this box and stop he				<u></u>	· · · · ·	· · · 🕨 🔽
	on C. Computation of Public Support			<del></del>			
14	Public support percentage for 2013 (line					14	%
15 16a	Public support percentage from 2012 Sci 331/3% support test—2013. If the organization qua	zation did not d	check the box	on line 13, and	d line 14 is 331.	3% or more, ch	neck this
b	331/3% support test – 2012. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "torganization	ets the "facts-a	and-circumsta	nces" test, che	ck this box ar	d <b>stop here.</b> E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part IV how the organization m supported organization	tion meets the neets the "facts	facts-and-ci- and-circumst-	rcumstances" tances" test. T	test, check th	is box and sto	and line op here.
18	Private foundation. If the organization de	d not check a t	oox on line 13,	, 16a, 16b, 17a	, or 17b, chec	k this box and :	see

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

#### 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.)

Secti	ion A. Public Support	under the te	oto notou ber	ow, picase of	simplete i are	,	
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
. 1	Gifts, grants, contributions, and membership fees	(2, 2000	- (D) 20.0	(0, 20	(0) 20.12	(0) 20.0	(i) Total
	received (Do not include any "unusual grants.")		ł				
2	Gross receipts from admissions, merchandise	-					
	sold or services performed, or facilities		1				
	furnished in any activity that is related to the organization's tax-exempt purpose		İ				
3	Gross receipts from activities that are not an		<del>                                     </del>	<del>                                     </del>			
	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		<del>                                     </del>	-			
	furnished by a governmental unit to the						
	organization without charge	I					
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	I					
	persons that exceed the greater of \$5,000	I					
	or 1% of the amount on line 13 for the year	}					
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)				•	٠ .	
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			_			
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,		l				
	royalties and income from sımılar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
_	acquired after June 30, 1975						
	Add lines 10a and 10b		<del> </del>				
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						
12							
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)		ļ.				
13	Total support. (Add lines 9, 10c, 11,						<u>.</u>
	and 12.)						
14	First five years. If the Form 990 is for th	e organization	l n'e firet secon	d third fourth	or fifth tax ve	ear as a soctio	n 501/a\/3\
	organization, check this box and stop her				=		
Secti	on C. Computation of Public Suppor			· · · · ·	<del>- · · · - · · ·</del>	<u> </u>	· · · <u>-                               </u>
15	Public support percentage for 2013 (line 8			3. column (fl)		15	%
16	Public support percentage from 2012 Sch	edule A. Part	III, line 15 .			16	%
	on D. Computation of Investment Inc	ome Perce	ntage	<del></del>	<u> </u>	1 1	
17	Investment income percentage for 2013 (I			v line 13, colur	nn (f))	17	%
18	Investment income percentage from 2012						%
19a	331/3% support tests-2013. If the organi						
	17 is not more than 331/3%, check this box a						
b	331/3% support tests-2012. If the organization						
	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did	d not check a	box on line 14.	. 19a. or 19b. c	heck this box	and see instru	_

Schedule A (F	orm 990 or 990-EZ) 2013 Page 4
Part IV	<b>Supplemental Information.</b> 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).
	•••••••••••••••••••••••••••••••••••••••
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<b></b>	······
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#### SCHEDULE O (Form 990 or 990-EZ)

#### 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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Name of the organization Employer identification number <u>26-0</u>320776 RINEYVILLE FIRE DEPARTMENT INC PART IV; SECTION A: HARDIN COUNTY FISCAL COURT HAS DELEGATED DAY TO DAY OPERATIONS OF THE COUNTY'S FIRE DEPARTMENTS TO THE FIRE CHIEFS AND THEIR VOLUNTEER STAFF PART VI; SECTION B, LINE 15: ALL MEMBERS OF THE RINEYVILLE FIRE DEPARTMENT INCLUDING THE CHIEF ARE VOLUNTEERS AND NOT SUBJECT TO THE REFERENCE PROVISIONS PART VI; SECTION C, LINE 19: ONLY RELEVANT DOCUMENTS ARE ARTICLES OF INCORPORATION AND MISSION STATEMENT.

Schedule O (Form 990 or 990-EZ) (2013)	Page <b>2</b>
Name of the organization	Employer identification number
	<u></u>
	······································
	•••
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# **4562**

# **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Business or activity to which this form relates

Identifying number

Pai			rtain Property Und ed property, comple			mnlete	Part I				
1		<u> </u>	s)		<del></del>			1			
2	Total cost of section		2								
3			perty before reduction					3			
4		-	ne 3 from line 2. If zer		•	-		4			
5	Dollar limitation for										
	separately, see inst	5									
6	(a) De	escription of proper	ty	(b) Cost (busin			(c) Elected cost	•			
7	Listed property. Ent	ter the amount	from line 29		7						
8			property. Add amount					8			
9	Tentative deduction	i. Enter the <b>sm</b>	aller of line 5 or line 8	3				9			
10			from line 13 of your					10			
11			smaller of business inc				e instructions)	11			
12			Add lines 9 and 10, bu			n <u>e 11</u>	<u> </u>	12			
13			to 2014. Add lines 9			13					
			w for listed property.								
			wance and Other D					(See i	nstructions.)		
14	•		for qualified property		• •	• • •					
	during the tax year		· ·					14			
		.,,	1) election					15			
	Other depreciation						· · · ·	16	l		
Pa	MACKS De	preciation (D	o not include listed		See instruct	ions.)					
	MACDO deductions	for occasio min		Section A	- b -f 001			1 47			
			ced in service in tax y assets placed in servi					17	57648		
10	asset accounts, che										
			ed in Service During					Svst	em		
	<del></del>	(b) Month and year	(c) Basis for depreciation	(d) Recovery	<u>-</u>		<del></del>		Oystem		
(a) (	Classification of property	placed in service	(business/investment use only—see instructions)	period	(e) Convention	on (f) Method		(g) D	epreciation deduction		
19a	3-year property		only soomer southly		<del> </del>						
b											
	7-year property	<b>i</b>									
	10-year property	1									
e	15-year property										
1	20-year property										
g	25-year property			25 yrs			S/L				
h	Residential rental			275 yrs	MM		S/L				
	property			275 yrs	MM		S/L				
ī	Nonresidential real			39 yrs	ММ		5/L				
	property MM S/L										
	Section C-	-Assets Place	d in Service During	2013 Tax Yea	ar Using the	Alterna	tive Depreciation	on Sys	stem		
	Class life						S/L				
	<b>b</b> 12-year 12 yrs				S/L						
	40-year		<u> </u>	40 yrs	MM		S/L	<u> </u>			
	t IV Summary (	See instructio	ons.)								
21			<del></del>								
	Listed property. Ent		n line 28					21			
	Total. Add amount	ts from line 12,	n line 28 , lines 14 through 17,								
22	Total. Add amount here and on the app	ts from line 12, propriate lines	m line 28 , lines 14 through 17, of your return. Partne	rships and S	corporations-			21	57648		
22	<b>Total.</b> Add amount here and on the appropriate for assets shown a	ts from line 12, propriate lines of bove and plac	n line 28 , lines 14 through 17,	rships and S	corporations- ar, enter the				57648		

Form	4562 (2013)															Page 2
	rt V Liste		ty (Include				tain ot	her ve	ehicles	, certa	ain co	mputer	s, and	prope		
			recreation, or									_				
			ehicle for whice									g lease	expens	e, com	olete <b>on</b>	<b>ly</b> 24a,
			through (c) of			_								4	- 1- 11 X	
24			ation and Oth													
240			pport the busines	szinvest	ment use	Claime	ed? <u>L</u> (e)	Yes		240 1		is the ev		viiiten?		No
	(a) e of property (list vehicles first)	(b) Date placed in service	Business/	(d) ost or ot	) her basis		for depre ness/inves use only)	stment	(f) Recover period		(g) ethod/ nvention		(h) preciation eduction	Ele	(i) ected sect cost	
25			llowance for o	•							~	;				
26	Property us	ed more tha	an 50% in a qu	ualified	busine	ss use	<del></del>	<u> </u>				-				
	<u> </u>		%													
			_%		_											
	<u> </u>		%													
27	Property us	ed 50% or l	less in a qualif	ied bus	siness u	ıse:										
			%							S/L			_			i
			- %							S/L						
			%							S/L						
			n (h), lines 25 t								28					
29	Add amoun	ts in columr	n (i), line 26. Ei								<u>···</u>	<u> </u>		29	<del> </del>	
^	alata thia aaata	laa faa cabla	مريط لمحمد محا						e of Ve					·		۔ داد طہ
			cles used by a s r the questions													enicies
30	Total business/investment miles driven during the year (do not include commuting miles)		~ 1	(a) (b) Vehicle 1 Vehic				(c) Vehicle 3		(d) Vehicle 4 Ve		(e) Vehicle 5		n) cle 6		
31	Total commuting miles driven during the year		' <b>⊢</b>										<del></del>			
		r personal	(noncommu	· -												
33	Total miles lines 30 thro		ing the year.													
34	Was the ve		able for pers	onal .	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the veh than 5% ow		orimanly by a red person? .	nore												
36	Is another vel	hicle available	e for personal u	se?					1		1		<u> </u>			
Ansı	wer these que e than 5% ow	estions to d	C-Question etermine if you ated persons (	ı meet	an exc	eption									who ar	e not
	Do you mai	ntain a writ	ten policy stat	ement	that pr	ohibits				vehicle	s, inclu	iding co	mmutin	g, by	Yes	No
38	Do you mai	ntain a writ	ten policy states	tement	that pr	rohibit	s perso	nal us	e of vel	nicles, tors. o	except	commu	iting, by	your		
39			vehicles by em											•	<del> </del>	
	Do you prov	vide more t	han five vehic retain the info	les to	your en	nploye	es, obt	ain info	ormatio	n from	your e	mploye		t the		
41			ements conce												<del> </del>	
71			37, 38, 39, 40	_									•	• •	ļ	L
Pa		tization	27, 00, 00, 40	-, UI <del>7</del> 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>., ao</i>	.,01 00/.	picie	200000			CICA VE			L	
		(a) on of costs	1	(b) amortizat pegins	ion	Amor	(c) tizable ar	nount	C	(d) Sode sect	ion	(e) Amortiz period percen	ation l or	Amortiza	(f)	ıs year
42	Amortization	of costs th	nat begins dur	ing you	ır 2013	tax ye	ar (see	instruc	tions):			Porocii				

43 Amortization of costs that began before your 2013 tax year . . . .
44 Total. Add amounts in column (f). See the instructions for where to report

43 44