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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Do not enter social security numbers on this form as it may be made public.

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

2015

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Ā	For th	the 2015 calendar year, or tax year beginning , and ending					
B_			C Name of organization) Employer i	dentification number		
	Address change		Winhall Fire Department, Inc				
	Name change		Number and street (or PO box, if mail is not delivered to street address) Room/suite	0	3-0279094		
	Initial return		Route 30	Telephone n	umber		
	Final reti	urn/terminated	City or town State ZIP code				
	Amend	led return	Bondville VT 05340	(80	2) 297-2373		
	Applica	ation pending	Foreign country name Foreign province/state/county Foreign postal code	F Group Exe	emption		
				Number ▶			
G	Accou	nting Method	X Cash Accrual Other (specify) ► H C	heck ►	if the organization is		
		ite: ► None		not required to attach Schedule B			
		mpt status (che		0-EZ, or 990-PF)			
		 -	Si Siny Siny Siny (5/6) Alexiday 7 (interine / Siny Siny Siny Siny Siny Siny Siny Siny		`		
K	Form o	f organization	X Corporation Trust Association Other				
L	Add line	es 5b, 6c, and	To to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	ts			
			elow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	97,565		
Pa	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the inst		<i></i>		
		Check if	the organization used Schedule O to respond to any question in this Part I		<u> </u>		
	1	Contributio	ns, gifts, grants, and similar amounts received	1	95,002		
ĺ	2		ervice revenue including government fees and contracts	2			
	3	Membershi	p dues and assessments	3			
ł	4	Investment		4	2,563		
l	5a		unt from sale of assets other than inventory or other basis and sales expenses 5b				
J	b	Less cost					
	С	Gain or (los	5c	0			
	6	Gaming an					
0	а		me from gaming (attach Schedule G if greater than				
Revenue	.	\$15,000)	me from fundraising events (not including \$ of contributions	 -			
8	b		me from fundraising events (not including \$ of contributions along events reported on line 1) (attach Schedule G if the				
يع			h gross income and contributions exceeds \$15,000).	-			
	С		t expenses from gaming and fundraising events 6c	 ·			
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
ŀ	_	line 6c)	to the second se	6d	0		
Ì	7a	•	s of inventory, less returns and allowances				
	b		of goods sold	,			
ļ	C		t or (loss) from sales of inventory (Subtract line 7b from line 7aRECEIVED	7c	0		
1	8	Other rever	nue (describe in Schedule O)	8			
\perp	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		97,565		
[10		similar amounts paid (list in Schedule O) .	10			
- 1	11	•	id to or for members	·			
Expenses	12		her compensation, and employee benefits OGDEN, UT	12			
	13		inces and other payments to independent contractors	-] 13	510		
	14		, rent, utilities, and maintenance .	14	0.400		
	15	• • •	blications, postage, and shipping nses (describe in Schedule O)	15	3,466		
	16	•	► 16 ► 17	95,385			
\dashv	_17_		nses. Add lines 10 through 16	18	99,361 -1,796		
Net Assets	18 19		deficit) for the year (Subtract line 17 from line 9) or fund balances at beginning of year (from line 27, column (A)) (must agree with	10	-1,190		
	13		of furid balances at beginning of year (from line 27, column (A)) (must agree with figure reported on prior year's return)	19	200,820		
	20	-	ges in net assets or fund balances (explain in Schedule O)	20	200,020		
휟	21		or fund balances at end of year Combine lines 18 through 20	▶ 21	199,024		
For			ion Act Notice, see the separate instructions.		Form 990-EZ (2015)		

For Paperwork Reduction Act Notice, see the separate instructions.

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0	All Delege Charte (see the metworkers for				<u> </u>	3034	Page Z
Par	Balance Sheets. (see the instructions fo Check if the organization used Schedule O to r		this Dort II				_
	Check if the organization used Schedule O to i	espond to any question in	uns Fait ii			•	· <u> </u>
22	Cook soungs and investments			(A) Beginning o		-	(B) End of year
22	Cash, savings, and investments	•		20	00,820		199,024
23 24	Land and buildings Other assets (describe in Schedule O)					23	
25	Total assets	•		20	20 020	-	100.004
26	Total liabilities (describe in Schedule O)	•	'		00,820	26	199,024
27	Net assets or fund balances (line 27 of column (l		, · · ·	20	00,820	_	199,024
	rt III Statement of Program Service Accomplis				JU,02U	21	199,024
1 6	Check if the organization used Schedule O		,				Expenses
1 A /h a					<u> </u>	(Re	quired for section
	cribe the organization's primary exempt purpose cribe the organization's program service accomplish	Firefighting, Protection and		00/1000			(c)(3) and 501(c)(4)
	neasured by expenses. In a clear and concise manner						anizations, optional others)
	cons benefited, and other relevant information for each		ovided, the numb	er or			
	Providing firefighting, fire protection, education and	recour convects				 	
	LAP I II I I I						
							
	(Grants \$) If this amoun	it includes foreign grants, c	check here	•		28a	99,361
29	· · · · · · · · · · · · · · · · · · ·				Щ.	Zoa	99,301
	(Grants \$) If this amoun	t includes foreign grants, c	heck here	•		29a	
30	· · · · · · · · · · · · · · · · · · ·		****				
•							
	(Grants \$) If this amoun	t includes foreign grants, c	heck here	. •		30a	
31	Other program services (describe in Schedule O) .			· · · · · · · · · · · · · · · · · · ·		Jua	
٠.		t includes foreign grants, c	heck here			31a	
32	Total program service expenses. (add lines 28a th			•		32	99,361
	rt IV List of Officers, Directors, Trustees, and K		ne even if not comp	ensated – see t	the inct		
. u	Check if the organization used Schedule O to			ensaled - see	uic iiişt	Juction	is to Fatt IV)
	Oncok ii the organization asea concade o t	Tespona to any question	(c) Reportable				
		(b) Average	compensation		ilth benefit outions to	is	(e) Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MI				other compensation
lass 5	Afler	<u> </u>	(if not paid, enter -	O-) and deferred	compens	sauon	
	Wilson	-				اہ	
	ident	Hr/WK As Necessary		0		0	0
	ard Gurry	-				ا ا	
VP	Onla	Hr/WK As Necessary	-	0		0	0
	Salo	A. N				ا	•
	retary	Hr/WK As Necessary		0		의	0
	/ Driscoll	-				اہ	•
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							Form 990-EZ (2015)

Form **990-EZ** (2015)

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements in instructions for Part V) Check if the organization used Schedule O to respond to any question in t		rt V .	Г				
	medianic for the try check in the organization does conceded to to respect to any question in the		Yes	No				
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a							
	detailed description of each activity in Schedule O	33		X				
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed							
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	24						
25 -	change on Schedule O (see instructions)	34	<u> </u>	X				
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	250		×				
h	activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		-				
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330	l	 				
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x				
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets							
	during the year? If "Yes," complete applicable parts of Schedule N	36		×				
37 a								
b	Did the organization file Form 1120-POL for this year?	37b		Х				
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were							
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X				
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b							
39	Section 501(c)(7) organizations Enter							
а	Initiation fees and capital contributions included on line 9	_		[
	Gross receipts, included on line 9, for public use of club facilities							
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.							
	section 4911 ►			}				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958							
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	406						
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X				
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,							
	4955, and 4958 None							
ч	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line							
u	40c reimbursed by the organization . None							
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter							
	transaction? If "Yes," complete Form 8886-T.	40e		X				
41	List the states with which a copy of this return is filed ► NONE - NOT REQUIRED							
42 a	The organization's books are in care of ▶ Jerry Driscoll Telephone no ▶	(802) 2	97-237	 73				
	Located at ► 58 Old Town Road City Winhall ST VT ZIP + 4 ► 053							
L			Yes	No				
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	X				
	If "Yes," enter the name of the foreign country	420		 ^-				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and							
	Financial Accounts (FBAR)			-				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X				
_	If "Yes," enter the name of the foreign country							
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here							
	and enter the amount of tax-exempt interest received or accrued during the tax year . ▶ 43		Yes	- No				
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	No				
44 a		44a		X				
h	completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		 ^				
U		44b		Y				
_	completed instead of Form 990-EZ	44c		X				
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770		 ^				
u	explanation in Schedule O	44d						
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х				
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	750		 ^				
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of							
	Form 900-F7 (see instructions)	45h		X				

Form 990-EZ (2015) Winhall Fire Department, Inc 03-0279094							94 <u> </u>	Page 4		
46		organization engage, directly or indirect dates for public office? If "Yes," comple			vities on behalf of or	in opposite	on	46	Yes	No X
Part	VI S A 5	ection 501(c)(3) organizations o Il section 501(c)(3) organizations r 3 and 51. heck if the organization used Scho	nly nust answer que	stions 4			e the table		s	
47		organization engage in lobbying activitions "Yes," complete Schedule C, Part II.	es or have a sectior	n 501(h)	election in effect dur	ing the tax		47	Yes	No
48 49 a b 50	Is the or Did the If "Yes," Complete	ganization a school as described in sec organization make any transfers to an e was the related organization a section e this table for the organization's five h es) who each received more than \$100	exempt non-charitates 527 organization?. Ighest compensates	ole relate d employ	ed organization? yees (other than office	n? an officers, directors, trustees				
	(a	Name and title of each employee	(b) Average hours per wee devoted to posit		(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation		(e) Estimated amount of other compensation		
Title	None		Hr/WK	00				-		
Name Title Name			Hr/WK	00						· -
Title Name Title			Hr/WK Hr/WK	00						
Name Title f	_	mber of other employees paid over \$10	Hr/WK	. 00	-		-			
51	Complet	e this table for the organization's five his of compensation from the organization	ighest compensated	-		no each rec	eived more t	han		
Name	(a) Name and business address of each indepe		ident contractor		(b) Type of service		(c) Compensati		ion .	
City Name		ST Str	ZIP		-	. 7			<u>.</u>	
City Name City			ZIPZIP							 -
Name City		Str ST	ZIP							
Name City d		Str ST nber of other independent contractors of	_			>				
	complete	organization complete Schedule A? Not ed Schedule A		•		•			s X	No
Under penalties of penjury, 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 (other than officer) is based on all information of which preparer has any knowledge										
Sign Here	Sign Signature of officer Date									
Paid Prep		Print/Type preparer's name Norman E Favor III Firm's name ► Favor & Co	Preparer's sign		exerce 10	0/31/2016	Checki self-employed m's EIN ▶ 20-	P01237	7317	
Use May th		Firm's address ► PO Box 1586, Manch scuss this return with the preparer show					one no 80	2-362-269 X Ye	s 🔲	No
								Form 99	いーヒス	(2015)

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. ▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number				
Winhall Fire Department, Inc	03-0279094				
Part I - Line 16 Other Expenses					
Equipment - \$26,180					
Vehicle Maintenence - \$3,166					
Repairs & Maintenance - \$2,651					
Telephone & Office - \$1,509					
Insurance - \$4,930					
Expense Reimbursement - \$53,994					
Training Supplies - \$546					
Volunteer Expenses - \$1,971					
Donations - \$150					
Dues - \$288					
·					
·					