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Form **990-EZ** 

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

OMB No. 1545-1150

2015

Department of the Treasury

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A F	or the	2015 calend	ar year, or tax year beginning January 1 , 2015, and ending D	ecembe	r31 , 20 15	
В	Check if ap	Employer identification number				
	Address c	2	26-2365481			
	Name cha	inge	Valley Springs Fire Association  Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite  E Tel	ephone n	number	
=	Initial retu		P O Box 13	870-429-5500		
=	Final return Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	oup Exe	emption	
=		n pending	Valley Springs, AR USA 72633	ımber l	>	
G /	Account	ing Method:	✓ Cash Accrual Other (specify) ► H Check	▶ 🗸	if the organization is not	
	<b>Ve</b> bsite	•			tach Schedule B	
J T	ах-ехеп	npt status (che	ack only one) — ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form	990, 99	0-EZ, or 990-PF).	
K	Form of	organization:	☐ Corporation ☐ Trust ☐ Association ☐ Other			
LA	Add line:	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	s		
(Pa	rt II, col		w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	S	
Р	art l	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions	s for Part I)	
		Check if	the organization used Schedule O to respond to any question in this Part I		<u> </u>	
	1	Contribution	ons, gifts, grants, and similar amounts received	1	19104	
	2	Program s	ervice revenue including government fees and contracts	2	0	
	3	Membersh	ip dues and assessments	3	33718	
	4	Investmen	tincome	4	81	
	5a	Gross amo	ount from sale of assets other than inventory 5a	0		
	b	Less: cost	or other basis and sales expenses	o		
	6	Gain or (lo	5c	0		
0	а	Gross inc	ome from gaming (attach Schedule G if greater than			
Revenue	١.	-		의		
¥e	b		ome from fundraising events (not including \$ 0 of contributions raising events reported on line 1) (attach Schedule G if the	İ		
ŭ	1					
			ch gross income and contributions exceeds \$15,000) 6b	9		
	1 .		ct expenses from gaming and fundraising events 6c	9		
	d	line 6c)	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1	_	
		•		6d	0	
	7a		s of inventory, less returns and allowances	_		
	b		of goods sold	9 ,		
	C			7c	3500	
	8		nue (describe in Schedule O)	9	55403	
_	10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	56403	
	11		aid to or for members	11	0	
w	12	•	ther compensation, and employee benefits	12	0	
ses	13			13	0	
	14	Ucchase	al fees and other payments to independent contract 🙃 . APR · 0 · 5 · 2 € · · · · · y, rent, utilities, and maintenance · · · · · · · · · · · · · · · · · · ·	14	0	
Exper	15		y, rent, utilities, and maintenance	15	4676	
	16				116	
	17	Total avad	enses (describe in Schedule O)	16 17	51204	
_	18	Evess er	(deficit) for the year (Subtract line 17 from line 9)	18	55880	
ets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with		-4676	
SS	'		ar figure reported on prior year's return)	1		
Net Assets	20	-	nges in net assets or fund balances (explain in Schedule O)	19	279555	
ž	21		or fund balances at end of year. Combine lines 18 through 20	21	274970	
Eco			tion Act Notice see the constructions		274879	



Pa	rt II Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this		<del>,</del>	
			ļ	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			88489		85486
23 24	Land and buildings		· · · · ·	83000	-	83000
25	Other assets (describe in Schedule O) Total assets		• • • • • • •	103390		111069
26	Total liabilities (describe in Schedule O)			274879		279555
27	Net assets or fund balances (line 27 of column			274879	26	
Par				2/48/9 Part III)	21	279555
	Check if the organization used Schedule					Expenses
Wha	t is the organization's primary exempt purpose?			1431111		ured for section
Desc	cribe the organization's program service accomplineasured by expenses. In a clear and concise m	shments for each of	f its three largest p	program services,		c)(3) and 501(c)(4) nizations; optional for rs.)
pers	ons benefited, and other relevant information for ea	ach program title.	·			<del></del>
28	We are a volunteer fire department—we provide fire presponders for medical emergencies and also provide					
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗆	28a	19104
29						
	(Crosto &					
30		includes foreign gra			29a	<u>                                     </u>
30						
	(Grants \$ ) If this amount	includes foreign gra	ents check here	▶ □	30a	
31	Other program services (describe in Schedule O)			• • • •	000	ļ <u>.</u>
-	· •	includes foreign gra	<b></b>	▶ □	31a	
32	Total program service expenses (add lines 28a	through 31a)		· · · · · •	32	19104
Par						tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		<u></u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC		0	Estimated amount of ther compensation
Loron	/ Snow- President	<u>'</u>	(if not paid, enter -0-)	deferred compensation	1	
reio	/ Show- President	5			0	0
lim S	isco- Vice President	J		<b>'</b>	<del>"</del>  -	
231113	1300 F100 F103100111	10			اه	0
Joe (	Green- Chief				╢	
		20	(	,	0	0
Debi	Sandefur- Secretary/Treasurer				1	
		20	(		o	0
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	·		-			
				1	_	

Part					
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	· -		
	Dilling to the state of the sta		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		1	
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 change on Schedule O (see instructions)	34		1	
35a	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)?	35a		1	
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		- <u>v</u>	
c	THE STATE OF THE S				
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		1	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a				
ь	Did the organization file Form 1120-POL for this year?	37b	ļ	✓	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	1	ĺ		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	ļ	✓_	
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4			
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	1	1		
a b	Initiation fees and capital contributions included on line 9	1			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶				
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 that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1	
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				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				
е	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		<b>✓</b>	
41	List the states with which a copy of this return is filed ► Arkansas				
42a		870-42			
	Located at ► Valley Springs Fire Department- Sta#1 Valley Springs, AR ZIP + 4 ►	72682	-0013		
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	Yes	No	
	If "Yes," enter the name of the foreign country: ▶				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	<b>✓</b>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year		126	1	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No_	
_	completed instead of Form 990-EZ	44a		1	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1	
	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	1	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		/	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1	
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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b			
	,	1 100			

Form 99	0-EZ (2015)						F	age 4
		•					Yes	No
46	Did the organization engage, directly or i							
	to candidates for public office? If "Yes,"		PartI	<u> </u>		• 46	<u> </u>	
Part \								
	All section 501(c)(3) organization	ns must answer que	stions 47–49b an	id 52, and c	complete the	e tables f	or lin	es
	50 and 51.				_			_
	Check if the organization used So	hedule O to respond	to any question in	n this Part V	<u> </u>	<del></del>		<u>. LL</u>
							Yes	No
47	Did the organization engage in lobbying		section 501(h) elec	tion in effec	t during the	tax		
	year? If "Yes," complete Schedule C, Pa				• • • •	· 47	<u> </u>	<b>✓</b>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48								<b>✓</b>
49a Did the organization make any transfers to an exempt non-charitable related organization?							<u> </u>	
b	If "Yes," was the related organization a s					. 49b		<b>✓</b>
50	Complete this table for the organization's							
	employees) who each received more that	n \$100,000 of comper	sation from the or	ganization. If	there is none	e, enter "N	lone."	
		(b) Average	(c) Reportable		ith benefits, ns to employee	(e) Estimate	d amo	unt of
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	benefit plan	s, and deferred	other con		
		Octobed to position	(1 01113 44-27 1033-14110	com	pensation	·		
		_		1				
				ŀ				
		]			į			
		1	<u>-</u>					
		.]	İ	1	i			
		1		1				
f	Total number of other employees paid or	ver \$100,000	. ▶					
51	Complete this table for the organization			ent contracto	rs who each	received	more	than
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."		<del></del>			
	(a) Name and business address of each indepen	dent contractor	(b) Type of s	service	(c)	Compensati	on	
		<del></del>						
			-					
		· <del></del>	<u> </u>		<del> </del>			
		<del></del>	<del> </del>		<del>                                     </del>			
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Ì			
		······································	<del> </del>					
	***************************************		ł					
	Total number of other independent and	actors oneh renebili	Dues \$100,000		_L	<del> </del>		
	Total number of other independent contr	•	•	· • ———				
52	Did the organization complete Sched completed Schedule A	ule A7 Note: All se	ection 501(c)(3) or	ganizations	must attach			NI -
	· · · · · · · · · · · · · · · · · · ·			· · · · ·	· · · · ·	.▶□ Yes		No
true, cor	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other tha	return, including accompan in officer) is based on all info	ying schedules and state irmation of which prepar	ements, and to t er has anv knov	ne best of my kn /ledae.	owledge and	i belief,	it is
			There is a second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the secon	1	41 / 2 - /	.,		
Sign	Signature of officer		1 .	<u> </u>	1/1/701	ص		
Here	Elland Signal	, HOERIN	lost	L	ald I			
11616	Type or print name and title	, IKESIO	1214					
	<del></del>	Preparer's signature	r	Date		PTIN		
Paid	Print/Type preparer's name	, repair o signature		D410	Check	if		
Preparer				<del></del>	self-employ	yea)		
Use (		~ <del>~~~</del>			rm's ElN ▶	<del></del> -		
Maria	Firm's address >	r chaum chaus C 1		P	hone no.		<u> </u>	
ıvıay tr	e IRS discuss this return with the prepare	# 5110WII 800V67 566 I	nstructions		1	► 🔝 Yes	: ∐I	No

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

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2015

Open to Public

Inspection

Name	of the organization	Employer identification number						
	Springs Fire Association	1	<del> </del>			26-231		
Pa							ns.	
_	organization is not a private found							
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2 3								
4	A medical research organizati						(iii). Enter the	
•	hospital's name, city, and state:							
5	An organization operated for	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	☐ A federal, state, or local gover	nment or govern	mental unit described	in section	on 170(b)	(1)(A)(v).		
7	An organization that normally described in section 170(b)(1			port from	a gover	nmental unit or from	n the general public	
8	A community trust described	in <b>section 170(b</b> )	)(1)(A)(vi). (Complete l	Part II.)				
9	An organization that normally	receives: (1) mo	ere than 331/3% of its	support	from con	tributions, members	hip fees, and gross	
	receipts from activities relate support from gross investme acquired by the organization	ent income and	unrelated business	taxable i	ncome (l	ess section 511 ta		
10	☐ An organization organized and				-	· ·		
11		operated exclusions d	ively for the benefit of, lescribed in <b>section 5</b>	to perfor 09(a)(1) o	m the fun r <b>section</b>	ctions of, or to carry 509(a)(2). See secti	i <b>on 509(a)(3).</b> Check	
_				_		·	•	
а	☐ Type I. A supporting organization ( organization. You must cor	s) the power to re	egularly appoint or ele	•				
b	☐ Type II. A supporting organ control or management of the organization(s). You must c	ne supporting org	ganization vested in th			• •		
C	- m.e. e. n.e.	ated. A supportin	ng organization opera				y integrated with,	
d	☐ Type III non-functionally in that is not functionally integ requirement (see instruction	rated. The organi	ization generally must	satisfy a	distributi	on requirement and		
е		zation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III	
f	Enter the number of supported	organizations .					[	
g			oorted organization(s)	1				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
	1							

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

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

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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.						
Section	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated 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 VI.)						
11	Total support. Add lines 7 through 10						
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	re	<u> </u>				
	on C. Computation of Public Suppor						
14	Public support percentage for 2015 (line 6					14	<u>%</u>
15	Public support percentage from 2014 Sch					15	%
16a	331/3% support test—2015. If the organization qua				11116 14 18 33	/376 OF ITIOTE, C	
b	331/2% support test—2014. If the organ check this box and stop here. The organ	nization did no	ot check a box	on line 13 or		15 is 33 <sup>1</sup> /3%	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	Explain in
b							
18	Private foundation. If the organization di instructions	d not check a	box on line 13,	16a, 16b, 17a			

### 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	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	47081	43384	51823	61987	52822	257097
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the	1					
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an				J		
	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	47081	43384	54022	61987	52822	257007
6	Total. Add lines 1 through 5	47081	43304	51823	01307	32022	257097
	Amounts included on lines 1, 2, and 3				-		
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						<del></del>
_	received from other than disqualified			İ			
	persons that exceed the greater of \$5,000	1					
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	}	1				
	line 6.)						
	on B. Total Support			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	47081	43384	51823	61987	52822	257097
10a	Gross income from interest, dividends, payments received on securities loans, rents,					Į.	
	royalties and income from similar sources .						
h	Unrelated business taxable income (less		<del></del>	<del></del>		<del></del>	<del></del>
	section 511 taxes) from businesses					İ	
	acquired after June 30, 1975	70	69	o	77	o	216
c	Add lines 10a and 10b	70	69	0	77	0	216
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 VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	47151	43453		62064	52822	257313
14	First five years. If the Form 990 is for the				=		
C1	organization, check this box and stop he			· · · · ·		• • • • •	· · P 📋
<u> 3ecu</u> 15	on C. Computation of Public Suppor Public support percentage for 2015 (line to			2(f)	<del></del>	las I	
16	Public support percentage from 2014 Sch					15	100 % %
	on D. Computation of Investment In			<del></del>	<del></del>	101	- 70
17	Investment income percentage for 2015 (			v line 13. colur	nn (f))	17	%
18	Investment income percentage from 2014					18	<del></del>
19a	331/3% support tests-2015. If the organ	ization did not	check the box	on line 14, ar	id line 15 is m	ore than 331/39	6, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2014. If the organiz	ation did not cl	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this I		_		-		_
20	Private foundation. If the organization di	d not check a l	box on line 14	, 19a, or 19b, c	heck this box	and see instru	ctions 🕨 🗌

#### 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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ➤ 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.

Open to Public Inspection

Valley Springs Fire Association	26-2365481
Expenses-Part I (line16)	
Insurance- 4961	
Equipment- 27,305	
Fuel- 1417	
Truck Expense- 4296	***************************************
Building Expense- 9484	
Misc. 3071	••••••
Office 671	
Part II (line 24)	
Other assets:	
Cash- 88489	
Trucks and equipment- 103390	
Buildings- 83000	