# - Filed under Extension

**Return of Organization Exempt From Income Tax** 

2009

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

Doen to Pub

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

OMB No 1545-0047

| Some charge pleases   Please of organization   Swarmannous Volunteer Fire Department   Department   Section   Sec    | A           | For the   | he 2009 ca  | alendar     | year, or tax                   | year beg                | inning                       | July         | 1 ,             | 2009, a     | nd ending                    | g J                | une:       | 30       | , 20 1   | 0           |                  |
|--|-------------|-----------|-------------|-------------|--------------------------------|-------------------------|------------------------------|--------------|-----------------|-------------|------------------------------|--------------------|------------|----------|--|-------------|------------------|
| Address change   Name change   |             |           |             |             |                                |                         |                              |              |                 |             | _                            |                    | D          | Emplo    | yer identif                                      | ication nu  | ımber            |
| Name charged   Poble value for Police and saled for Police for All Section   Poble value   Poble v   |             |           | • •         | use IRS     |                                |                         |                              |              |                 |             |                              |                    |            | 56       | . 1  | 1184138     | 3                |
| Description charge   Por Box 177   City or form, state or country, and ZIP + 4   | _           |           | _           |             | <u> </u>                       |                         | ), box if mail is            | not delivere | d to street add | ress)       | Room/sui                     | E                  |            |          |  |             |                  |
| Terminated   Command   C   |             |           |             |             |                                | •                       |                              |              |                 | •           | ]                            |                    | 1,         | 828 )    | 6  | 86-333      |                  |
| Amended return   Sext   Swannanoa, N.C. 28778-0177   G. Gross recepts s. 1,489,490   Amended return   F. Nisms and address of pencipal officer. Mark McMeans, Chairman   Hite) is this group return for all return   F. Nisms and address of pencipal officer. Mark McMeans, Chairman   Hite) is this group return for all return   F. Nisms and address of pencipal officer. Mark McMeans, Chairman   Hite) is this group return for all return   F. Nisms and address of pencipal officer. Mark McMeans, Chairman   Hite) is this group return for all returns   Hite) is this group return   Hite) is this group return for all returns   Hite)     |             |           |             | Specific    |                                |                         | country and                  | 7ID ± 4      |                 |             | ·                            |                    | -+-        | OZO /    |  | 00-000      | <del></del>      |
| Application princing   Application princing   Name and address of prompted officer: Mark McMeans, Chairman   Hole   Is this a group return for affiliater.   Ves   No   IT ax-excerngl status:   Stifle (3 ) 4 (insert no.   4947(9/1) or   527   Hole   No   11 No. **Taxter   Hole   No at all affiliates included?   Ves   No   No   Hole   No      | _           |           |             |             | 1                              |                         |                              |              |                 |             |                              |                    | ١,         | C        |  | 4 40        | 100              |
| 103 South Avenue, Swannanoa NC 28778   | $\sqcup$    | Amend     | ed return   |             |                                |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| Take-exempt status   Softie  3   9 (insert no.)   4947(a)(1) or   527   He flow, attach a last peen instructions)  |             | Applicati | ion pending | 1           |                                |                         |                              |              | Means, C        | nairma      | n                            | 1 ' '              | •          |          |  | _           |                  |
| Website:   |             |           |             |             |                                |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| Summary   Summ   | _           |           |             |             |                                | (insert no.)            | 4947(a)                      | )(1) or      | 527             |             |                              | 1                  |            |          | •  | nstruction  | s)               |
| Summary   Summary   Sheffy describe the organization's mission or most significant activities: Fire protection and emergency medical services for the citizens living in the Swannanoa North Carolina fire district  |             |           |             |             |                                |                         |                              |              |                 | 1           |                              |                    |            |          |  |             |                  |
| Briefly describe the organization's mission or most significant activities: Fire protection and emergency medical services for the citizens living in the Swannanoa North Carolina. fire district  2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.  3 Number of voting members of the governing body (Part VI, line 1a)   |             |           |             |             | oration L. Trus                | t L Associa             | tton U Othe                  | r ▶          |                 | L Year      | of formation                 | on 1959            | ) M        | State o  | f legal don                                      | uicile. MC  | <u> </u>         |
| Services for the citizens living in the Swannanos North Carolina fire district  2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.  3 Number of voting members of the governing body (Part VI, line 1a).  4 Number of voting members of the governing body (Part VI, line 1b).  5 Total number of employees (Part V, line 2a).  6 Total number of volunteers (estimate if necessary)  7a Total gross unrelated business revenue from Part VIII. column (CI. line 12).  7b Net unrelated business revenue from Part VIII. column (CI. line 12).  8 Contributions and grants (Part VIII, line 1b).  9 Program service revenue (Part VIII, loulumn (II. line 3).  10 Investment income (Part VIII, column (A), lines 3, 4 and 7d).  11 Other revenue (Part VIII, column (A), lines 3, 4 and 7d).  12 Total revenue—add lines 8 through 11 (must equalibated VIII, debtank) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1   | Pa          | rt I      | Summ        | nary        |                                |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| 2 Check this box >    if the organization discontinued its operations or disposed of more than 25% of its net assets.  3 Number of voting members of the governing body (Part VI, line 1a).  4 Number of independent voting members of the governing body (Part VI, line 1b).  5   26   5 Total number of employees (Part V, line 2a).  6 Total number of volunteers (estimate if necessary).  7a Total orgoss unrelated business revenue from Part VIII, column (CL line 12   |             | 1         | Briefly de  | escribe     | the organiz                    | zation's n              | nission or i                 | most sig     | nificant a      | ctivities   | •                            | <b></b>            | n and      | eme      | gency n  | nedical     |                  |
| A Number of voting members of the governing body (Part VI, line 1b).  4  | _           |           | services    | s for the   | e citizens l                   | iving in t              | he Swann                     | anoa No      | orth Caro       | lina fir    | e distric                    | t                  |            |          |  |             |                  |
| A Number of voting members of the governing body (Part VI, line 1b).  4  | ž           |           |             |             |                                |                         |                              |              |                 |             | <b></b> .                    |                    |            | <b></b>  |  |             |                  |
| A Number of voting members of the governing body (Part VI, line 1b).  4  | E           |           |             |             |                                |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| A Number of voting members of the governing body (Part VI, line 1b).  4  | o Ve        | 2         | Check this  | box ►       | f the org                      | anızatıon dis           | continued its                | operation    | s or dispose    | d of more   | than 25%                     | of its net a       | issets.    |          |  |             |                  |
| 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 5 Total number of employees (Part V, line 2a) 5 26 6 Total number of volunteers (estimate if necessary) 6 335 7a Total gross unrelated business revenue from Part VIII. column (CI, line 12) 7a 0 b Net unrelated business revenue from Part VIII. column (CI, line 12) 7b 0  8 Contributions and grants (Part VIII, line 1h) 9 Prior Year Current Year  8 Contributions and grants (Part VIII, line 1h) 9 Prior Year 0 27,550 2,750 10 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 17,877 14,829 11 Other revenue (Part VIII, column (A), lines 3, 4 and 7d) 17,877 14,829 12 Total revenue—add lines 8 through 11 (must equallizar VIII, solumn (A), lines 1-3) 1,889,490 13 Grants and similar amounts paid (Part IX, column (A), lines 4) 1,989,426 14 Benefits paid to or for members (Part IX, column (A), lines 4) 929,572 15 Benefits paid to or for members (Part IX, column (A), lines 4) 929,572 16 Professional fundraising fees (Part IX, column (A), lines 4) 929,572 16 Professional fundraising fees (Part IX, column (A), lines 5-10) 904,154 929,572 16 Professional fundraising fees (Part IX, column (A), line 25) 170,070 17,749,998 19 Revenue less expenses. Subtract line 18 from line 12 9 17,704,201 1,748,998 10 Total assets (Part X, line 16) 1,704,201 1,748,998 10 Total assets (Part X, line 16) 1,704,201 1,749,998 11 Total liabilities (Part X, line 26) 1,704,201 1,749,998 12 Total liabilities (Part X, line 26) 1,704,201 1,749,998 19 Revenue less expenses. Subtract line 12 from line 20 2,792,624 2,533,116 10 Total subder-sepalates of penury, ideclare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge 1,740 penure for penur name and title 1,740 penure for penure fother than officer is based on all information of which preparer has any knowledge 1,740 penure for penure for penure fother than officer is based on all information of which preparer has any knowledge 1,740 penure for penure  | Ö           | (         |             |             |                                |                         |                              | -            |                 |             |                              |                    |            | 3        |  |             | 9                |
| Ta Total gross unrelated business revenue from Part VIII, column (A), line 12  Prior Year  Scontributions and grants (Part VIII, line 1h)  The stress of the | Se          | l -       |             |             | _                              | -                       | -                            |              |                 |             | •                            |                    |            | 4        |  |             | 6                |
| Ta Total gross unrelated business revenue from Part VIII. column (C). line 12 7a 7b 0  Net unrelated business taxable income from Porm 990012 (PS4 VE) 7b 0  8 Contributions and grants (Part VIII, line 1h) 0 FEB 1 8 2011 0 300,511 228,628 2,750 2,750 10 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 17,877 14,829 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, part (1e) 1 1,281,914 1,243,283 12 Total revenue—add lines 8 through 11 (must equal leart VIII. column (A), lines 5, 6d, 8c, 9c, 10c, part (1e) 1 1,281,914 1,243,283 12 Total revenue—add lines 8 through 11 (must equal leart VIII. column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 4) 17 Other expenses (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 170,4201 1,744,998 19 Revenue less expenses. Subtract line 18 from line 12 101,149 2-259,508 19 Revenue less expenses. Subtract line 18 from line 12 101,149 2-259,508 19 Revenue less expenses. Subtract line 18 from line 12 101,149 2-259,508 19 101,149  | ŧ           | 1 -       |             |             | -                              | •                       |                              | •            |                 | -           |                              | •                  |            | 5        |  |             | 26               |
| Ta Total gross unrelated business revenue from Part VIII. column (C). line 12 7a 7b 0  Net unrelated business taxable income from Porm 990012 (PS4 VE) 7b 0  8 Contributions and grants (Part VIII, line 1h) 0 FEB 1 8 2011 0 300,511 228,628 2,750 2,750 10 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 17,877 14,829 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, part (1e) 1 1,281,914 1,243,283 12 Total revenue—add lines 8 through 11 (must equal leart VIII. column (A), lines 5, 6d, 8c, 9c, 10c, part (1e) 1 1,281,914 1,243,283 12 Total revenue—add lines 8 through 11 (must equal leart VIII. column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 4) 17 Other expenses (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 170,4201 1,744,998 19 Revenue less expenses. Subtract line 18 from line 12 101,149 2-259,508 19 Revenue less expenses. Subtract line 18 from line 12 101,149 2-259,508 19 Revenue less expenses. Subtract line 18 from line 12 101,149 2-259,508 19 101,149  | ŧ           | 1         |             |             |                                |                         |                              |              |                 |             |                              |                    | •          | 6        |  |             | 35               |
| b Net unrelated business taxable income from Form 9999   10   10   10   10   10   10   10  | •           |           |             |             |                                | •                       |                              |              |                 |             |                              |                    | •          | 7a       | · · ·  |             | 0                |
| 8 Contributions and grants (Part VIII, line 1h)  |             |           |             |             |                                |                         |                              |              |                 |             |                              |                    |            | 7b       |  |             | 0                |
| 8 Contributions and grants (Part VIII, line 1p) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 1cm grants (1)) T 12 Total revenue—add lines 8 through 11 (must equalleart VIII, solumn (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 1-4) 16 Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total liabilities (Part X, line 16) 10 Total liabilities (Part X, line 26) 10 Total liabilities (Part X, line 26) 11 Total liabilities (Part X, line 26) 12 Total liabilities (Part X, line 26) 13 Signature Block 15 Signature Block 16 Preparer's Signature Cofficer 16 FIAPACC 6 17 Type or print name and title 17 Preparer's Under pagenters of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge of the than officer) is based on all information of which preparer has any knowledge in self-employed, 18 FEB 1 8 2011  |             |           |             |             |                                |                         |                              | T            | 1200            | + V         | 70                           | Prior              | Year       |          | Cur  | rent Year   | <del></del>      |
| Program service revenue (Part VIII, line 2g) 2,750  10 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 17,877 14,829  11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9e, 10c, 10c, 10c, 112, 112, 114, 11,243,283  12 Total revenue—add lines 8 through 11 (must equal lazar VIII, column (A), lines 1-3) 1,603,052 1,489,490  13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,5 Salaries, other compensation, employee benefits (Part IX, column (A), line 4) 1,5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 1-10) 1,5 Total fundraising expenses (Part IX, column (D), line 25) 1,7 Other expenses (Part IX, column (A), line 25) 1,7 Other expenses (Part IX, column (A), line 25) 1,7 Other expenses (Part IX, column (A), line 25) 1,704,201 1,748,998  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,1704,201 1,748,998  19 Program service revenue (Part VIII, column (A), lines 3, 4 and 7d) 1,4829,490  10 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 1,603,052 1,893,490  11 Color revenue (Part VIII, column (A), lines 4) 1,603,052 1,489,490  12 Total revenue—expenses (Part IX, column (D), line 4) 1,603,052 1,489,490  13 Grants and similar amounts paid (Part IX, column (A), lines 4) 1,603,052 1,489,490  14 Benefits paid to or for members (Part IX, column (A), lines 4) 1,603,052 1,489,490  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 4) 1,603,052 1,489,490  16 Program service revenue—each line 12 in Investing the fire 12 in  |             | ۰         |             |             |                                |                         |                              |              |                 |             |                              |                    | 30         | 0.511    |  | 22          | 8.628            |
| 10 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9e, 16g, 10g, 10d, 11e) T. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), lines 12. 13 Grants and similar amounts paid (Part IX, column (A), lines 13. 14 Benefits paid to or for members (Part IX, column (A), lines 4). 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 4). 16a Professional fundraising fees (Part IX, column (A), line 11e). 17 Other expenses (Part IX, column (A), lines 11a—11d, 11f—24f). 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). 19 Revenue less expenses. Subtract line 18 from line 12. 20 Total assets (Part X, line 16). 21 Total liabilities (Part X, line 26). 22 Not assets or fund balances. Subtract line 21 from line 20. 23 Signature Block  Video expenses of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, his firms correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge firms name (or yours) if self-employed).   | 9           | ΙĪ        |             |             |                                |                         |                              | 181 :        | FEB 1           | 8 20        | 11 <b>1</b> 1 1              |                    |            |          |  |             |                  |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c, 19c, 19c, 19c, 19c, 19c, 19c  | 9           | 1         | _           |             |                                |                         |                              | 141.         | <br>            |             | IS#                          |                    |            |          |  |             |                  |
| 12 Total revenue—add lines 8 through 11 (must equal Part VIII, Selamar (A); line 12)  13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)  14 Benefits paid to or for members (Part IX, column (A), line 4)  15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5–10)  16a Professional fundraising expenses (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 25)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20.  23 Signature Block  Under-peralties of permy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge  Preparer's signature  Preparer's signature  Preparer's signature  Firm's name (or yours list)  Firm's name (or yours list)  Firm's name (or yours list)   | æ           |           |             |             |                                |                         |                              |              |                 | d 11d)1     |                              | -                  |            |          | <u> </u>   |             |                  |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)  |             |           | Total rev   | venue (i    | rail VIII, Ul<br>Idd lines 8 t | through 11              | , illies 3, 0<br>i (must enu | allPart V    |                 | 4X .        | المنهوا                      |                    |            |          |  |             |                  |
| Benefits paid to or for members (Part IX, column (A), line 4)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  16a Professional fundraising fees (Part IX, column (D), line 25)  17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Signature Block  24 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, by strip Correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge free preparer's signature  Paid Preparer's  Signature Signature  Preparer's  Signature Firm's name (or yours if self-employed).   | _           |           |             |             |                                |                         |                              |              |                 |             | <del>''''</del> <del>'</del> |                    | 1,00       | J,UJZ    |  | 1,40.       | 3,430            |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)   904,154   929,572   |             |           |             |             |                                |                         |                              |              |                 |             | · · · <del> </del>           |                    |            |          |  |             |                  |
| 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f).  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25).  19 Revenue less expenses. Subtract line 18 from line 12.  101,149 -259,508  Beginning of Current Year End of Year  101,149 -259,508  102 Total assets (Part X, line 16).  103,318,915 4,913,846  104 21 Total liabilities (Part X, line 26).  105 22 Net assets or fund balances. Subtract line 21 from line 20.  105 21 Signature Block  106 Part II Signature Block  107 21 Cale France 6  108 Type or print name and title  108 Preparer's signature  109 Preparer's signature  109 Preparer's signature  109 Preparer's signature  100 Preparer's signature  100 Signature of officer  100  | ø           |           |             |             |                                |                         |                              |              |                 |             |                              |                    |            | 4 154    | <del></del>                                      | 020         | 0.572            |
| 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f).  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25).  19 Revenue less expenses. Subtract line 18 from line 12.  101,149 -259,508  Beginning of Current Year End of Year  101,149 -259,508  102 Total assets (Part X, line 16).  103,318,915 4,913,846  104 21 Total liabilities (Part X, line 26).  105 22 Net assets or fund balances. Subtract line 21 from line 20.  105 21 Signature Block  106 Part II Signature Block  107 21 Cale France 6  108 Type or print name and title  108 Preparer's signature  109 Preparer's signature  109 Preparer's signature  109 Preparer's signature  100 Preparer's signature  100 Signature of officer  100  | 136         |           |             |             |                                |                         |                              |              |                 |             |                              |                    | 30         | 4, 134   |  | 92          | 9,372            |
| 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f).  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25).  19 Revenue less expenses. Subtract line 18 from line 12.  101,149 -259,508  Beginning of Current Year End of Year  101,149 -259,508  102 Total assets (Part X, line 16).  103,318,915 4,913,846  104 21 Total liabilities (Part X, line 26).  105 22 Net assets or fund balances. Subtract line 21 from line 20.  105 21 Signature Block  106 Part II Signature Block  107 21 Cale France 6  108 Type or print name and title  108 Preparer's signature  109 Preparer's signature  109 Preparer's signature  109 Preparer's signature  100 Preparer's signature  100 Signature of officer  100  | <u>\$</u>   | 1         |             |             | _                              |                         | •                            |              |                 |             |                              |                    | . ** ist . | N        |  |             | E.               |
| 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). 1,704,201 1,748,998 19 Revenue less expenses. Subtract line 18 from line 12 -101,149 -259,508 20 Total assets (Part X, line 16). 5,318,915 4,913,846 21 Total liabilities (Part X, line 26). 2,526,291 2,380,730 22 Net assets or fund balances. Subtract line 21 from line 20. 2,792,624 2,533,116  Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, by fine correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Sign Here  Paid Preparer's Use Only  Firm's name (or yours if self-employed).  | ŭ           |           |             |             |                                |                         |                              |              |                 |             |                              | which the state of |            |          | Mary Car   |             |                  |
| 19 Revenue less expenses. Subtract line 18 from line 12  |             | J         |             | -           | •                              |                         |                              |              | -               |             |                              |                    |            |          |  |             |                  |
| Beginning of Current Year End of Year  Total lassets (Part X, line 16)   |             |           |             |             |                                |                         |                              |              | =               | •           | 25)  -                       |                    |            |          | <del> </del>                                     |             |                  |
| Sign  Under senalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is firm correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Sign  Here  Preparer's  Signature of officer  Firm's name (or yours if self-employed),   | _ p         | 19        | Revenue     | iess ex     | penses. Sul                    | otract line             | 18 from lin                  | ie 12 .      | ··              | · · · ·     | · · ·                        | Danier'            |            |          |  |             | <del>8,508</del> |
| Sign  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is first correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Sign  Here  Preparer's  Signature of officer  Firm's name (or yours if self-employed),  | ta o        |           |             |             |                                |                         |                              |              |                 |             | -                            | seginning o        |            |          | En   |             | 0.040            |
| Sign  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is first correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Sign  Here  Preparer's  Signature of officer  Firm's name (or yours if self-employed),  | 386<br>381a | 20        |             |             |                                |                         |                              |              |                 |             | -                            |                    |            |          |  |             |                  |
| Sign  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is first correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Sign  Here  Preparer's  Signature of officer  Firm's name (or yours if self-employed),  | 절           | 21        |             | - ,         | •                              | ,                       |                              |              |                 |             | -                            |                    |            |          | <del>                                     </del> |             |                  |
| Upder penaltites of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Signature of officer  Finance 6  Type or print name and tittle  Preparer's signature  Firm's name (or yours if self-employed),  |             |           |             |             |                                | es. Subtra              | act line 21                  | from lin     | e 20 .   .      | <u> </u>    |                              |                    | 2,79       | 2,624    | L  | 2,53        | <u>3,116</u>     |
| Sign Here Signature of officer Type or print name and title  Preparer's signature  Paid Preparer's Use Only  And belief, it's true connect, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Finance 6  Type or print name and title  Preparer's  Signature  Firm's name (or yours if self-employed),  | Pá          | art II    |             |             |                                |                         |                              |              |                 |             |                              |                    |            |          |  |             | <del></del>      |
| Signature of officer  Signature of officer  Cole Finance 6  Type or print name and trite  Preparer's signature  Preparer's Use Only  Firm's name (or yours if self-employed),  |             |           | Under po    | enalties of | perjury, I dec                 | are that I had complete | ave examined                 | this return  | n, including a  | officert is | ying sched                   | ules and sta       | atemen     | its, and | to the best                                      | of my kno   | owledge          |
| Paid Preparer's Use Only  Signature of officer  L CON CIE FINANCE 6  Type or print name and title  Preparer's Signature  Firm's name (or yours if self-employed),  |             |           |             | " 78"       | Coneci, an                     | _                       | Decida attori                | or prepare   | ישום ביונטן ו   | Officery is | DESCO OII                    | ar internati       |            | •••••••  | reparer na.                                      | s arry Kilo | wicoge           |
| Paid Preparer's Use Only  Firm's name (or yours of self-employed),   | Sig         | gn 💮      |             |             | سحمد                           |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| Type or print name and title  Preparer's signature  Preparer's Firm's name (or yours if self-employed),  | He          | re        | Sign        | <i>/</i> )  | 1                              | 1                       | _                            |              |                 |             |                              |                    |            |          |  |             |                  |
| Preparer's signature  Preparer's Sugnature  Firm's name (or yours of self-employed),   |             |           |             | EK          | in (el                         | E                       | /-IMANC                      | <b>6</b> 0   |                 |             |                              |                    |            |          |  |             |                  |
| Paid Preparer's Use Only  Signature  Firm's name (or yours of self-employed),  |             |           |             |             |                                | е                       |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| Paid Preparer's Use Only  Signature  Firm's name (or yours of self-employed),  |             |           | Prenarer    | , L         |                                |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| Preparer's Use Only If self-employed),   |             |           |             |             |                                |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| Use Only If self-employed),  |             |           | 1           | •           |                                |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| Use Only (if self-employed),   |             |           | Firm's n    | ame (or v   | ours k                         |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |
| address and ZIP + 4  | Use         | Only      | ıf self-en  | nployed),   | <b>—</b>                       |                         |                              |              |                 |             |                              |                    |            |          |  |             |                  |

May the IRS discuss this return with the preparer shown above For Privacy Act and Paperwork Reduction Act Notice, see the sep

| Par | t III Statement of Program Service Accomplishments   |
|-----|--|
| 1   | Briefly describe the organization's mission:  Fire Protection, emergency medical response and public education to , and for the citizens of the Swannanoa North  |
|     | Carolina fire district, and surrounding communities  |
|     |  |
|     | Did the appropriate and other and similar and a second an |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?   |
|     | If "Yes," describe these new services on Schedule O.   |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program   |
| •   | services?  |
|     | If "Yes," describe these changes on Schedule O.  |
| 4   | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and  |
|     | allocations to others, the total expenses, and revenue, if any, for each program service reported.   |
| 4a  | (Code:) (Expenses \$1,748,998 including grants of \$) (Revenue \$)  Fire Protection, emergency medical response and public education to , and for the citizens of the Swannanoa North  Carolina fire district, and surrounding communities   |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
| 4b  | (Code: ) (Expenses \$ including grants of \$_ ) (Revenue \$_ )   |
|     | (  |
|     |  |
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|     |  |
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|     |  |
|     |  |
| 40  | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )   |
| 40  | (Code) (Expenses \$\psi  |
|     |  |
|     |  |
|     |  |
|     |  |
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|     |  |
|     |  |
|     |  |
|     |  |
| 4d  | Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e  | Total program service expenses ► 1,748,998   |

SG- 1184138

| Form      | 990 (2009)   |           | Р     | age 3    |
|-----------|--|-----------|-------|----------|
|           | t IV Checklist of Required Schedules   |           | ····· | ago O    |
| (         |  |           | 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         | ✓     |          |
| 2         | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2         | ✓     |          |
| 3         | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I   | 3         |       | 1        |
| 4         | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  | 4         |       | 1        |
| 5         | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  | 5         |       | 1        |
| 6         | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6_        |       | 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         |       | 1        |
| 8         | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8         |       | ✓_       |
| 9         | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9         |       | 1        |
| 10        | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10        |       | 1        |
| 11        | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable   | 11        | ✓     |          |
|           | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.   |           |       |          |
| •         | 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.   |           |       |          |
|           | 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.   |           |       |          |
| •         | 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.  |           |       |          |
| •         | 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? If "Yes," complete Schedule D, Part X. |           |       |          |
| 12        | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.   | 12        | ✓     |          |
| 12A       | Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  |           |       |          |
| 13<br>14a | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13<br>14a |       | 1        |
|           | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I  | 14b       |       | 1        |
| 15        | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.   | 15        |       | 1        |
| 16        | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  | 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   | 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        |
| <u>20</u> | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20        |       | <b>V</b> |
|           |  |           |       |          |

| Form | ·<br>990 (2009)   | J   | Р   | age 4    |
|------|---|-----|-----|----------|
|      | t IV Checklist of Required Schedules (continued)  |     |     |          |
| (    |   |     | Yes | No       |
| 21   | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | 1        |
| 22   | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |     | 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  |     | <b>✓</b> |
| 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 25 | 24a |     | <b>✓</b> |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     | ✓        |
|      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c |     | ✓        |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     | <b>✓</b> |
| 25a  | <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>   | 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 |     | 1        |
| 26   | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26  |     | 1        |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.               | 27  |     | 1        |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |     |     |          |
| а    | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a |     | <b>✓</b> |
| b    | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b |     | ✓        |
| С    | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c |     | 1        |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29  |     | 1        |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$  | 30  |     | 1        |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31  |     | ✓        |
| 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  |     | <b>✓</b> |
| 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, Parts II, III, IV, and V, line 1   | 34  |     | 1        |
| 35   | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35  |     | 1        |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable 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? If "Yes," complete Schedule R, Part VI   | 37  |     | 1        |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O  | 38  | 1   |          |

| Par | Statements Regarding Other IRS Filings and Tax Compliance  |          |          |  |
|-----|--|----------|----------|--|
|     | ·  |          | Yes      | No   |
|     | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable   |          |          |  |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | - }      | į        |  |
|     | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 1c       | <b>√</b> |  |
| 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 39  | - OL     | 1        |  |
|     | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b       | <u> </u> | <del>                                     </del> |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)   |          | ĺ        |  |
|     | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by  | 3a       |          | 1  |
|     | this return?   | 3b       | _        |  |
|     | 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)?   | 4a       |          | <b>√</b>   |
| b   | If "Yes," enter the name of the foreign country: ▶   |          |          |  |
|     | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  |          |          |  |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a       |          | ✓  |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b_      |          | ✓  |
| С   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  | 5c_      |          | ✓  |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  | 6a       |          | ✓_   |
|     | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b       |          |  |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |          |          |  |
|     | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a       |          | <b>/</b>   |
|     | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b       |          | Ť  |
|     | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |          |          |  |
|     | required to file Form 8282?  | 7c       |          | ✓  |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |          | •        |  |
| е   | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal  |          |          | <sup>]</sup>                                     |
| _   | benefit contract?  | 7e<br>7f |          | 1  |
|     | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7g       |          | \ <u> </u>                                       |
|     | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? */A For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as | .'9      |          |  |
|     | required?. N/A   | 7h       |          |  |
|     | 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>   |
|     | Sponsoring organizations maintaining donor advised funds. N/A  |          |          |  |
|     | Did the organization make any taxable distributions under section 4966?  | 9a       |          | <u> </u>   |
|     | Did the organization make a distribution to a donor, donor advisor, or related person?   | _9b      |          | <u> </u>   |
| 10  | Section 501(c)(7) organizations. Enter: M/A  |          |          |  |
|     | Initiation fees and capital contributions included on Part VIII, line 12   |          |          |  |
|     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |          |          |  |
|     | Section 501(c)(12) organizations. Enter:   |          |          | }  |
|     | diese meeting in the meting of shareholders  |          |          |  |
| D   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   |          |          |  |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a      |          |  |
|     | If "Yes," enter the amount of tax-exempt interest received or accrued during the year Ma 12b   |          |          |  |
|     |  | Form     | 990      | (2009)   |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Sec | tion A. Governing Body and Management   |         |          |          |
|-----|---|---------|----------|----------|
|     |   |         | Yes      | No       |
| 1a  | Enter the number of voting members of the governing body  |         |          |          |
| b   | Enter the number of voting members that are independent   |         |          |          |
| 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       |          | ✓        |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct             |         |          |          |
|     | supervision of officers, directors or trustees, or key employees to a management company or other person? .           | 3       |          | <b>✓</b> |
| 4   | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4       |          | <b>✓</b> |
| 5   | Did the organization become aware during the year of a material diversion of the organization's assets?               | 5_      |          | <b>✓</b> |
| 6   | Does the organization have members or stockholders?   | 6       |          | <b>✓</b> |
| 7a  | Does the organization have members, stockholders, or other persons who may elect one or more members                  |         |          |          |
|     | of the governing body?  | 7a      |          | 1        |
| b   | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?               | 7b      |          | <b>\</b> |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during                |         |          |          |
|     | the year by the following:  |         |          |          |
| а   | The governing body?   | _8a_    | ✓        |          |
|     | 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 reached         |         |          | l        |
|     | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O                        | 9a      |          | ✓        |
|     | tion B. Policies (This Section B requests information about policies not required by the Inte                         | ernal   |          |          |
| Rev | enue Code.)   |         |          |          |
|     |   |         | Yes      | No       |
| 10a | Does the organization have local chapters, branches, or affiliates?   | 10a     |          | ✓        |
|     | If "Yes," does the organization have written policies and procedures governing the activities of such chapters,       |         |          |          |
|     | affiliates, and branches to ensure their operations are consistent with those of the organization?                    | 10b     |          |          |
| 11  | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the          |         |          |          |
|     | form?   | 11      |          | ✓        |
| 11A | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                         |         |          |          |
|     | Does the organization have a written conflict of interest policy? If "No," go to line 13                              | 12a     | <b>✓</b> |          |
|     | Are officers, directors or trustees, and key employees required to disclose annually interests that could give        | 1       |          |          |
|     | rise to conflicts?  | 12b     | ✓        |          |
| c   | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"            |         |          |          |
| •   | describe in Schedule O how this is done   | 12c     | <b>/</b> |          |
| 13  | Does the organization have a written whistleblower policy?  | 13      |          | ✓        |
| 14  | Does the organization have a written document retention and destruction policy?                                       | 14      | <b>✓</b> |          |
| 15  | Did the process for determining compensation of the following persons include a review and approval by                |         |          |          |
|     | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?         |         |          |          |
| а   | The organization's CEO, Executive Director, or top management official  | 15a     |          | ✓        |
|     | Other officers or key employees of the organization   | 15b     |          | <b>√</b> |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)                                  |         |          |          |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement        |         |          |          |
|     | with a taxable entity during the year?  | 16a     |          | ✓        |
| ь   | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate           |         |          |          |
|     | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard        |         |          |          |
|     | the organization's exempt status with respect to such arrangements?   | 16b     |          |          |
| Sec | tion C. Disclosure  |         |          |          |
| 17  | List the states with which a copy of this Form 990 is required to be filed ▶ None                                     |         |          |          |
| 18  | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(or          | :)(3)s  | only)    |          |
|     | available for public inspection. Indicate how you make these available. Check all that apply.                         |         | ••       |          |
|     | ☐ Own website ☐ Another's website ☑ Upon request  |         |          |          |
| 19  | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict             | of inte | erest    |          |
|     | policy, and financial statements available to the public.   |         |          |          |
| 20  | State the name, physical address, and telephone number of the person who possesses the books and reco                 | rds o   | f the    |          |
|     | organization: ► Ron Cole Finance Officer 828-686-3335 or 828-749-9292 x304  |         |          |          |
|     | 103 South avenue Swannanoa NC 28778   |         |          |          |

56-1184138

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest 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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employees."
- 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 the organization did not co |                   | any c                           | urr                   |         |              | cer, d                       | irec                    |  |  | ,  |
|---|-------------------|---------------------------------|-----------------------|---------|--------------|------------------------------|-------------------------|--|--|--|
| (A)   | (B)               |                                 |                       | (6      | C)           |                              |                         | (D)  | (E)  | (F)  |
| Name and Title                                  | Average           | Position (check all that apply) |                       |         |              | Reportable compensation      | Reportable compensation | Estimated<br>amount of                             |  |  |
|   | hours per<br>week | Individual trustee or director  | Institutional trustee | Officer | Key employee | Highest compensated employee | Former                  | compensation from the organization (W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | other compensation from the organization and related organizations |
|   |                   |                                 |                       |         |              |                              |                         |  |  |  |
|   |                   |                                 | <u>.</u>              |         | _            |                              |                         |  |  |  |
|   |                   |                                 |                       | _       |              |                              |                         |  |  |  |
|   |                   |                                 |                       |         |              |                              | _                       |  |  |  |
|   |                   |                                 |                       | _       |              |                              |                         |  |  |  |
|   |                   |                                 |                       |         |              |                              |                         |  |  |  |
|   |                   |                                 |                       |         |              |                              |                         |  |  |  |
|   |                   | i<br>                           |                       |         |              |                              |                         |  |  |  |
|   |                   |                                 | L                     |         |              |                              |                         |  |  |  |
|   |                   | }                               |                       |         |              |                              |                         |  |  |  |
|   |                   |                                 |                       |         | 1            |                              |                         |  |  |  |
|   |                   |                                 |                       |         |              |                              |                         |  |  |  |
|   |                   |                                 |                       |         |              |                              |                         |  |  |  |
|   |                   |                                 |                       |         |              |                              |                         |  |  |  |
|   |                   |                                 |                       |         |              |                              |                         |  |  |  |
|   |                   |                                 |                       |         |              |                              |                         |  |  |  |

| Part VII Section A. Officers, Directors, Tru  | ustees, Key                  | / Emp  | loy                  | ees,        | an             | d Hig               | hes                     | t Compensate  | d Employees (co  | ntinued)   |
|---|------------------------------|--|----------------------|-------------|----------------|---------------------|-------------------------|---|--|--|
| (A)   | (B)                          |  |                      | (6          | C)             |                     |                         | (D)   | (E)  | (F)  |
| Name and title  | Average<br>hours per<br>week | Individual trustee<br>or director                | nstitutional trustee | Officer     | র Key employee | Highest compensated | Former                  | Reportable compensation from the organization (W-2/1099-MISC) | Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
|   |                              |  | 8                    | J           | ]              | sate                | J                       | ]   |  |  |
| Jeff Buice  | <del> </del>                 | <del>                                     </del> | -                    | $\vdash$    | T              | -                   |                         |   |  |  |
| Board Member  | 1                            |  |                      |             |                |                     |                         | 2,000   | 0  | 0  |
| Charles Graves  |                              |  |                      |             | ĺ              |                     |                         | 2,000   | 0  | 0  |
| Board Member David Knighton   |                              |  | _                    | ├-          |                | ļ                   | <u> </u>                | 2,000   | <u> </u>   | ļ  |
| Board Member  | -                            |  |                      | l           |                | 1                   |                         | 2,000   | o  | 0  |
| Stephen Sheldon   |                              | ·  | $\vdash$             | ╁           |                |                     |                         |   |  |  |
| Board Member  | 1                            |  | J                    |             | j              |                     |                         | 2,000   | 0  | 0  |
| Mark McMeans  |                              |  |                      |             |                |                     |                         | 2 000   | •  |  |
| Chairman of the Board   | <u> </u>                     |  | <u> </u>             | 1           |                |                     |                         | 2,000   | <u></u>  | 0  |
| Mike Cooke Vice Chairman to the Board   | 1                            | l  |                      | ١.          | l              | l                   | l                       | 2,000   | o  | o  |
| Charles Norton  |                              | ļ  | $\vdash$             | <b>/</b>    |                |                     |                         |   |  |  |
| Treasurer to the Board  | }                            |  | 1                    | 1           |                | ļ                   |                         | 2,000   | 0  | 0  |
| Ron Hillabrand  |                              |  | $\vdash$             | -           | -              | <del> </del>        | -                       |   |  |  |
| Secretary to the Board  | 1                            |  |                      | 1           | 1              |                     | ĺ                       | 2,000   | 0  | 0  |
| Anthony Penland   | 40                           |  |                      |             |                |                     |                         | 57,830  | 0  | 0  |
| Fire Chief  | 40                           |  | _                    | <u> </u>    | ✓              |                     | ļ                       | 37,830  |  | 0  |
|   | 1                            |  | l                    | 1           | l              | ł                   | l                       |   |  |  |
|   |                              |  |                      | ┢           | $\vdash$       | -                   | ├                       |   |  | <u> </u>   |
|   | 1                            |  |                      | ļ           |                |                     |                         |   |  |  |
|   |                              | <b>†</b>   |                      |             | Г              |                     | T                       |   |  | <del></del>  |
|   | 1                            | <u> </u>   |                      | _           | L              |                     |                         |   |  |  |
|   | -                            |  |                      | 1           |                | ĺ                   |                         | ĺ   |  |  |
| Ab Tabel  |                              |  | L                    |             |                | <u> </u>            | Ļ                       | 72.020  | 0  |  |
| 2 Total number of individuals (including but  | not limited                  | to the   |                      | lieti       | · ·            | above               | 1 14/                   | 73,830  | <u> </u>   | 0<br>00 in   |
| reportable compensation from the organiz  |                              | to the   | 036                  | liSt        | cu c           | above               | , w                     | no received inc   | ore man wroo,o   | 50 III   |
|   |                              |  |                      |             |                |                     |                         |   |  | Yes No   |
| 3 Did the organization list any former office   | er, director                 | or tn  | uste                 | e, l        | œγ             | empl                | oye                     | e, or highest o   | ompensated   |  |
| employee on line 1a? If "Yes," complete S   |                              |  |                      |             | -              |                     | ٠.                      |   |  | 3 🗸  |
| 4 For any individual listed on line 1a, is the  |                              |  |                      |             |                |                     |                         |   |  |  |
| the organization and related organizations  | greater tha                  | an \$15  | 50,0                 | 000?        | f '            | 'Yes,"              | COI                     | mplete Schedu   | le J for such  | 4  |
| <ul><li><i>individual</i></li></ul>   | or accrue                    |  | non                  | eatid       | <br>on 1       | from                | <br>anv                 | unrelated ord   | anization for  | <del>*                                   </del>  |
| services rendered to the organization? If "   | Yes," comp                   | olete  | Sch                  | edu         | le J           | for s               | uch                     | person  |  | 5 1  |
| Section B. Independent Contractors  |                              |  |                      |             |                |                     |                         |   |  |  |
| 1 Complete this table for your five highest c   | ompensate                    | ed ind   | epe                  | nde         | ent o          | contra              | acto                    | rs that receive   | d more than \$10   | 00,000 of  |
| compensation from the organization.   |                              |  |                      |             |                |                     | _                       |   | <del></del>  |  |
| (A) Name and business address   |                              |  |                      |             |                | ł                   | (B)<br>Description of s | ervices   | (C)<br>Compensation  |  |
| NONE  |                              |  |                      |             |                |                     | $\vdash$                |   |  |  |
|   |                              |  |                      |             | _              |                     | T                       |   |  | <del></del>  |
|   |                              |  |                      |             |                |                     |                         |   |  |  |
|   |                              |  |                      |             |                |                     | $\perp$                 |   |  |  |
| <del></del>   | <u> </u>                     |  | _                    |             |                |                     | Ļ.                      | <del> </del>  |  | <del></del>  |
| 2 Total number of independent contractors (<br>more than \$100,000 in compensation from   | including b                  | ut not   | ilim<br>on ►         | ited<br>• N | to             | those               | list                    | ed above) who   | received   |  |
| Transfer of the state of | uno organ                    |  |                      | <u> </u>    |                |                     |                         |   |  |  |

| Form 9   |        | <u> </u>  |                      |                      | <u></u>                                | 5-7707                                  | Page 9   |
|--|--------|---|----------------------|----------------------|--|---|--|
| Pari   | t VIII | Statement of Revenue  |                      |                      |  | (0)                                     |  |
|  |        |   |                      | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue<br>excluded from tax<br>under sections<br>512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | 1a     | Federated campaigns   | 1a                   |                      |  |   |  |
| g g  | b      | Membership dues   | 1b                   |                      |  |   |  |
| a, ts  | С      | Fundraising events  | 1c                   | j                    | j                                      |   | }  |
| ig ig  | d      | Related organizations   | 1d                   |                      |  |   |  |
| Sins   | e      | Government grants (contributions).  | 1e 228,628           | 1                    |  |   | 1  |
| ē ģ  | f      | All other contributions, gifts, grants,                                     |                      |                      |  |   | 1  |
| 동말   |        | and similar amounts not included above                                      | 1f                   |                      |  |   |  |
| 5,5  | 9      | Noncash contributions included in lines 1a-11 <b>Total.</b> Add lines 1a-1f |                      | 228,628              |  |   |  |
|  | -"     | Total. Add lines 1a-1f  | Business Code        | 220,020              |  |   | <del> </del>   |
| <u> </u>   |        | +   |                      | 2,750                | 2,750                                  |   |  |
| eve<br>eve   | 2a     | +   |                      | 2,730                | 2,730                                  |   | <del>                                     </del>                   |
| Program Service Revenue                                | b      |   |                      |                      |  | <del></del>                             |  |
| Ž  | C      |   |                      |                      | ·                                      |   |  |
| Š  | a      |   |                      |                      |  |   |  |
| gra  | f      | All other program service revenue   |                      |                      |  |   |  |
| P 0  | g      | T. 4-1 A 1.1 P O- Of  |                      | 2,750                |  | <del></del> -                           |  |
|  | 3      | Investment income (including divid  | lends, interest, and | 14,829               |  |   | 14,829   |
|  |        | other similar amounts)  |                      | 14,020               |  |   | 14,023   |
|  | 5      | Income from investment of tax-exempt Royalties                              |                      |                      |  |   |  |
|  |        | (i) Real  | (ii) Personal        |                      |  | <del></del>                             |  |
|  | 60     | Gross Rents   | <del></del>          | İ                    |  |   |  |
|  |        |   |                      | [                    | [                                      |   | -  |
|  |        | Rental income or (loss)   |                      |                      |  |   |  |
|  | d      | At - t  |                      |                      |  |   |  |
|  | 7a     | (i) Securities  |                      |                      |  |   |  |
|  | 'a     | assets other than inventory   |                      |                      |  |   |  |
|  | b      | Less: cost or other basis   |                      |                      |  |   |  |
|  | 1      | and sales expenses .  |                      |                      |  |   |  |
|  |        | Gain or (loss)  |                      |                      |  |   |  |
| Jue  |        | Gross income from fundraisin  | g                    |                      |  |   |  |
|  |        | events (not including \$  |                      |                      |  |   |  |
| æ  | }      | of contributions reported on line 10  |                      |                      |  |   | 1  |
| e  | Ι.     | See Part IV, line 18  |                      |                      | İ                                      |   |  |
| Other Reve   |        | Less: direct expenses   |                      | 11,957               | 11,957                                 |   |  |
| •  |        | · ,   |                      | 11,937               | 11,937                                 |   | <del></del>  |
|  | 9a     | Gross income from gaming activities   |                      |                      |  |   |  |
|  | ۱.     | See Part IV, line 19  |                      |                      | ľ                                      |   |  |
|  |        | Net income or (loss) from gaming  |                      |                      |  |   |  |
|  | I      |   |                      |                      |  |   | <del>                                     </del>                   |
|  | , va   | Gross sales of inventory, les returns and allowances                        |                      |                      | ļ                                      |   |  |
|  | Ь.     | Less: cost of goods sold  |                      | ļ                    | į                                      |   |  |
|  |        | Net income or (loss) from sales of in                                       |                      | ·                    |  |   |  |
|  |        | Miscellaneous Revenue   | Business Code        |                      |  |   |  |
|  | 11a    | Ad Valorem Taxes  | 900099               | 966,054              | 966,054                                |   |  |
|  | ь      | State Sales Taxes Collected   | 900099               | 259,893              | 259,893                                |   |  |
|  | ء ا    | Refunds   | 900099               | 4,778                | 4,778                                  |   |  |
|  | ď      | All other revenue   |                      | 601                  | 601                                    |   |  |
|  |        | Total. Add lines 11a-11d  |                      | 1,231,326            |  |   |  |
|  | 12     | Total revenue. See instructions.  | <u> </u>             | 1,489,490            | 1,246,033                              |   | 14,829   |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (I

| <del></del>  | ations must complete colu  | (A) (A) (A)     | (B)                      | (C)                                | (D)  |
|--|--|-----------------|--------------------------|------------------------------------|--|
| 7b, 8b, 9b, and 10b of                                   |  | Total expenses  | Program service expenses | Management and<br>general expenses | Fundraising expenses                             |
|  | stance to governments and<br>J.S. See Part IV, line 21                         |                 |                          |                                    |  |
|  | sistance to individuals in   |                 |                          |                                    |  |
| organizations, and U.S. See Part IV, line                | sistance to governments, individuals outside the es 15 and 16                  |                 |                          |                                    |  |
| ·  | or members   |                 |                          |                                    |  |
| ,  | urrent officers, directors, inployees  | 57,830          | 57,830                   |                                    |  |
| persons (as defined u                                    | luded above, to disqualified nder section 4958(f)(1)) and ection 4958(c)(3)(B) |                 |                          |                                    |  |
| 7 Other salaries and v                                   |  | 748,036         | 748,036                  |                                    |  |
| •  | ions (include section 401(k)   | 50.050          | 50 350                   |                                    |  |
|  | ployer contributions)  | 56,358<br>5,461 | 56,358<br>5,461          |                                    |  |
|  | nefits   | 61,887          | 61,887                   |                                    |  |
|  |  | 01,007          | 01,007                   |                                    |  |
| <ul><li>Fees for services (no<br/>a Management</li></ul> |  | 8,680           | 8,680                    |                                    |  |
| _  |  | 1,650           | 1,650                    |                                    |  |
|  |  | 10,250          | 10,250                   |                                    |  |
|  |  |                 |                          |                                    |  |
| e Professional fundraising s                             |  |                 |                          |                                    |  |
| <del>-</del>   | ment fees  |                 |                          |                                    |  |
| <b>g</b> Other   |  |                 |                          |                                    |  |
| 2 Advertising and pro                                    | motion   |                 |                          | <del></del>                        |  |
| 3 Office expenses .                                      |  | 9,896           | 9,896                    |                                    |  |
| Information technology                                   | pgy  |                 |                          |                                    |  |
|  |  | 42,430          | 42,430                   |                                    |  |
|  |  | 42,430          | 42,430                   |                                    | <del>                                     </del> |
|  |  |                 |                          |                                    |  |
|  | r entertainment expenses   |                 |                          |                                    |  |
|  | e, or local public officials ntions, and meetings                              |                 |                          |                                    |  |
|  |  | 100,001         | 100,001                  |                                    |  |
|  |  |                 |                          |                                    |  |
| _  | tion, and amortization.  | 324,034         | 324,034                  |                                    |  |
| 3 Insurance  |  | 191,859         | 191,859                  |                                    |  |
| 4 Other expenses. covered above. (Expenses)              | Itemize expenses not penses grouped together                                   |                 |                          |                                    | 1  |
|  | aneous may not exceed s shown on line 25 below.)                               | 1               |                          |                                    |  |
| a Repairs and Maint                                      | ·  -   | 43,300          | 43,300                   | <del></del>                        |  |
| Valuntaam  |  | 24,445          | 24,445                   |                                    |  |
| Firel  |  | 16,611          | 16,611                   |                                    |  |
| d Uniforms & Turno                                       |  | 11,357          | 11,357                   |                                    |  |
| e Training   |  | 13,720          | 13,720                   |                                    |  |
| f All other expenses                                     |  | 21,193          | 21,193                   | <u></u>                            |  |
|  | ses. Add lines 1 through 24f   | 1,748,998       | 1,748,998                |                                    | <u> </u>   |
| SOP 98-2. Comple<br>organization reported                | here ▶ ☐ If following the this line only if the d in column (B) joint costs    |                 |                          |                                    |  |
| from a combined e<br>fundraising solicitation            | ducational campaign and  |                 |                          |                                    | Form <b>990</b> (2)                              |

| , Pa                      | rt X     | Balance Sheet   |                          |     |                    |
|---------------------------|----------|---|--------------------------|-----|--------------------|
|                           |          |   | (A)<br>Beginning of year |     | (B)<br>End of year |
|                           | 1        | Cash—non-interest-bearing   | 200,642                  | 1   | 200                |
|                           | 2        | Savings and temporary cash investments  | 809,506                  | 2   | 921,609            |
|                           | 3        | Pledges and grants receivable, net  | <u></u>                  | 3   |                    |
|                           | 4        | Accounts receivable, net  | 180,245                  | 4   | 157,246            |
|                           | 5        | Receivables from current and former officers, directors, trustees, key  |                          |     |                    |
|                           |          | employees, and highest compensated employees. Complete Part II of   |                          |     |                    |
| !                         |          | Schedule L  |                          | 5   |                    |
| i                         | 6        | Receivables from other disqualified persons (as defined under section   |                          | 1   |                    |
|                           |          | 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete  |                          | 6   |                    |
| /A                        | _        | Part II of Schedule L   |                          | 7   |                    |
| Assets                    | 7        | Notes and loans receivable, net   |                          | 8   | <del></del>        |
| ASS                       | 8        | Inventories for sale or use   | 10,592                   |     | 9,041              |
|                           | 9        | Prepaid expenses and deferred charges   | 10,532                   | -   | 3,041              |
|                           | 10a      | Land, buildings, and equipment: cost or 10a 6,822,725 other basis. Complete Part VI of Schedule D             |                          |     |                    |
|                           | h        | Less: accumulated depreciation 10b 2,996,975  | 4,117,930                | 10c | 3,825,750          |
|                           | 11       | Investments—publicly traded securities  | .,,                      | 11  |                    |
|                           | 12       | Investments—other securities. See Part IV, line 11  |                          | 12  | <del></del>        |
|                           | 13       | Investments—program-related. See Part IV, line 11   |                          | 13  |                    |
|                           | 14       | Intangible assets   |                          | 14  |                    |
|                           | 15       | Other assets. See Part IV, line 11  |                          | 15  |                    |
|                           | 16       | Total assets. Add lines 1 through 15 (must equal line 34)   | 5,318,915                | 16  | 4,913,846          |
|                           | 17       | Accounts payable and accrued expenses   | 29,743                   | 17  | 23,717             |
|                           | 18       | Grants payable  |                          | 18  |                    |
|                           | 19       | Deferred revenue  |                          | 19  |                    |
|                           | 20       | Tax-exempt bond liabilities   |                          | 20_ | <del></del>        |
| Liabilities               | 21       | Escrow or custodial account liability. Complete Part IV of Schedule D   |                          | 21  | <del></del>        |
| ₹                         | 22       | Payables to current and former officers, directors, trustees, key   |                          |     |                    |
| <u> </u>                  |          | employees, highest compensated employees, and disqualified  |                          |     |                    |
| ~                         |          | persons. Complete Part II of Schedule L   | 2 440 924                | 22  | 0.000.050          |
|                           | 23       | Secured mortgages and notes payable to unrelated third parties  | 2,419,824                | 23  | 2,286,858          |
|                           | 24       | Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D | 76,724                   |     | 70,155             |
|                           | 25<br>26 | Total liabilities. Add lines 17 through 25  | 2,526,291                | 26  | 2,380,730          |
| sə                        |          | Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.     | 2,020,201                | 20  | 2,000,700          |
| auc                       | 27       |   | 2,792,624                | 27  | 2,533,116          |
| 3af                       | 28       | Unrestricted net assets   |                          | 28  |                    |
| ق                         | 29       | Permanently restricted net assets   |                          | 29  |                    |
| 5                         | 23       | Organizations that do not follow SFAS 117, check here ▶ □   |                          |     |                    |
| 7                         |          | and complete lines 30 through 34.   |                          |     |                    |
| Net Assets or Fund Balanc | 30       | Capital stock or trust principal, or current funds  |                          | 30  |                    |
| 3S6                       | 31       | Paid-in or capital surplus, or land, building, or equipment fund  |                          | 31  |                    |
| Ä                         | 32       | Retained earnings, endowment, accumulated income, or other funds  |                          | 32  |                    |
| Š                         | 33       | Total net assets or fund balances   | 2,792,624                |     | 2,533,116          |
|                           | 34       | Total liabilities and net assets/fund balances  | 5,318,915                | 34  | 4,913,846          |

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| Par | t XI Financial Statements and Reporting  |     |     |          |  |  |  |
|-----|--|-----|-----|----------|--|--|--|
| -   |  |     | 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," explain in          |     |     |          |  |  |  |
|     | Schedule O.  |     |     |          |  |  |  |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?                | 2a  |     | <b>✓</b> |  |  |  |
| b   | b Were the organization's financial statements audited by an independent accountant?                           |     |     |          |  |  |  |
|     | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | 0.0 | ./  |          |  |  |  |
|     | the audit, review, or compilation of its financial statements and selection of an independent accountant?      | 2c  |     |          |  |  |  |
|     | If the organization changed either its oversight process or selection process during the tax year, explain in  |     |     |          |  |  |  |
|     | Schedule O.  |     |     |          |  |  |  |
| d   | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were    |     |     | İ        |  |  |  |
|     | issued on a consolidated basis, separate basis, or both:   |     |     |          |  |  |  |
|     | ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                                   |     |     |          |  |  |  |
| 3a  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in    | 1   |     |          |  |  |  |
|     | the Single Audit Act and OMB Circular A-133?   | 3a  |     | ✓        |  |  |  |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   |     |     |          |  |  |  |
|     | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.       | 3b  |     |          |  |  |  |
|     |  |     |     |          |  |  |  |

Form **990** (2009)

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

Department of the Treasury

## **Public Charity Status and Public Support**

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

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

OMB No 1545-0047 Open to Public

Inspection

Internal Revenue Service Employer identification number Name of the organization **Swannanoa Volunteer Fire Department** Reason for Public Charity Status (All organizations must complete this part.) See instructions.

|     |  | 11000011                  | .c abile of                             | direy Ctatas (7 til OI                                 | garnzun     | 21.10 111100              | . 0011101            | 5.5 tillo  |            |             |                        |             |
|-----|--|---------------------------|---|--|-------------|---------------------------|----------------------|------------|------------|-------------|------------------------|-------------|
| he  | orga   | anization is ne           | ot a private foun                       | dation because it is:                                  | (For lines  | 1 throug                  | gh 11, ch            | eck only   | one box.   | )           |                        |             |
| 1   |  | A church, co              | envention of chu                        | rches, or association                                  | of churcl   | hes desc                  | nbed in s            | ection 1   | 70(b)(1)(/ | A)(i).      |                        |             |
| 2   |  | A school des              | scribed in <b>sectio</b>                | on 170(b)(1)(A)(ii). (Att                              | ach Sche    | edule E.)                 |                      |            |            |             |                        |             |
| 3   |  |                           |   | nospital service organ                                 |             |                           |                      |            |            |             |                        |             |
| 4   |  |                           | esearch organizatime, city, and st      | ation operated in conj                                 | unction v   | with a ho                 | spital de            | scribed in | section    | 170(b)(1    | ) <b>(A)(iii).</b> Ent | er the      |
| 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   |  | A federal, st             | ate, or local gov                       | ernment or governme                                    | ntal unit   | describe                  | d in sect            | ion 170(t  | )(1)(A)(v) | ) <u>.</u>  |                        |             |
| 7   | An organization that normally receives a substantial part of its support from a governmental unit or from the general put described in section 170(b)(1)(A)(vi). (Complete Part II.) |                           |   |  |             |                           | public               |            |            |             |                        |             |
| 8   |  | A community               | y trust described                       | in section 170(b)(1)                                   | (A)(vi). (C | omplete                   | Part II.)            |            |            |             |                        |             |
| 9   |  | An organizat              | on that normally                        | receives: (1) more that                                | an 331/3 %  | of its su                 | pport froi           | n contrib  | utions, m  | embershi    | p fees, and            | gross       |
|     |  |                           |   | ed to its exempt funct                                 |             |                           |                      |            |            |             |                        |             |
|     |  |                           |   | ent income and unre<br>after June 30, 1975.            |             |                           |                      |            |            | 511 tax)    | from busin             | nesses      |
| 0   |  | An organizat              | tion organized ai                       | nd operated exclusive                                  | ly to test  | t for publ                | ic safety            | See sec    | tion 509   | (a)(4).     |                        |             |
| 1   |  |                           |   | and operated exclusiv                                  |             |                           |                      |            |            |             |                        |             |
|     |  |                           |   | blicly supported organ                                 |             |                           |                      |            |            |             |                        | ection      |
|     |  |                           |   | at describes the type                                  |             |                           |                      |            |            |             |                        |             |
|     | _  | a 🗌 Type                  |   |  |             | e III-Fun                 | -                    | _          |            |             | Type III-C             |             |
| е   | Ш  |                           |   | tify that the organizat                                |             |                           |                      |            |            |             |                        |             |
|     |  |                           | er than foundation<br>section 509(a)(2) | n managers and other                                   | r than one  | e or more                 | publicly             | supporte   | d organiz  | ations de   | scribed in s           | ection      |
| f   |  | If the organ              | zation received                         | a written determinati                                  | on from     | the IRS                   | that it is           | a Type I   | , Type II  | , or Type   | III support            | ing         |
|     |  | •                         | , check this box                        |  |             |                           |                      |            |            |             |                        | . $\square$ |
| g   |  | Since Augus following pe  |   | the organization acce                                  | epted any   | gift or c                 | ontributio           | on from a  | ny of the  | •           |                        |             |
|     |  |                           |   | r indirectly controls, $\epsilon$ ning body of the sup |             |                           |                      | h persor   | s descrit  | oed in (ii) | Yes<br>11g(i)          | No          |
|     |  | (ii) A family             | member of a pe                          | erson described in (i) a                               | above?      |                           |                      |            |            |             | 11g(ii)                | ↓           |
|     |  |                           | -                                       | of a person described                                  |             |                           |                      |            |            |             | 11g(iii)               | ↓           |
| h   |  | Provide the               | ·                                       | ation about the suppo                                  |             |                           |                      |            |            |             |                        |             |
| (i) |  | e of supported ganization | (ii) EIN                                | (iii) Type of organization (described on lines 1–9     |             | organization sted in your |                      | ou notify  |            | s the       | (vii) Amour<br>suppor  |             |
|     | •.,  | <b>3</b>                  | }                                       | above or IRC section                                   |             | document?                 | nt? col (ii) of your |            | (i) organı | zed in the  |                        | -           |
|     |  |                           |   | (see instructions))                                    | V           | No                        | Yes                  | No No      | Yes        | S?          |                        |             |
|     |  |                           |   |  | Yes         | NO                        | 165                  | NO         | 162        | 140         | <del></del>            |             |
|     |  |                           |   |  | [           |                           |                      |            |            |             |                        |             |
|     |  |                           |   |  |             |                           |                      |            |            |             |                        |             |
|     |  |                           |   |  |             |                           |                      |            |            |             |                        |             |
|     |  |                           |   |  |             |                           |                      |            |            |             |                        |             |
|     |  |                           |   |  |             |                           |                      |            |            |             |                        |             |
|     |  |                           |   |  |             |                           |                      |            |            |             |                        |             |
|     |  |                           |   |  |             |                           | <u> </u>             |            |            |             |                        | <del></del> |
|     |  |                           | 1                                       | [  | 1           | 1                         |                      |            | 1          |             |                        |             |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not 183,751 601 601 601 300,511 486,065 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on 1,216,929 1,202,956 1,376,799 1,394,910 1,281,599 6,473,193 its behalf . . . . . . . . . . The value of services or facilities furnished by a governmental unit to the organization without charge 1,217,530 1,203,557 1.377.400 1.578,661 1.582,110 6,959,258 Total. Add lines 1 through 3 . . 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) Public support. Subtract line 5 from line 4. 6,959,258 Section B. Total Support (b) 2006 Calendar year (or fiscal year beginning in) (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total 1,218,530 1,203,557 1,377,400 1,578,661 1,582,110 6,959,258 7 Amounts from line 4 . . . . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 27,211 36,694 34,451 32,488 15,777 146,621 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 1.470 2,228 944 4,642 (Explain in Part IV) . . . . . . 7,110,521 11 Total support. Add lines 7 through 10 . Gross receipts from related activities, etc. (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 97.87 % 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 97.85 Public support percentage from 2008 Schedule A, Part II, line 14 15 15 16a 331/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box 331/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this 17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . . 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . . . . . . . . Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions >

56-/184/38 509(a)(2)

| Pa        | (Complete only if you checke   |               |                 |  | )(2)<br>       |                |               |
|-----------|--|---------------|-----------------|--|----------------|----------------|---------------|
| Sec       | tion A. Public Support   |               |                 |  |                |                |               |
| Ca        | alendar year (or fiscal year beginning in) 🕨   | (a) 2005      | <b>(b)</b> 2006 | (c) 2007   | (d) 2008       | (e) 2009       | (f) Total     |
| 1         | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |               |                 |  |                |                |               |
| 2         | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |               |                 |  |                |                |               |
| 3         | Gross receipts from activities that are not an unrelated trade or business under section 513   |               |                 |  |                |                |               |
| 4         | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |               |                 |  |                |                |               |
| 5         | The value of services or facilities furnished by a governmental unit to the organization without charge  |               |                 |  |                |                |               |
| 6         | Total. Add lines 1 through 5   |               |                 | <del>                                     </del> |                | <del></del>    |               |
| 7a        | Amounts included on lines 1, 2, and 3 received from disqualified persons .   | <del></del>   |                 |  |                |                |               |
| b         | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |               |                 |  |                |                |               |
| C         | Add lines 7a and 7b  |               |                 |  |                | ļ              |               |
| 8         | Public support (Subtract line 7c from line 6.)   |               |                 |  |                |                |               |
|           | tion B. Total Support  |               |                 | 1 () 222   |                | T 7            |               |
| Ca        | alendar year (or fiscal year beginning in) 🕨   | (a) 2005      | <b>(b)</b> 2006 | (c) 2007   | (d) 2008_      | (e) 2009       | (f) Total     |
| 9<br>10a  | Amounts from line 6  |               |                 |  |                |                |               |
| b         | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |               |                 |  |                |                |               |
| с<br>11   | Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on                        |               |                 |  |                |                |               |
| 12        | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  |               |                 |  |                |                |               |
| 13        | Total support. (Add lines 9, 10c, 11, and 12.)   |               |                 |  |                |                |               |
| 14        | First five years. If the Form 990 is for to organization, check this box and stop to   | nere          | <u> </u>        | nd, third, fourth                                |                |                |               |
| Sec       | tion C. Computation of Public Sup  |               |                 |  |                | <del></del>    |               |
| 15        | Public support percentage for 2009 (line   |               |                 | -  |                | 15             | %_            |
| 16        | Public support percentage from 2008 S  |               |                 | <u></u>  | <del></del>    | 16             | <u></u> %%_   |
|           | tion D. Computation of Investmen   |               |                 |  | <del></del>    | T T            |               |
| 17        | Investment income percentage for 2009  | -             |                 |  | olumn (f)) .   | 17             | <u>%</u>      |
| 18        | Investment income percentage from 20   |               |                 |  |                | 18             | %_            |
| 19a       | 33% % support tests – 2009. If the orga<br>17 is not more than 33% %, check this bo  |               |                 |  |                |                |               |
| b         | 331/3 % support tests - 2008. If the organiline 18 is not more than 331/3 %, check this  |               |                 |  |                |                |               |
| <u>20</u> | Private foundation. If the organization  | did not check | a box on line   | 14, 19a, or 19b                                  | , check this b | ox and see ins | tructions 🕨 🗌 |

| Part IV                                 | Part II, lin | ental Infor<br>e 17a or 1               | mation.<br>7b; and | Part III, line 12 | Provide any other add | planations required by Part II, line 10; ditional information. See instructions. |
|---|--------------|---|--------------------|-------------------|-----------------------|--|
| Form 990                                | Schedule A   | Section B                               | Line 10            | Other Income:     | Refunds from vendors  | \$ 944   |
|   |              | ·                                       |                    | ·····             | ····                  |  |
|   |              |   | •••••              | •••••             |                       |  |
|   | <b></b>      | · • • • • • • • • • • • • • • • • • • • | <b>-</b>           |                   |                       |  |
|   | ·            | <b></b>                                 |                    | ·                 |                       |  |
|   | ·            |   |                    |                   |                       |  |
|   |              | · · · · · · · · · · · · · · · · · · ·   |                    |                   |                       |  |
| <b></b>                                 | ·            |   |                    |                   |                       |  |
|   |              |   |                    |                   |                       | · <del></del>  |
|   |              |   |                    |                   |                       |  |
|   |              |   |                    |                   |                       |  |
|   |              |   |                    |                   |                       |  |
|   |              |   |                    |                   |                       |  |
|   |              |   |                    | ·                 |                       |  |
|   |              |   |                    |                   |                       |  |
| ************                            |              | <del></del>                             |                    |                   |                       |  |
|   |              | · · · · · · · · · · · · · · · · · · ·   |                    |                   |                       |  |
|   | . <b></b>    |   |                    |                   |                       |  |
|   |              |   |                    |                   | ·                     |  |
| *************************************** |              |   | ·                  |                   |                       |  |
|   | ·            |   |                    |                   |                       |  |
|   |              |   |                    |                   |                       |  |
|   |              |   |                    |                   |                       |  |
|   | . <b></b>    | <b>-</b>                                |                    | •••••             |                       |  |
|   |              | •••••                                   |                    |                   |                       |  |
|   |              |   |                    |                   |                       |  |

#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

| Swa | nnanoa Volunteer Fire Department  | 56                               | 1184138                                |
|-----|---|----------------------------------|--|
| Pai | Organizations Maintaining Donor Advised Funds or Other Similar F  | unds or Acc                      | ounts. Complete if                     |
|     | the organization answered "Yes" to Form 990, Part IV, line 6.   |                                  |  |
|     | (a) Donor advised funds   | (b) Funds                        | and other accounts                     |
| 1   | Total number at end of year   | <u></u>                          |  |
| 2   | Aggregate contributions to (during year)  |                                  |  |
| 3   | Aggregate grants from (during year)   |                                  |  |
| 4   | Aggregate value at end of year  | <del> </del>                     |  |
| 5   | Did the organization inform all donors and donor advisors in writing that the assets he funds are the organization's property, subject to the organization's exclusive legal con  |                                  |  |
| 6   | Did the organization inform all grantees, donors, and donor advisors in writing that granteed only for charitable purposes and not for the benefit of the donor or donor advisor purpose conferring impermissible private benefit?  | or, or for any o                 | ther                                   |
| Par | t II Conservation Easements. Complete if the organization answered "Yes" t  | o Form 990. F                    | Part IV. line 7.                       |
| 1   | Purpose(s) of conservation easements held by the organization (check all that apply).   |                                  |  |
| •   | ☐ Preservation of land for public use (e.g., recreation or pleasure) ☐ Preservation   |                                  | lly important land area                |
|     |   | n of a certified                 | historic structure                     |
| 2   | Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribut  | ion in the form                  | of a conservation                      |
|     | easement on the last day of the tax year.   | ि वैद्वी 🍱                       | ld at the End of the Tax Year          |
|     |   | <del> </del>                     | id at the Elid of the Tax Teal         |
| a   | Total number of conservation easements  | 1 1                              |  |
| b   | Total acreage restricted by conservation easements  |                                  |  |
| C   | Number of conservation easements on a certified historic structure included in (a).  Number of conservation easements included in (c) acquired after 8/17/06  | • • •                            |  |
| d   |   |                                  |  |
| 3   | Number of conservation easements modified, transferred, released, extinguished, or to the tax year ▶  |                                  | ne organization during                 |
| 4   | Number of states where property subject to conservation easement is located ▶   |                                  |  |
| 5   | Does the organization have a written policy regarding the periodic monitoring, inspect violations, and enforcement of the conservation easements it holds?  |                                  |  |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation   |                                  | — —                                    |
| U   | <b>&gt;</b>   |                                  |  |
| 7   | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ea  \$\black\$\$ \$   | asements durin                   | g the year                             |
| 8   | Does each conservation easement reported on line 2(d) above satisfy the requirement $170(h)(4)(B)(i)$ and section $170(h)(4)(B)(ii)$ ?  |                                  |  |
| 9   | In Part XIV, describe how the organization reports conservation easements in its reverbalance sheet, and include, if applicable, the text of the footnote to the organization's the organization's accounting for conservation easements.                                       | nue and expen<br>financial state | se statement, and ments that describes |
| Par | till Organizations Maintaining Collections of Art, Historical Treasures, or   | Other Similar                    | Assets.                                |
|     | Complete if the organization answered "Yes" to Form 990, Part IV, line 8.   |                                  |  |
| 1a  | If the organization elected, as permitted under SFAS 116, not to report in its revenue art, historical treasures, or other similar assets held for public exhibition, education, or reprovide, in Part XIV, the text of the footnote to its financial statements that describes | search in furth                  |  |
| b   | If the organization elected, as permitted under SFAS 116, to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or resprovide the following amounts relating to these items:                                      | search in furthe                 |  |
|     | (i) Revenues included in Form 990, Part VIII, line 1  |                                  | \$                                     |
|     |   | -                                | \$                                     |
| 2   | If the organization received or held works of art, historical treasures, or other similar following amounts required to be reported under SFAS 116 relating to these items:   | assets for fina                  | ancial gain, provide the               |
| а   | Revenues included in Form 990, Part VIII, line 1  | 🕨                                | \$                                     |
| b   | Assets included in Form 990, Part X   | •                                | \$                                     |

Page 2

| Par    | t III Organizations Maintainin   | g Collections                             | of Art, H                | istoric             | al Treasure                         | s, or O                  | ther Similar             | Assets (continued)     |
|--------|--|---|--------------------------|---------------------|-------------------------------------|--------------------------|--------------------------|------------------------|
| 3      | Using the organization's acquisition, collection items (check all that apply)    |   | other reco               | rds, cl             | neck any of th                      | ne follow                | ing that are a           | significant use of its |
| а      | Public exhibition  |   | d                        |                     | Loan or excl                        |                          |                          |                        |
| b      | Scholarly research   |   | е                        |                     | Other                               |                          |                          |                        |
| С      | Preservation for future generation   | ons                                       |                          |                     |                                     |                          |                          |                        |
| 4      | Provide a description of the organiza Part XIV.                                  | tion's collections                        | s and exp                | lain ho             | ow they furthe                      | er the or                | ganızatıon's e           | exempt purpose in      |
| 5      | During the year, did the organization so assets to be sold to raise funds rather | olicit or receive de<br>than to be mainta | onations o<br>ained as p | fart, h<br>art of t | istorical treasi<br>he organization | ures, or c<br>on's colle | other similar            | . Yes No               |
| Pai    | t IV Escrow and Custodial Ar<br>IV, line 9, or reported an a                     |   |                          |                     |                                     | answer                   | ed "Yes" to F            | orm 990, Part          |
|        | Is the organization an agent, trustee, included on Form 990, Part X?             |   |                          |                     |                                     |                          |                          | not Yes No             |
| b      | If "Yes," explain the arrangement in F   | Part XIV and cor                          | nplete the               | follow              | ving table:                         |                          | <del></del>              |                        |
|        |  |   |                          |                     |                                     | <u> </u>                 | Ļ                        | Amount                 |
| C      | Beginning balance  |   |                          |                     |                                     | . 1c                     | ļ                        | <del></del>            |
|        | Additions during the year  |   |                          |                     |                                     | . <u>1d</u>              |                          |                        |
| е      | Distributions during the year  |   |                          |                     |                                     | . <u>1e</u>              |                          |                        |
| f      | Ending balance   |   |                          |                     |                                     | . 1f                     |                          |                        |
|        | Did the organization include an amount "Yes," explain the arrangement in F       |   | ), Part X,               | line 21             | ?                                   |                          |                          | . Yes No               |
|        | t V Endowment Funds. Con   |   | ganizatio                | n ans               | wered "Yes"                         | ' to For                 | m 990, Part              | IV, line 10.           |
|        | <u> </u>   | (a) Current year                          | (b) Pro                  |                     | (c) Two yea                         |                          | (d) Three years ba       |                        |
| 1a     | Beginning of year balance  |   |                          |                     |                                     |                          |                          |                        |
| b      | Contributions  |   |                          |                     |                                     |                          |                          |                        |
| _      | Net investment earnings, gains,  | <del></del>                               | <u> </u>                 |                     |                                     |                          |                          |                        |
|        | and losses   |   |                          |                     |                                     |                          |                          |                        |
| d      | Grants or scholarships   | <del>-</del>                              | <del> </del>             |                     |                                     |                          |                          |                        |
| е      | Other expenditures for facilities and programs                                   |   | \<br>\                   |                     |                                     |                          |                          |                        |
| f<br>g | Administrative expenses End of year balance                                      |   |                          |                     |                                     |                          |                          |                        |
| 2      | Provide the estimated percentage of  | the year end ba                           | alance hel               | d as:               |                                     |                          |                          |                        |
| а      | Board designated or quasi-endowme  | -   |                          |                     |                                     |                          |                          |                        |
| b      | Permanent endowment ▶  |   |                          |                     |                                     |                          |                          |                        |
| C      | Term endowment ▶ %   |   |                          |                     |                                     |                          |                          |                        |
|        | Are there endowment funds not in the   | possession of the                         | he oraaniz               | ation t             | hat are held a                      | nd admi                  | nistered for th          | e                      |
|        | organization by:   | ,   | J                        | **** *              |                                     |                          |                          | Yes No                 |
|        | (i) unrelated organizations  |   |                          |                     |                                     |                          |                          | 3a(i)                  |
|        | (ii) related organizations   |   |                          |                     |                                     |                          |                          | 3a(ii)                 |
| b      | If "Yes" to 3a(ii), are the related organ  |   |                          |                     |                                     |                          |                          | . 3b                   |
| 4      | Describe in Part XIV the intended use  |   |                          |                     |                                     |                          | <del></del>              |                        |
| Pai    | t VI Investments—Land, Bui   | ldings, and Ed                            | quipmen                  | t. See              | Form 990, I                         | Part X, I                | ne 10.                   |                        |
|        | Description of investment  | (a) Cost or o                             |                          |                     | Cost or other asis (other)          |                          | ccumulated<br>preciation | (d) Book value         |
|        | Land   |   | 291,557                  |                     |                                     |                          |                          | 291,557                |
| b      | Buildings  | 3   | .328,625                 |                     |                                     |                          | 637,410                  | 2,691,215              |
| -      | Leasehold improvements   |   |                          |                     |                                     |                          |                          |                        |
| d      | Equipment  | 3   | ,165,833                 |                     |                                     |                          | 2,341,180                | 824.653                |
| e      | Other  | :   <u>_</u>                              | 36,710                   |                     |                                     |                          | 18,385                   | 18.325                 |
| _      | I. Add lines 1a through 1e. (Column (d) m  | nust equal Form 9                         |                          | colum               | nn (B), line 10(d                   | c).)                     | ▶_                       | 3,825,750              |

| Part VII Investments—Other Securities                                | . See Form 990, Part X, | line 12.   |                |
|--|-------------------------|--|----------------|
| (a) Description of security or category (including name of security) | (b) Book value          | (c) Method of valuat<br>Cost or end-of-year mark |                |
| Financial derivatives  |                         |  | . <u> </u>     |
| Closely-held equity interests  |                         |  |                |
| Other  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
| otal. (Column (b) must equal Form 990, Part X, col (B) line 12)      |                         |  |                |
| Part VIII Investments—Program Related                                | d. See Form 990, Part X | , line 13.                                       |                |
| (a) Description of investment type                                   | (b) Book value          | (c) Method of valua<br>Cost or end-of-year man   |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13)     |                         |  |                |
| Part IX Other Assets. See Form 990, Pa                               | rt X, line 15.          |  |                |
|  | (a) Description         |  | (b) Book value |
|  |                         |  |                |
|  |                         |  |                |
|  | <del> </del>            |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
| Total. (Column (b) must equal Form 990, Part X, col.                 |                         | <u> </u>   |                |
| Part X Other Liabilities. See Form 990,                              | Part X, line 25.        |  |                |
| 1. (a) Description of liability                                      | (b) Amount              |  |                |
| Federal income taxes   |                         |  |                |
| Accrued Compensated Absences   | 53,90                   |  |                |
| Accrued Payroll and Payroll Taxes                                    | 16,25                   | 55   |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         | _  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
|  |                         |  |                |
| Total (Column (h) must equal Form 990, Part X, col. (B) line 25.)    | 70 15                   | :s !   |                |

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

ane 4

| Sched  | tule D (Form 990) 2009  |              | Page 4            |
|--------|---|--------------|-------------------|
| Par    | Reconciliation of Change in Net Assets from Form 990 to Audited Financial S                               | tater        | ments             |
| 1      | Total revenue (Form 990, Part VIII, column (A), line 12)  | 1            | 1,489,490         |
| 2      | Total expenses (Form 990, Part IX, column (A), line 25)   | 2            | 1,748,998         |
| 3      | Excess or (deficit) for the year. Subtract line 2 from line 1   | 3            | (259,508)         |
| 4      | Net unrealized gains (losses) on investments  | 4            |                   |
| 5      | Donated services and use of facilities  | 5            |                   |
| 6      | Investment expenses   | 6            |                   |
| 7      | Prior period adjustments  | 7            |                   |
| 8      | Other (Describe in Part XIV.)   | 8            |                   |
| 9      | Total adjustments (net). Add lines 4 through 8  | 9            | <u> </u>          |
| 10     | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9                  | 10           | (259,508)         |
| Par    | t XII Reconciliation of Revenue per Audited Financial Statements With Revenu                              | ٠,           |                   |
| 1      | Total revenue, gains, and other support per audited financial statements                                  | 1            | 1,490,267         |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                                       | -            |                   |
| а      | Net unrealized gains on investments   |              |                   |
| b      | Donated services and use of facilities  | -            |                   |
| С      | Recoveries of prior year grants   | <del>,</del> |                   |
| đ      | Other (Describe in Part XIV.)   | ∸            |                   |
| е      | Add lines 2a through 2d   | 20           | <del></del>       |
| 3      | Subtract line 2e from line 1  | <u> </u>     | 1,489,490         |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                                      |              |                   |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b . 4a                                     | $\dashv$     |                   |
| b      | Other (Describe III art XIV.)   | 4            |                   |
| С<br>5 | Add lines 4a and 4b   | <u></u> ⊢    | <del></del>       |
|        | t XIII Reconciliation of Expenses per Audited Financial Statements With Expen                             |              | 11700,700         |
|        |   | 1            | 4 240 222         |
| 1      | Total expenses and losses per audited financial statements  | <b>-</b>     | 1,1.0,1.10        |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities |              |                   |
| a      | Donated Services and use of Identities  | 7            |                   |
| b      | Thoryear adjustments  | 7            |                   |
| c<br>d | Other losses  | 7            |                   |
| e      | Add lines 2a through 2d   | 2            | e 777             |
| 3      | Subtract line 2e from line 1  | 3            | 1,748,998         |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |              |                   |
| a      | Investment expenses not included on Form 990, Part VIII, line 7b . 4a                                     |              |                   |
| h      | Other (Describe in Part XIV.)   |              |                   |
| c      |   | 4            | c                 |
| 5      | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)                          | 5            | 1,748,998         |
| Pai    | t XIV Supplemental Information  |              |                   |
| Con    | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a | nd 4;        | Part IV, lines 1b |
| and    | 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d a | nd 4t        | o. Also complete  |
| this   | part to provide any additional information.   |              |                   |
| Par    | t XII Line 2d Fund raising direct expenses \$ 777 (990 Part VIII Line 8b)                                 |              |                   |
|        |   |              |                   |
|        |   |              |                   |
|        |   |              |                   |
| Pai    | t XIII Line 2d Fund raising direct expenses \$ 777 (990 Part VIII Line 8b)                                |              |                   |
|        |   |              |                   |
|        |   |              |                   |
| ••••   |   | • • • • •    |                   |
|        |   |              |                   |
|        | •••••••••••••••••••••••••••••••••••••••   | ••••         |                   |
|        |   |              |                   |
| •      | ······································  |              |                   |

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No 1545-0047

Department of the Treasury Internal Revenue Service organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection Employer identification number Name of the organization **Swannanoa Volunteer Fire Department** 56 1184138 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations e Solicitation of non-government grants f ✓ Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  $\square$  Yes  $\boxed{\hspace{-0.1cm} \checkmark}$  No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have (v) Amount paid to (vi) Amount paid to (i) Name of individual (ii) Activity (iv) Gross receipts custody or control of contributions? (or retained by) fundraiser listed in (or retained by) organization from activity or entity (fundraiser) col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

56 1184138

|             |   | (a) Event #1  | ist events with gross r                          | (c) Other events        | (d) Total ev                  |             |   |
|-------------|---|---|--|-------------------------|-------------------------------|-------------|---|
| ļ           |   |   |  |                         | (add col (a) t                | hrough      |   |
|             |   | (event type)  | (event type)                                     | (total number)          | ∞l (c)                        | )<br>       |   |
| 1           |   |   |  |                         |                               |             |   |
| 1           | Gross receipts  |   |  |                         |                               |             | _ |
| 2           | Less. Charitable contributions                              |   |  |                         |                               |             | _ |
| 3           | Gross income (line 1 minus line 2)                          |   |  |                         |                               |             | _ |
| 4           | Cash prizes   |   |  |                         |                               |             |   |
| 5           | Noncash prizes  |   |  |                         |                               |             |   |
| 6           | Rent/facility costs   |   |  |                         |                               |             | _ |
| 6<br>7<br>8 | Food and beverages  |   |  |                         |                               |             | _ |
| 8           | Entertainment   |   |  |                         |                               |             | _ |
| 9           | Other direct expenses                                       | L   |  |                         |                               |             | _ |
| 10          | Direct expense summary. Ac Net income summary. Comb         | dd lines 4 through 9 in c<br>oine line 3, column (d), a | olumn (d)  |                         | (                             |             | _ |
| art II      | Gaming. Complete if   | the organization ansv                                   | wered "Yes" to Form                              | 990, Part IV, line 19,  | or reported                   | mor         | ē |
| _           | than \$15,000 on Form                                       | T   |  |                         |                               |             |   |
| 1           |   | (a) Bingo   | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming        | (d) Total ga<br>col (a) throu |             |   |
|             |   |   |  |                         |                               |             | _ |
| 1           | Gross revenue   |   |  |                         |                               |             | _ |
| 2           | Cash prizes   |   |  |                         |                               |             | _ |
| 3           | Noncash prizes  |   |  |                         |                               |             | _ |
| 3 4         | Rent/facility costs   |   |  |                         |                               | <del></del> | _ |
| 5           | Other direct expenses .                                     |   |  |                         |                               |             | _ |
| 6           | Volunteer labor   | ☐ Yes% ☐ No   | ☐ Yes% ☐ No                                      | ☐ Yes%<br>☐ No          |                               |             |   |
| 7           | Direct expense summary. A                                   | dd lines 2 through 5 in o                               | column (d)                                       |                         | (                             |             | _ |
| 8           | Net gaming income summar                                    | ry. Combine line 1, colu                                | mn d, and line 7                                 | <u> </u>                |                               |             | _ |
|             |   |   |  |                         | <del>r</del>                  | Yes         | ı |
|             | nter the state(s) in which the the organization licensed to |   |  |                         | 9a                            |             |   |
|             | "No," explain:  | operate garning activities                              | es in each of these state                        | as                      |                               |             | _ |
|             |   |   |  | •••••                   |                               |             | _ |
|             | ere any of the organization's "Yes," explain:               | gaming licenses revoke                                  | ed, suspended or termin                          | nated during the tax ye | ar? 10a                       |             | _ |
|             |   |   |  |                         |                               |             | i |
| Do          | oes the organization operate                                | gaming activities with n                                | onmombore?                                       |                         | 11                            |             |   |
|             | the organization a grantor, b                               |   |  |                         | • • -                         |             | 1 |

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Page 3

|         |  |     | Yes | No       |
|---------|--|-----|-----|----------|
| :<br>13 | Indicate the percentage of gaming activity operated in:  |     |     |          |
| а       | The organization's facility  |     |     |          |
| b       | An outside facility  | 1   | - 1 |          |
| 14      | Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |     |     |          |
|         | Name ▶   |     |     |          |
|         | Address ▶  |     |     |          |
| 15a     | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | 15a |     |          |
| b       | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$   |     |     |          |
| C       | If "Yes," enter name and address of the third party:   |     |     |          |
|         | Name ▶   |     |     |          |
|         | Address •  |     |     |          |
| 16      | Gaming manager information:  |     |     |          |
|         | Name ▶   |     |     |          |
|         | Gaming manager compensation ▶ \$   |     |     |          |
|         | Description of services provided ▶   |     |     | }        |
|         | ☐ Director/officer ☐ Employee ☐ Independent contractor   |     |     |          |
| 17      | Mandatory distributions:   |     |     |          |
| а       | Is the organization required under state law to make charitable distributions from the gaming proceeds to  |     |     | ]        |
| _       | retain the state gaming license?   | 17a |     | <u> </u> |
| b       | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ |     |     |          |

Schedule G (Form 990 or 990-EZ) 2009

#### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Swannanoa Volunteer Fire Department

## **Supplemental Information to Form 990**

OMB No 1545-0047

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

► Attach to Form 990.

Open to Public Inspection

1184138

Employer identification number

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| Form 990 Part VI Line 8 a: The governing body meets the second Tuesday of each month, the Secretary to the board             |
|--|
| records the entire meeting (recordings are retained indefinately) and prepares a written record of the meeting that is       |
| read for the public, and certified by the Board. Copies are made available as requested.                                     |
| Form 990 Part VI Line 8b: The governing body has authorized several permanent committees, budget, personel and               |
| by-laws. From time to time the body will authorize special temporary committees. All committees have the same charge         |
| review and report to the body findings and recommendations. Any action is taken by the full body during its public           |
| meeting.   |
| Form 990 VI Line 11: Form 990 is prepared by the Finance Officer, after receipt of the independent auditor's report, the 990 |
| entries are reconciled to the audited statement of revenues and expenditures. Before filing the 990 is submitted to the      |
| treasurer for comparision to the audited financial statements.   |
| Form 990 Part VI Line 12c: Each elected official has on file a signed agreement regarding conflict of interest policy, which |
| is verbally confirmed each year  |
|  |
|  |
|  |
|  |
| Form 990 Part VI Line 19: The department posts a monthly budget report for public viewing, detail budget reports are made    |
| available for the public to request at the monthly governing body meetings. A public notice of the audited financial         |
| statements, form 990 and other documents are available upon request made to the Chairman, treasurer or the Governing         |
| Body.  |
|  |
| Form 990 Part XI Line 2c: The budget committee reviews and recommends an audit firm to the Governing Body.                   |
| The Governing Body votes to accept and engage the firm for the annual audit. The budget committee works with the audit       |
| firm for timely completion. The Treasurer reports in the public meeting the results, and that copies are available.          |
|  |