CHANGE OF ACCOUNTING PERIOD

Return of Organization Exempt From Income Tax

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

The organization may have to use a copy of this return to satisfy state reporting requirements.

2006
Open to Public Inspection

Internal Revenue Service 2006 2006 A For the 2006 calendar year, or tax year beginning and ending SEP JAN 30 D Employer identification number C Name of organization Check if applicable: use IRS label or Address 74-1974946 print or BRAZOS PRECINCT 3 COUNTY change Name type. Room/suite | E Telephone number Number and street (or P.O. box if mail is not delivered to street address) change See] Initial 979-776-6430 BOX 5453 Specific P return Instruc-Final X City or town, state or country, and ZIP + 4 F Accounting method: tions. return Other (specify) Amended 77805-5453 BRYAN. return Application Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts H and I are not applicable to section 527 organizations. pending must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for affiliates? Website: ►N/A N/AH(b) If "Yes," enter number of affiliates Organization type (check only one) X 501(c) (4) (insert no.) 4947(a)(1) or 527 H(c) Are all affiliates included? N/A Yes No (If "No," attach a list.) K Check here if the organization is not a 509(a)(3) supporting organization and its gross H(d) Is this a separate return filed by an organization covered by a group ruling? receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. Group Exemption Number N/ACheck if the organization is **not** required to attach Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 Sch. B (Form 990, 990-EZ, or 990-PF). 138,217. Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received: a Contributions to donor advised funds 16,538. b Direct public support (not included on line 1a) c Indirect public support (not included on line 1a) d Government contributions (grants) (not included on line 1a) 117,346. e Total (add lines 1a through 1d) (cash \$ 133,884. noncash \$ 133,884. Program service revenue including government fees and contracts (from Part VII, line 93) Membership dues and assessments 240. Interest on savings and temporary cash investments Dividends and interest from securities Gross rents b Less: rental expenses c Net rental income or (loss). Subtract line 6b from line 6a Other investment income (describe 8 a Gross amount from sales of assets other (A) Securities (B) Other 402. than inventory b Less: cost or other basis and sales expenses c Gain or (loss) (attach schedule) 402. d Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1 402. Special events and activities (attach schedule). If any amount is from gaming, check here Gross revenue (not including \$ _____ of contributions reported on line 1b) b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events. Subtract line 9b from line 9a 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a Other revenue (from Part VII, line 103) 3,691. Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 138,217. Program services (from line 44, column (B)) 115,973. Management and general (from line 44, column (C)) 5,137. Fundraising (from line 44, column (D)) 15 Payments to affiliates (attach schedule) Total expenses. Add lines 16 and 44, column (A) 121,110. Excess or (deficit) for the year. Subtract line 17 from line 12 17,107. Net assets or fund balances at beginning of year (from line 73, column (A)) 11,296. Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 28,403. 623001 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2006) 01-18-07

990

Department of the Treasury

74-1974946 COUNTY PRECINCT 3 VFD BRAZOS Part II Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. **Functional Expenses**

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds					
6b. 8b. 9b, 10b, or 16 of Part I. 22a Grants paid from donor advised funds (attach schedule) Cean s					
	22a				
^					
	22b				
		·			
	23				
£					
	24				
	252	0	0	0 -	0 -
	200				
	25h	0	0	0	0
	250				
	206				
	06				
	20				
	0.7				
	21				

29 Payroll taxes					
	30				
	31				
				5,137.	
35 Postage and shipping	35				
36 Occupancy	36				
	37				
38 Printing and publications	38	1,421.	1,421.		
*********************************	39				
	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
C	43c				
d	43d				
e	43e				
f	43f				
g SEE STATEMENT 2	43g	64,100.	64,100.		
44 Total functional expenses. Add lines 22a through					
carry these totals to lines 13-15)	44	121,110.	115,973.	5,137.	0.
Joint Costs. Check if you are following	SOF	98-2.			
Are any joint costs from a combined educational campa	ign ar	nd fundraising solicitation re	ported in (B) Program serv	ices?	Yes X No
If "Yes," enter (i) the aggregate amount of these joint co	sts\$	N/A;	(ii) the amount allocated to	Program services \$	N/A ;
(iii) the amount allocated to Management and general \$		N/A ; and	(iv) the amount allocated to	o Fundraising \$	N/A
623011 01-23-07					Form 990 (2006)

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Wha	at is the organization's primary exempt purpose? SEE STATEMENT 3	Program Service Expenses
clie	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of nts served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	FIRE ASSISTANCE & EMERGENCY RESCUE	
b	(Grants and allocations \$ 117,346.) If this amount includes foreign grants, check here	115,973.
C	(Grants and allocations \$) If this amount includes foreign grants, check here	
d	(Grants and allocations \$) If this amount includes foreign grants, check here	
***************************************	(Grants and allocations \$) If this amount includes foreign grants, check here	
е	Other program services (attach schedule)	
	(Grants and allocations \$) If this amount includes foreign grants, check here	
<u>f</u>	Total of Program Service Expenses (should equal line 44, column (B), Program services)	115,973.

Form **990** (2006)

Pai	t IV	Balance Sheets (See the instructions.)					
Note		ere required, attached schedules and amounts uld be for end-of-year amounts only.	within the description column		(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing	************		8,748.	45	4,494.
	46	Savings and temporary cash investments	*****************		3,803.	46	26,341.
	4						
	47 a	******************	47a	_		47-	
	D	Less: allowance for doubtful accounts	47b			4/C	
	18 2	Pledges receivable	48a				
		Less: allowance for doubtful accounts	48b			48c	
	49	Grants receivable	400				
		Receivables from current and former officers	directors, trustees, and			8,748. 45 4, 3,803. 46 26, 47c 48c 49 50a 50b 51c 52 53 54a 54b 55c 56 56 57c 58 12,551. 59 30, 868. 60 61 62 63 64a 64b 387. 65 1, 1,255. 66 2, 67 68 69 0. 70 37,622. 71 -26,326. 72 -9, 11,296. 73 28,	
		key employees				50a	
	b	Receivables from other disqualified persons	as defined under section				
ets		4958(f)(1)) and persons described in section				50b	
SSe	51 a	Other notes and loans receivable	51a				
Ä	b	Less: allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges	· · · · · · · · · · · · · · · · · · ·			53	
	54 a	Investments - publicly-traded securities	Cost F	-MV		54a	
	b	Investments - other securities	Cost F	FMV _		54b	
	55 a	Investments - land, buildings, and	1				
		equipment: basis	55a				
		Less: accumulated depreciation	55b				
	56	Investments - other	Cost		56		
	1	Land, buildings, and equipment: basis Less: accumulated depreciation				F70	
	58	Other assets, including program-related investmen				3/6	
	00	(describe	Cost				
	59	Total assets (must equal line 74). Add lines	45 through 58	/	12.551.		30,835.
	60	Accounts payable and accrued expenses					933.
	61	Grants payable					
	62	Deferred revenue				62	
ties	63	Loans from officers, directors, trustees, and	key employees			63	
iabilitie	64	a Tax-exempt bond liabilities	* * * * * * * * * * * * * * * * * * *			64a	
=======================================	1	b Mortgages and other notes payable				64b	
	65	Other liabilities (describe > OTHER)	387.	65	1,499.
***************************************	66	Total liabilities. Add lines 60 through 65		* * * * * *	1,255.	66	2,432.
	Orga	anizations that follow SFAS 117, check here	and complete lines				
es	67	67 through 69 and lines 73 and 74. Unrestricted				0.7	
anc	68	Temporarily restricted	********************************				
Bal	69	Permanently restricted	*******************************				
nd		anizations that do not follow SFAS 117, che	k here X and			03	
Ī		complete lines 70 through 74.					
SO	70	Capital stock, trust principal, or current fund	3		0 -	70	0 .
set	71	Paid-in or capital surplus, or land, building, a			37,622.	71	37,622.
t As	72	Retained earnings, endowment, accumulated				72	-9,219.
Ne	73	Total net assets or fund balances. Add lines 67 th	-				
		(Column (A) must equal line 19 and column (B) m			11,296.	73	28,403.
	74	Total liabilities and net assets/fund balance	es. Add lines 66 and 73		12,551.	74	30,835.

						evenue per Audited Fina	instructions.)		
N/A	a		Total revenue, gains, and other support per audited financial statements						
			1	1		n Part I, line 12:	Amounts included on line		
				b1			1 Net unrealized gains on i		
				b2			2 Donated services and us		
				b3			3 Recoveries of prior year		
				b4					
	b								
	C				******************		*1)		
				4			d Amounts included on Pa		
				<u>d1</u>	************		1 Investment expenses no		
			<u> </u>	d2			2 Other (specify):		
	a		***********				Add lines d1 and d2		
	Return	oer R	ith Expenses	ents W	ancial Statement	nes c and d xpenses per Audited Fir	Part IV-B Reconcilia		
N/A	а			* * * * * * * * * * * * *		ed financial statements	a Total expenses and loss		
			1			on Part I, line 17:	b Amounts included on lin		
				b 1		s	1 Donated services and us		
			2	Prior year adjustments reported on Part I, line 20					
			3	Losses reported on Part I, line 20					
			4	4 Other (specify):b4					
	b			Add lines b1 through b4					
	С					***************************************	c Subtract line b from line		
			4	ı		but not on line a:	d Amounts included on Pa		
			1	<u>d</u>		n Part I, line 6b	1 Investment expenses no		
			2	d2			2 Other (specify):		
	d					***************************************	Add lines d1 and d2		
	е					l lines c and d			
ctor, trustee,	fficer, direc	an off				rectors, Trustees, and keep to during the year even if they we have a surfaced by the secondary of the secondary and the secondary of the seco	and the second and th		
account and	oyee benefit	plans		e hours	(B) Title and average h per week devoted to position	ddress			
				F	FIRE CHIEF		GERALD BURNETT		
							P O BOX 5453		
0.	0.		0.		15.00		BRYAN, TX 7780		
					PRESIDENT		ANDREA BLACKMO		
							P_O_BOX_5453		
0.	0.		0.		15.00		BRYAN, TX 7780		
					VP		GREG CROSS		
							P_O_BOX_5453		
0.	0.		0.		15.00		BRYAN, TX 7780		
					TREASURER		DAVID DIBELLO		
							P_O_BOX_5453		
0.	0.		0.		30.00		BRYAN, TX 7780		
					SECRETARY		MATTHEW SHARP		
							P O BOX 5453		
	1			1	10.00		BRYAN, TX 7780		

Form **990** (2006)

	990 (2006) BRAZOS COUNTY PRECINC'		~~\\	/4-19/4	740	Yes	age o
202000000000000000000000000000000000000	t V-A Current Officers, Directors, Trustees, and Ke					105	140
5 a	Enter the total number of officers, directors, and trustees permitted to meetings			0			
b	Are any officers, directors, trustees, or key employees listed in Form 9	990, Part V-A, or highest c	ompensated emp	loyees			
	listed in Schedule A, Part I, or highest compensated professional and	dother independent contra	actors listed in Scl	nedule A,			
	Part II-A or II-B, related to each other through family or business relationship(s)	ionships? If "Yes," attach	a statement that i	dentifies	75b		v
	, , , , , , , , , , , , , , , , , , , ,			* * * * * * * * * * * * * * * * * * * *	/ 30		
C	Do any officers, directors, trustees, or key employees listed in Form 9 listed in Schedule A, Part I, or highest compensated professional and						
	Part II-A or II-B, receive compensation from any other organizations, v						
	organization? See the instructions for the definition of "related organization"	ization."			75c		X
	If "Yes," attach a statement that includes the information described i	n the instructions.					
	Does the organization have a written conflict of interest policy? TV-B Former Officers, Directors, Trustees, and Key	v Employees That B	eceived Com	nensation	75d	ther	X
Га	Benefits (If any former officer, director, trustee, or key en						ring
	the year, list that person below and enter the amount of cor		its in the appropri	ate column. Se	e the i	nstructi	ons.)
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid,	(D) Contributions employee benefine plans & deferre	to (fit	E) Expe	
	NONE			plans & deferre compensation pla	ans oth		
Operation seminates							
10000000 110000000							
*****					n management and a second a second and a second a second and a second a second and a second and a second and		
ANNER MANAGE					propositional continue acceptational dela		
oydensi interinci politi interintati o							
Assistant stayeneyes							
омисион меренция							
-							
requirement dissipation.							
ani de la companie d							
distilis moleina							
-							
Pa	rt VI Other Information (See the instructions.)		1		1	Yes	No
76	Did the organization make a change in its activities or methods of co	nducting activities? If "Ye	s," attach a detail	ed			
	statement of each change				76		X
77	Were any changes made in the organizing or governing documents I	but not reported to the IRS	S?		77		X
mg .cc	If "Yes," attach a conformed copy of the changes.						
	Did the organization have unrelated business gross income of \$1,00	0 or more during the year	covered by this re		78a		X
79	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, dissolution, termination, or substantial contr	action during the year? If	"Voe " attach a at	N/A	78b		v
	Is the organization related (other than by association with a statewid				79		Δ
	membership, governing bodies, trustees, officers, etc., to any other				80a		X
b	If "Yes," enter the name of the organization N/A						
		and check whether it is	1	nonexempt			
	Enter direct or indirect political expenditures. (See line 81 instruction	ıs.)	81a	0	4		.,
0	Did the organization file Form 1120-POL for this year?	* * * * * * * * * * * * * * * * * * * *			81b For	n 990	(2006)
					v 9/1.1		1/

Form **990** (2006)

Yes No

ZIP + 4 > 77805

91b

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank

a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

N/A

and Financial Accounts.

Located at P O BOX 5453, BRYAN, TX

If "Yes," enter the name of the foreign country

Spart of the state		NTY PREC	INCT 3 VFD		74-	1974946 Page 8
	t VI Other Information (continued)					Yes No
C	At any time during the calendar year, did the o		*	the Uni	ted States?	91c X
	If "Yes," enter the name of the foreign country		N/A			
92	Section 4947(a)(1) nonexempt charitable trust					
	and enter the amount of tax-exempt interest r				92	N/A
Pai	rt VII Analysis of Income-Producir				d by continu 510 510 or 514	
	e: Enter gross amounts unless otherwise	(A)	ted business income	(C)	ed by section 512, 513, or 514	(E)
indic	cated.	Business	(B) Amount	Exclu- sion	(D) Amount	Related or exempt
93	Program service revenue:	code	7 11100111	code		function income
a						
b						
C						
d						
е						
f	Medicare/Medicaid payments					
	Fees and contracts from government agencies	1				
	Membership dues and assessments	1				
	Interest on savings and temporary cash investments		240.			
	Dividends and interest from securities					
	Net rental income or (loss) from real estate:					
	debt-financed property					
	not debt-financed property					
	Net rental income or (loss) from personal prop	erry				
	Other investment income	* * * * *				
	Gain or (loss) from sales of assets			Anna de Control de Con		400
	other than inventory	* * * * *		-		402.
	Net income or (loss) from special events	****				
102	Gross profit or (loss) from sales of inventory					
103	Other revenue:			in the second sec		
a	OTHER INCOME		3,691.			
b						
C						
d						
е						
104	Subtotal (add columns (B), (D), and (E))		3,931.		0.	402.
	Total (add line 104, columns (B), (D), and (E))	**************************************				4,333.
	e: Line 105 plus line 1e, Part I, should equal the					
Pa	rt VIII Relationship of Activities to	the Accomp	lishment of Exemp	t Pur	poses (See the instructi	ions.)
Lin	e No. Explain how each activity for which income i	s reported in colun	nn (E) of Part VII contributed	d import	antly to the accomplishment	of the organization's
	exempt purposes (other than by providing for	*	* *			
10	O SALE OF MISCELLANEOU	S OLD EOI	ITPMENT.			
		J JAJ AY	y name was also also also be a			

Pa	rt IX Information Regarding Taxa	ble Subsidia	ries and Disregard	ed Fr	tities (Soo the instruction	ne l
	(A) (B)		(C)		(D)	(E)
N	ame, address, and EIN of corporation, partnership, or disregarded entity ownership	ge of	Nature of activities		Total income	End-of-year
veliki kirin kanadan da kangi mengainia	partnership, or disregarded entity ownership	Interest				assets
		%				
	N/A	%				
		%				
		.%				
Pa	rt X Information Regarding Tran	sters Associa	ated with Personal	Bene	ent Contracts (See th	e instructions.)
(a)) Did the organization, during the year, receive any for	ands, directly or inc	directly, to pay premiums on	a perso	nal benefit contract?	Yes X No
(b)) Did the organization, during the year, pay premium	s, directly or indire	ctly, on a personal benefit c	ontract?	**********************	Yes X No
No	ote: If "Yes" to (b), file Form 8870 and Form 47.	20 (see instructio	ns).			
						Form 990 (2006)

Part		ontrolled Entitle N/A	S. Complete only if the organization	ation is a
400				Yes No
	bid the reporting organization make any transfers to a controlled entity a complete the schedule below for each controlled entity.	is defined in section 5	12(b)(13) of the Code? If "Yes,"	
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c _				
	Totals			Yes No
	Did the reporting organization receive any transfers from a controlled er complete the schedule below for each controlled entity.	tity as defined in sect	ion 512(b)(13) of the Code? If "	
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			
400 5				Yes No
	Did the organization have a binding written contract in effect on August annuities described in question 107 above?	17, 2006, covering the	interest, rents, royalties, and	
Please	Under penalties of perjury, I declare that I have examined this return, including accompany and complete. Declaration of preparer (other than officer) is based on all information of whi	ring schedules and statement ch preparer has any knowled	s, and to the best of my knowledge and bege. $ 1000000000000000000000000000000000000$	pelief, it is true, correct,
Sign	Signature of officer (Date	<u> </u>
Here	JERRY BURNETT PRESIDENT David Type or print name and title	Dibello, Tre	asurer	
Paid Prepare	Preparer's signature signature firm's pame (or	02/07/07	self- employed >	l or PTIN (See Gen. Inst.
Use On	by self-employed), address, and 304 POST OFFICE	& ASK L.L.		
	ZIP+4 BRYAN, TX 77801-2141		Phone no. ► (979) 822-017 Form 990 (2006

Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

or 990-PF)

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions) OMB No. 1545-0047

Employer identification number

2006

Name of organization 74-1974946 COUNTY PRECINCT VFD BRAZOS Organization type (check one): Section: Filers of: 501(c)(4) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.) General Rule-For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but

they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization

Employer identification number

BRAZOS COUNTY PRECINCT 3 VFD

74-1974946

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BRAZOS CO RURAL FPD 7231 MESCO DRIVE BRYAN, TX 77802	\$ 92,736.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	BRAZOS COUNTY 1673 BRIARCREST DRIVE, SUITE A-101 BRYAN, TX 77802	\$0.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	TEXAS FOREST SERVICE 301 TARROW, SUITE 364 COLLEGE STATION, TX 77840	\$ 4,609.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$ 20,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

FORM 990 GAIN (L	OSS) FROM	PUBLICLY	TRADED	SECURIT	PIES	STATEMENT	1
DESCRIPTION	S	GROSS ALES PRIC		ST OR R BASIS	EXPENSE OF SALE	NET GAILORS OR (LOSS	
SALE OF MISC. OLD EQUIP	MENT	402		0.	0.	4	02.
TO FORM 990, PART I, LI	NE 8	402		0.	0	4	02.
FORM 990		OTHER EX	PENSES			STATEMENT	2
DESCRIPTION	(A) TOTAI		(B) ROGRAM ERVICES	MAN	(C) AGEMENT GENERAL	(D) FUNDRAISI	NG
UTILITIES INSURANCE VEHICLE FUEL TRAINING BDLG & SUPPLIES DUES EQUIPMENT PURCHASES MISC.	13	0. 353. 146. 106. 0. 565. 700.	15,35 4,14 13,10 56 28,70 2,23	6. 6. 5.			
TOTAL TO FM 990, LN 43	64	100.	64,10	0.			
FORM 990 STATEMENT O	FORGANIZ	ZATION'S P PART III		EXEMPT	PURPOSE	STATEMENT	3

EXPLANATION

PRIMARY EXEMPT PURPOSE IS TO FIGHT FIRES & RENDER EMERGENCY SERVICES.