| 1 | IBS | e-file Signature Autho | rization | 1 | OMB No. 1545-1878 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| orm 8879-EO | for an Exempt Organization | | | | |
| | | eginning OCT 1 , 2006, | | .20 <u>07</u> | 2006 |
| Department of the Treasury | Do n | not send to the IRS. Keep for | your records. | | LUUU |
| nternal Revenue Service | | See instructions. | | | |
| Return ID (20-digit numbe | n) N/A | | | | |
| Name of exempt organization | | | | | identification number |
| 1.114 | BRAZOS COUNTY H | | | 74-1 | 974946 |
| Name and title of officer | JERRY BURNETT | PAULO Dibello | | | |
| Part I Type of | Return and Return Infor | mation (Whole Dollars Only | /) | | |
| Check the box for the retu | Irn for which you are using this | Form 8879-EO and enter the a | pplicable amount from the | e return if an | y. If you check the box |
| on line 1a, 2a, 3a, 4a, or 5 | a below and the amount on tha able, blank (do not enter -0-). Bu | at line for the return for which y | ou are filing this form was | blank, then | leave line 1b, 2b, 3b, 4b, |
| 1a Form 990 check here | | e, if any (Form 990, line 12) | | 1b | 229256 |
| 2a Form 990-EZ check here | | enue, if any (Form 990-EZ, line | | | |
| 3a Form 1120-POL chec | ck here 🕨 📄 b Total | tax (Form 1120-POL, line 22) | | 3b | |
| 4a Form 990-PF check h | | ed on Investment Income (Fo | | | |
| 5a Form 8868 check her | b Balance Due | (Form 8868, line 3c) | ***** | 5b | |
| Part II Declara | tion and Signature Auth | orization of Officer | | | |
| applicable, the organization Officer's PIN: check one X I authorize DC as my signature is being filed wi enter my PIN o As an officer of | ment. I have selected a persona on's consent to electronic funds box only JRST, MILBERGER, e on the organization's tax year ith a state agency(ies) regulating n the return's disclosure conser i the organization, I will enter my n this return that a copy of the r | NESBITE AF ERO firm name 2006 electronically filed return g charities as part of the IRS F nt screen. y PIN as my signature on the c | LRS L.P. h. If I have indicated within red/State program, I also a prganization's tax year 200 | to enter r this return uthorize the 6 electronic | ny PIN <u>14325</u> do not enter all zero that a copy of the return aforementioned ERO to ally filed return. If I have |
| | enter my PIN on the return's dis | | Date | anties as p | an of the Ind Fed/State |
| | | | | | |
| Part III Certific | ation and Authenticatio | n | | | |
| ERO's EFIN/PIN. Enter y | vour six-digit EFIN followed by y | our five-digit self-selected PIN | do not enter all zero | | |
| | umeric entry is my PIN, which is ting this return in accordance w anization Filings | | | | |
| ERO's signature ► | and the | | Date ► _ 02 | 2/10/08 | 8 |
| | | st Retain This Form - S is Form To the IRS Uni | | Do So | |
| 2 3 3 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 | duction Act Notice see instru | | | | Form 8879-EO (2006 |

LHA For Paperwork Reduction Act Notice, see instructions. 623051 10-30-06

16

| Form | 99 | 0 | Return of Or Under section 501(| a), 527, or 49 | 47(a)(| 1) of the Inte | rnal Revenu | e Cod | e (except black | e Ta: lung | X | 2006 |
|----------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------|----------------|-------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|------------------------------|
| | tment of the | | The organization m | | | t or private f | | state | reportina require | ments. | | Open to Public Inspection |
| 10.000 | al Revenue | And the second | ear, or tax year beginning | OCT | | | and end | | SEP 30 | | 07 | |
| - | neck if | C N | ame of organization | 001 | +1 | 2000 | | | | | | ntification number |
| | plicable: | Please use IRS | and of organization | | | | | | | | | |
| | Address | label or BR. | AZOS COUNTY PRI | ECINCT | 3 1 | VFD | | | | 74 | -19 | 74946 |
| |]Name]change | | umber and street (or P.O. box if I | | | | ress) | | Room/suite | | hone nu | |
| |]Initial return | Specific P | O BOX 5453 | | | | | | | | | 76-6430 |
| |]Final return | linstruc- tions. C | ity or town, state or country, and | ZIP + 4 | | | | | | | | i: X Cash Accrual |
| | Amended return | BR | YAN, TX 77805 | | | _ | | | | | ther pecify) | • |
| | Application | on • Sectio | on 501(c)(3) organizations and 4 attach a completed Schedule A | 1947(a)(1) no | nexem | npt charitable | e trusts | | | | | on 527 organizations. |
| | | | attach a completed Schedule A | (FOLUE 390 OL | 990-E | L]. | | | Is this a group re | | | |
| GW | /ebsite: | N/A | | - | | | | | If "Yes," enter nu | | | |
| | | and the second s | only one) 🕨 🔀 501(c) (4) | | | 4947(a)(1) o | | H(c) | Are all affiliates i (If "No," attach a | | ? N | /AYesNo |
| | | | he organization is not a 509(a)(3 | | | | | H(d) | Is this a separate | e return | | |
| | | | t more than \$25,000. A return is | | but if t | the organizat | ion | | ganization cover | | | N/A |
| C | nooses to | o file a return, | be sure to file a complete return. | | | | | 1 | Group Exemptio | | | on is not required to attach |
| | | distant And al Dava | - Ch. Oh. Oh. and 10h to line 10. | | | 221 | 426. | М | Sch. B (Form 99 | | | |
| - | | | s 6b, 8b, 9b, and 10b to line 12 Expenses, and Chang | | Acc | | | nce | And the second se | 0,000 | | |
| Pa | and the second second second | | , gifts, grants, and similar amount | | | | ind bala | | | | | |
| | | | to donor advised funds | | | | 1a | ĺ. | | | | |
| | | | support (not included on line 1a) | | | | | | 8,0 | 05. | | |
| | | | c support (not included on line 1 | | | | | _ | 10,4 | | | |
| | | | contributions (grants) (not includ | | | | | | 207,9 | | | |
| | | | es 1a through 1d) (cash \$ | | | | | | |) | 1e | 226,387. |
| | | | vice revenue including governme | | | | | | | | 2 | |
| | | | dues and assessments | | | | | | | [| 3 | |
| | 4 | Interest on sa | wings and temporary cash inves | tments | | | | | | | 4 | |
| | | | d interest from securities | | | | | | | | 5 | 1,081. |
| | 6 a | Gross rents | | | | | 6a | | | | 111 | |
| | b | Less: rental e | | YD | Δ | VE | 60 | | | | 1.2 | |
| e | c | Net rental inc | ome or (loss). Subtract in 6b h | om line ca | | | | 2 | | | 6c | |
| Revenue | 7 | Other investr | nent income (describe 🕨 | | | | | | |) | 7 | |
| leve | 8 a | | nt from sales of assets other | CH | | SEC IN S | | <u> </u> | (B) Other | | | |
| | | | у | | | | 8a | - | | | 1.44 | |
| | b | | other basis and sales expenses | 1940 C | | | 8b | | | | - 3 | |
| | C | |) (attach schedule) | | | | | | | | | |
| | | | oss). Combine line 8c, columns | | | | | | <u></u> | | 8d | |
| | 9 | | ts and activities (attach schedule | | | | | | | EO | | |
| | a | | including\$ | | | | | | | 58. | | |
| | b | | expenses other than fundraising or (loss) from special events. Sut | | | | | | | | 9c | 1,788. |
| | c 10 a | | of inventory, less returns and allo | | | | | 014 | AT EMENT | the second | 30 | 1,700. |
| | b | | goods sold | | | | | | | | | |
| | c | | or (loss) from sales of inventory | | | | | 10a | | | 10c | |
| | 11 | | e (from Part VII, line 103) | | | | | | | | 11 | |
| | 12 | Total revenu | e. Add lines 1e, 2, 3, 4, 5, 6c, 7, | 8d. 9c. 10c. a | ind 11 | | | | | | 12 | 229,256. |
| - | 13 | | vices (from line 44, column (B)) | | | | | | | | 13 | 202,953. |
| ses | 14 | | t and general (from line 44, colu | | | | | | | | 14 | 13,562. |
| Expenses | 15 | | | | | | | | | | 15 | 681. |
| Exp | 16 | | | | | | | | | | 16 | |
| _ | 17 | Total expen | ses. Add lines 16 and 44, colum | n (A) | | | | | | | 17 | 217,196. |
| | 18 | Excess or (d | eficit) for the year. Subtract line | 17 from line 1 | 2 | | | | | | 18 | 12,060. |
| let | 19 | Net assets o | r fund balances at beginning of y | ear (from line | 73, co | olumn (A)) | | | | | 19 | 28,403. |
| Z | 20 | Other chang | es in net assets or fund balances | (attach expla | nation |) | ***** | | | | 20 | 0. |
| _ | 21 | Net assets o | r fund balances at end of year. C | ombine lines | 18, 19, | and 20 | | | | | 21 | 40,463. |

623001 01-18-07 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

| Form 990 | (2006) |
|----------|--------------|
| Part II | Statement of |

BRAZOS COUNTY PRECINCT 3 VFD 74-1974946 All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3)

74-1974946 Page 2

| 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 | s. (D) Fundraising |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|
| 22a Grants paid from donor advised funds | | | | | |
| (attach schedule) | | | | A SHORE AND | |
| (cash \$ 0 . noncash \$ 0 . | | | | | |
| If this amount includes foreign grants, check here | 22a | | | | |
| 22b Other grants and allocations (attach schedule | | | | | |
| (cash \$0 . noncash \$0. | | | | | |
| If this amount includes foreign grants, check here | 22b | | | | |
| 23 Specific assistance to individuals (attach | | | | | |
| schedule) | 23 | | | | |
| 24 Benefits paid to or for members (attach | | | | | |
| schedule) | 24 | | | | |
| 25a Compensation of current officers, directors, key | | | | | 0 |
| employees, etc. listed in Part V-A | 25a | 0. | 0. | 0. | 0. |
| b Compensation of former officers, directors, key | | | | | |
| employees, etc. listed in Part V-B | 25b | 0. | 0. | 0. | 0. |
| c Compensation and other distributions, not included | | | | | |
| above, to disqualified persons (as defined under | | | | | |
| section 4958(f)(1)) and persons described in | | | | | |
| section 4958(c)(3)(B) | 25c | | | | |
| 26 Salaries and wages of employees not | | | | | |
| included on lines 25a, b, and c | 26 | | | | |
| 27 Pension plan contributions not included on | | | | | |
| lines 25a, b, and c | 27 | | | | |
| 28 Employee benefits not included on lines | | | | | |
| 25a - 27 | 28 | | | | |
| 29 Payroll taxes | 29 | | | | |
| 30 Professional fundraising fees | 30 | | | | |
| 31 Accounting fees | 31 | | | | |
| 32 Legal fees | 32 | | | | |
| 33 Supplies | | | | | |
| 34 Telephone | | 1,866. | 1,566. | 300. | |
| 35 Postage and shipping | 35 | | | | |
| 36 Occupancy | | 44,814. | 42,814. | 2,000. | |
| 37 Equipment rental and maintenance | 37 | 15,686. | 15,686. | | |
| 38 Printing and publications | 38 | 2,781. | 200. | 1,900. | 681 |
| 39 Travel | | | | | |
| 40 Conferences, conventions, and meetings | 40 | | | 4 4 5 5 | |
| 41 Interest | 41 | 1,177. | | 1,177. | |
| 42 Depreciation, depletion, etc. (attach schedule) | 42 | | | | |
| 43 Other expenses not covered above (itemize): | | | | | |
| a | 43a | | | | |
| b | 43b | | | | |
| c | 43c | | | | |
| d | 43d | | | | |
| e | 43e | | | | |
| | 43f | 150 070 | 140 007 | 0 105 | |
| g SEE STATEMENT 2 | 43g | 150,872. | 142,687. | 8,185. | |
| 44 Total functional expenses. Add lines 22a through | | | | a da ante da serie de la companya d | |
| 43g. (Organizations completing columns (B)-(D), | | 217 106 | 202 052 | 12 562 | 601 |
| carry these totals to lines 13-15) | 44 | 217,196. | 202,953. | 13,562. | 681 |
| Joint Costs. Check | | | orted in (D) Descrete | nnn? | Vee Vee |
| Are any joint costs from a combined educational campa | | | | | Yes X No |
| If "Yes," enter (i) the aggregate amount of these joint co (iii) the amount allocated to Management and general | 2 · · · · · · · · · · · · · · · · · · · | | ii) the amount allocated to iv) the amount allocated to | | <u>N/A</u> ; N/A |
| The amount and called to Manadement and deneral | 0 | IN/A and (| v) the amount allocated to | runuraising 3 | N/A |

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| 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.

| Wh | at is the organization's prim | ary exer | npt purpose? SEE STATEMENT 3 | Program Service Expenses |
|------|-------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| clie | nts served, publications iss | ued, etc | empt purpose achievements in a clear and concise manner. State the number of Discuss achievements that are not measurable. (Section 501(c)(3) and (4) It 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 ASSISTAN | CE & | EMERGENCY RESCUE | _ |
| | (Grants and allocations | \$ | 207,901.) If this amount includes foreign grants, check here |]202,953. |
| b | | | | - |
| 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 | |
| e | Other program services (a | | | |
| _ | (Grants and allocations | \$ |) If this amount includes foreign grants, check here 🕨 🗌 | |
| f | Total of Program Service | Expens | es (should equal line 44, column (B), Program services) | 202,953 |

623021 01-18-07

22470210 767526 8520 2 2006 08020 PD3700 COUNTRY DT

3

| Form | the best and be | | D | | 74-19 | 74946 | Page 4 |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|-----------|-------------------|--------|
| Solo College | Action of the local sectors of | Balance Sheets (See the instructions.) | | | | (| |
| Note: | | re required, attached schedules and amounts within the description column Id be for end-of-year amounts only. | n | (A) Beginning of year | | (B) End of yea | ar |
| | | | | 4,494. | 45 | 6 | ,073. |
| | 45 | Cash - non-interest-bearing | | | | | ,274. |
| | 46 | Savings and temporary cash investments | | 26,341. | 46 | 33 | , 414. |
| | 47 - | Accounts receivable 47a | | | | | |
| | | Accounts receivable 47a Less: allowance for doubtful accounts 47b | _ | | 47c | | |
| | D | Less, allowance for doubtrar accounts | | | | | |
| | 48 a | Pledges receivable 48a | | | | | |
| | | Less: allowance for doubtful accounts 48b | | | 48c | | |
| | 49 | Grants receivable | | | 49 | | _ |
| | 50 a | Receivables from current and former officers, directors, trustees, and | | | | | |
| | | key employees | | | 50a | | |
| | b | Receivables from other disqualified persons (as defined under section | | | | | |
| ets | | 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | 50b | | |
| Assets | | Other notes and loans receivable | | | | | |
| 4 | | Less: allowance for doubtful accounts | | | 510 | | |
| | 52 | Inventories for sale or use | | | 52 | 1 | ,116. |
| | 53 | Prepaid expenses and deferred charges |] FMV | | 53 54a | 1 | ,110. |
| | | Investments - publicly-traded securities Cost Cost Cost | | | 54b | | |
| | | Investments - land, buildings, and | | | 040 | | |
| | 55 a | equipment: basis 55a | | | - | | |
| | | | | | | | |
| | b | Less: accumulated depreciation 55b | | | 55c | | |
| | 56 | Investments - other | | | 56 | | |
| | 57 a | Land, buildings, and equipment: basis 57a | | | | | |
| | b | Less: accumulated depreciation | | | 57c | | |
| | 58 | Other assets, including program-related investments | | | | | |
| | | (describe) |) | 30,835. | 58 | 4.0 | ,463. |
| | 59 | Total assets (must equal line 74). Add lines 45 through 58 | | 933. | | 40 | ,403. |
| | 60 61 | Accounts payable and accrued expenses Grants payable | | 555. | 61 | | |
| | 62 | Deferred revenue | | | 62 | | |
| es | 63 | Loans from officers, directors, trustees, and key employees | | | 63 | | |
| Liabilities | 1.00 | a Tax-exempt bond liabilities | | | 64a | | |
| Liat | 1.25 | b Mortgages and other notes payable | Statistics and a second | | 64b | | |
| | 65 | Other liabilities (describe 🕨 |) | 1,499. | 65 | | 0. |
| | | | | | | | |
| | 66 | Total liabilities. Add lines 60 through 65 | | 2,432. | 66 | | 0. |
| | Org | anizations that follow SFAS 117, check here and complete line | S | | | | |
| ŝ | | 67 through 69 and lines 73 and 74. | | | | | |
| nce | 67 | Unrestricted | | | 67 | | |
| 3ala | 68 69 | Temporarily restricted | | | 68 69 | | |
| 1 pu | 1.000 | Permanently restricted anizations that do not follow SFAS 117, check here X and | | | 09 | | |
| Fui | | complete lines 70 through 74. | | | | | |
| or | 70 | Capital stock, trust principal, or current funds | | 0 | . 70 | | 0 |
| Net Assets or Fund Balances | 71 | Paid-in or capital surplus, or land, building, and equipment fund | | 37,622 | | 37 | 7,622 |
| As | 72 | Retained earnings, endowment, accumulated income, or other funds | | -9,219 | | | 2,841 |
| Net | 73 | Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 7 | | | | | |
| | | (Column (A) must equal line 19 and column (B) must equal line 21) | | 28,403 | | |),463 |
| | 74 | Total liabilities and net assets/fund balances. Add lines 66 and 73 | | 30,835 | • 74 | 4(|),463 |

Form 990 (2006)

623031 01-20-07

2006 00020 PRAFOG COINEY PRECINCE 2 VE 9520 2 2

| | 990 (2006) BRAZOS COUNTY PRECINC | T 3 VFD | , h Davanua na | 74-19 | 7494 | 6 Page 5 |
|------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------|-------------------------------------|---------------|
| Pa | rt IV-A Reconciliation of Revenue per Audited Finar instructions.) | ncial Statements Wi | th Revenue pe | r Hetu | rn (See | the |
| a | Total revenue, gains, and other support per audited financial statement | nts | | a | | N/A |
| b | Amounts included on line a but not on Part I, line 12: | | | | | |
| 1 | Net unrealized gains on investments | b | 1 | | | |
| 2 | Donated services and use of facilities | <u>b</u> | 2 | | | |
| 3 | Recoveries of prior year grants | <u>b</u> | 3 | | | |
| 4 | Other (specify): | b | 4 | | | |
| | Add lines b1 through b4 | | | b | | |
| C | Subtract line b from line a | | | C | | |
| d | Amounts included on Part I, line 12, but not on line a: | 1. | .1 | | | |
| 1 | Investment expenses not included on Part I, line 6b | All of the second s | | | | |
| 2 | Other (specify): | | | _ | | |
| | Add lines d1 and d2 | | | | _ | |
| Pa | Total revenue (Part I, line 12). Add lines c and d art IV-B Reconciliation of Expenses per Audited Fina | ancial Statements W | ith Expenses | per Re | turn | |
| a | Total expenses and losses per audited financial statements | | | <u>a</u> | - | N/A |
| b | Amounts included on line a but not on Part I, line 17: | 1 | . 1 | | | |
| 1 | Donated services and use of facilities | *************************************** | 1 | | | |
| 2 | Prior year adjustments reported on Part I, line 20 | <u>b</u> | 2 | | | |
| 3 | Losses reported on Part I, line 20 | | | | | |
| 4 | Other (specify): | b | 4 | | | |
| | Add lines b1 through b4 | | | <u>b</u> | | |
| C | Subtract line b from line a | | | c | | |
| d | Amounts included on Part I, line 17, but not on line a: | 1 | | | | |
| 1 | Investment expenses not included on Part I, line 6b | | | | | |
| 2 | Other (specify): | (| 12 | | | |
| | Add lines d1 and d2 | | | | E | |
| e | Total expenses (Part I, line 17). Add lines c and d | | | • e | | |
| P | art V-A Current Officers, Directors, Trustees, and Ko | | | s an offic | er, direc | tor, trustee, |
| - | or key employee at any time during the year even if they we | (B) Title and average hours | (C) Compensation | (D)Contril | outions to | (E) Expense |
| | (A) Name and address | (B) Title and average hours per week devoted to position | (If not paid, enter -0) | | e benefit deferred tion plans | account and |
| GI | RALD BURNETT | FIRE CHIEF | | | | |
| P | O BOX 5453 | | | | | |
| BF | XYAN, TX 77805 | 15.00 | 0. | | 0. | 0. |
| | EG CROSS | PRESIDENT | | | | |
| | O BOX 5453 | | | | | |
| | RYAN, TX 77805 | 15.00 | 0. | | 0. | 0. |
| | LE GENTRY | VP | | | | |
| _ | O BOX 5453 | | | | | |
| _ | RYAN, TX 77805 | 15.00 | 0. | | 0. | 0. |
| | VID DIBELLO | TREASURER | | | | |
| | 0 BOX 5453 | | | | | - |
| - | RYAN, TX 77805 | 30.00 | 0. | | 0. | 0. |
| C11 | | | | | | |
| | HAD LAPRELLE | SECRETARY | | | | |
| P | O BOX 5453 | | | | | |
| P | | SECRETARY 10.00 | 0. | | 0. | 0. |
| P | O BOX 5453 | | 0. | | 0. | 0. |
| P | O BOX 5453 | | 0. | | 0. | 0. |
| P | O BOX 5453 | | 0. | | 0. | 0. |
| P | O BOX 5453 | | 0. | | 0. | 0. |
| P | O BOX 5453 | | 0. | <u> </u> | 0. | 0. |
| P | O BOX 5453 | | 0. | | 0. | 0. |
| P | O BOX 5453 | | 0. | | 0. | 0. |
| P | O BOX 5453 | | 0. | | 0. | 0. |

623041 01-18-07

5

2006 00020 PRAFOS COUNTY PRECINCE 2 VE 8520 2 3

| Pa | rt V-A Current Officers, Directors, Trustees, and Key Employees (continued) | | Yes | No |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 75 a | Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings5 | | | |
| b | b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employee listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Sched Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that iden the individual and explains the relationship(e). | | | |
| | the individuals and explains the relationship(s) | 75b | | X |
| c | Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the | | | |
| | organization? See the instructions for the definition of "related organization." | 75c | | X |
| | If "Yes," attach a statement that includes the information described in the instructions. | | | 2 |
| d | Does the organization have a written conflict of interest policy? rt V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation | 75d | | X |

| Part V-B | Former Officers, | Directors, | Trustees, | and Key | Employees | That Received | d Compens | sation of | or Other |
|----------|----------------------|-----------------|---------------|------------|----------------|-------------------|---------------|-----------|-------------|
| | Benefits (If any for | mer officer dir | ector trustee | or key emr | lovee received | compensation or o | ther benefits | (describe | d below) di |

during Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

| | (A) Name and address NONE | (B) Loans and Advances | (C) Compensation (if not paid, enter -0-) | (D) Contributions to employee benefit plans & deferred compensation plans | ac |) Exper count a r allowa | Ind |
|-----|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|------------------------------------------------------------------------------------|------------|--------------------------------|-----|
| | | | | | | | |
| | | i | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Pai | t VI Other Information (See the instructions.) | | | | | Yes | No |
| 76 | Did the organization make a change in its activities or methods of con- statement of each change | | | | 76 | | x |
| 77 | Were any changes made in the organizing or governing documents bu | | | | 77 | | X |
| | If "Yes," attach a conformed copy of the changes. | | | | 1.42 D | 6-1 = 1 | |
| | Did the organization have unrelated business gross income of \$1,000 If "Yes," has it filed a tax return on Form 990-T for this year? | | | turn? N/A | 78a 78b | | X |
| 79 | Was there a liquidation, dissolution, termination, or substantial contract | ction during the year? If | | | 79 | | X |
| | Is the organization related (other than by association with a statewide | | | 1000000 B | | | |
| | membership, governing bodies, trustees, officers, etc., to any other exists of the organization \mathbb{N}/\mathbb{A} | | | | 80a | | X |
| | | and aback what has it is | | | | | |

| | and check whether it is exempt or honexempt | (Constant) | | | | |
|------|-------------------------------------------------------------------------------------|------------|------|----|--|--|
| 81 a | Enter direct or indirect political expenditures. (See line 81 instructions.) 81a 0. | 5 | | | | |
| b | Did the organization file Form 1120-POL for this year? | | | | | |
| | | E a sum | 000/ | 00 | | |

Form 990 (2006)

623161/01-18-07

22470210 767526 8520-2

| Form | 990 (2006) BRAZOS COUNTY PRECINCT 3 VFD 74-1974 | 946 | | age 7 |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------|
| Par | t VI Other Information (continued) | | Yes | No |
| 82 a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially | | | |
| | less than fair rental value? | 82a | | X |
| b | If "Yes," you may indicate the value of these items here. Do not include this | | | |
| | amount as revenue in Part I or as an expense in Part II. | P60-1 | | |
| | (See instructions in Part III.) 82b N/A | - | | |
| | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83a | X | |
| b | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A | 83b | | |
| 84 a | Did the organization solicit any contributions or gifts that were not tax deductible? | 84a | 11-11-2 | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not | | | |
| | tax deductible?N/A | 84b | | |
| 85 | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? | 85a | | X |
| b | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 85b | X | |
| | If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a | | | 1990 |
| | waiver for proxy tax owed for the prior year. | | 1.15 | |
| C | Dues, assessments, and similar amounts from members | - 25 | | |
| d | Section 162(e) lobbying and political expenditures | - | | |
| e | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices | -800 | | |
| f | Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A | - | 100 | |
| g | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A | 85g | | |
| h | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f | | | |
| | to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the | 0.51 | | |
| | following tax year? | 85h | - | |
| 86 | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on | | | |
| | line 12 86a N/A | - 69 | | |
| b | Gross receipts, included on line 12, for public use of club facilities | -157 | | |
| 87 | 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A | - 27 | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A | | | |
| | againer an orall of the orall o | - 33 | | 1. |
| 88 a | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, | | | |
| | or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? | 00. | | v |
| | If "Yes," complete Part IX | 88a | | X |
| D | At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of | 88b | | x |
| 00 - | section 512(b)(13)? If "Yes," complete Part XI | 000 | | - |
| 09 a | 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911▶ N/A ; section 4912▶ N/A ; section 4955▶ N/A | 12 | | |
| h | 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | 1.7 |
| U | transaction during the year or did it become aware of an excess benefit transaction from a prior year? | | 1 | 1.5 |
| | If "Yes," attach a statement explaining each transaction | 89b | | x |
| c | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under | | | |
| Ŭ | sections 4912, 4955, and 4958 | | | |
| d | Enter: Amount of tax on line 89c, above, reimbursed by the organization | | | |
| e | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? | | | X |
| f | All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? | | | X |
| a | For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, | 1. A | | |
| | or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | Concernance of the local sectors of the local secto | | X |
| 90 a | List the states with which a copy of this return is filed NONE | | - | |
| b | | | | (|
| 91 a | The books are in care of DAVID DIBELLO, TREASURER Telephone no. > 979-7 | 76-1 | 643 | C |
| | Located at ► P O BOX 5453, BRYAN, TX ZIP+4 ► | Contractor and | and the second | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 91b | | X |
| | If "Yes," enter the name of the foreign country N/A | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | and Financial Accounts. | | | |
| | | For | m 990 | (2006 |

623162 / 01-18-07

| 0 NA N/A 11* Yes, "entry many other participant country ▶ N/A 3 Section 4947(a)(1) nonsempt chaintable trusts filing Form 390 in lieu of Form 1041- Check here many of the section of the sectin section of the sectine of the sectin sectin | Part VI Other Information (co | | | | | | | s N |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|----------------------|-----|
| Section 4947 (q(1) nonexempt charatele trusts tilling Form 990 in lieu of Form 1041 - Check here Image: Charatele trust tilling Form 1041 - Check here Image: Charatele trust trust versem Image: Charatele trust trust versem Image: Charatele trus | | | | | f the United | States? | 91c | X |
| and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 2 N/A art VII. Analysis of Income-Producing Activities (see the instructions) (a) (b) (c) (c) (c) Related or exempt interest received or exempt inte | | | and the second se | | hack here | | - | |
| art VII Analysis of Income-Producing Activities (See the instructions.) Exclused by section 932, 933, e334 (E) ote: Enter gross amounts unless otherwise dicated. Immediated business income. Exclused by section 932, 933, e334 (E) 8 Program service revenue: Immediated business income. Amount Program service revenue: Program service revenue: Immediated business income. Amount Program service revenue: Program service revenue: Immediated business income. Program service revenue: Program service revenue: Immediated business income. Program service revenue: Immediate business income. Program service revenue: Immediate business income. | Section 4947(a)(1) nonexempt chan | table trusts filing F | orm 990 in il | during the tax year | HECKHEIG | ► 92 | | |
| ote: Entry gross amounts unless otherwise dicatiod. Unrelated business income is because by sections 21, 20, 32, 334. (f) (f) (h) Business and the section section income occel (f) (h) Business and the section section income occel (f) (h) Business and the section section income occel (f) (h) Business and the section section section income occel (f) (h) Business and the section section income occel (f) (h) Business and the section sect | and enter the amount of tax-exemp | Producing Act | ivities (Sec | the instructions) | | | | |
| All buildings | | | Unrelated I | nusiness income | Excluded by | v section 512, 513, or 514 | | |
| Business and contracts from government agencies | | vise | | | | | | ant |
| Code | | B | lusiness | | | | | |
| b de | 3 Program service revenue: | | code | | code | | Tunotion moon | 10 |
| Image: Section of the section of th | a | | | | + | | | |
| e discret/Medicaid payments | b | | | | | | | |
| e de dicare/Medicaid payments de la contracts from government agencies | c | | | | | | | |
| g Fees and contracts from government agencies | d | | | | | | | |
| g Fees and contracts from government agencies | e | | | | | | | |
| Membership dues and assessments Interest on selvings and temporary cash investments Interest on securities Inte | f Medicare/Medicaid payments | | | | | | | |
| s Interest on savings and temporary cash investments Dividends and interest from securities | g Fees and contracts from governmen | it agencies | | - | | | | |
| a) Dividends and interest from securities Net rental income or (loss) from real estate: a) debt-financed property O ther investment income Gain or (loss) from special events O ther investment income Gain or (loss) from special events O ther revenue: Corces profit or (loss) from sales of assets Other revenue: Corces profit or (loss) from sales of inventory O ther investment income Corces profit or (loss) from sales of inventory O ther investment income Corces profit or (loss) from sales of inventory O ther investment income Corces profit or (loss) from sales of inventory O ther investment income Corces profit or (loss) from sales of inventory O ther revenue: Corces profit or (loss) from sales of inventory Corter revenue: Corces profit or (loss) from sales of inventory Corter revenue: Corces profit or (loss) from sales of inventory Corter revenue: Corces profit or (loss) from sales of inventory Corter revenue: Corces profit or (loss) from sales of inventory Corter revenue: Corces profit or (loss) from sales of inventory Corter revenue: Corces profit or (loss) from sales of inventory Corter revenue: Corces profit or (loss) from sales of inventory Corter revenue: Corces profit or (loss) from sales of inventory Corter revenue: Corces profit or (loss) from sales of inventory Corter revenue: C | 4 Membership dues and assessments | · | | | | | | |
| 7 Net rental income or (loss) from real estate: a debt-financed property a debt-financed property a debt-financed property b not debt-financed property a debt-financed property 9 Other investment income 0 6 1, 788. 2 Gross profit or (loss) from sales of inventory a debt-financed property 3 Other revenue: a debt-financed property a a debt-financed property 4 Subtotal (add columns (B), (D), and (E)) 1, 081. 5 Total (add ine 104, columns (B), (D), and (E)) 1, 081. 5 Total (add ine 104, columns (B), (D), and (E)) 2 art 1. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) exempt purposes (other than by providing funds for such purposes). a debt-finance Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (C) (D) (E) (A) (B) N/A % <t< td=""><td>5 Interest on savings and temporary cash i</td><td>nvestments</td><td></td><td>for a second second</td><td></td><td></td><td></td><td></td></t<> | 5 Interest on savings and temporary cash i | nvestments | | for a second second | | | | |
| a debt-financed property | 6 Dividends and interest from securitie | es | | 1,081. | • | | | |
| b not debt-financed property | 7 Net rental income or (loss) from real | estate: | | | | | | |
| 8 Net rental income or (loss) from personal property 9 Other investment income 0 Gain or (loss) from sales of assets other than inventory 1 Net income or (loss) from sales of inventory 2 Gross profit or (loss) from sales of inventory 3 Other revenue: a b c d e 4 Subtotal (add columns (B), (D), and (E)) 5 Total (add line 104, columns (B), (D), and (E)) 1 Net income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization exempt purposes (other than by providing funds for such purposes). Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) N/A % N/A % | a debt-financed property | | | | | | | |
| 9 Other investment income Image: Section of (loss) from sales of assets 0 Gain or (loss) from sales of assets 0 6 1,788. 2 Gross profit or (loss) from sales of inventory 0 6 1,788. 3 Other revenue: 0 6 1,788. a 0 6 1,788. b 0 6 1,788. c 0 6 1,788. a 0 6 1,788. b 0 6 1,788. c 0 6 1,788. a 0 6 1,788. b 0 6 1,788. c 0 6 1,788. a 0 6 1,788. b 0 6 1,788. c 1,081. 1,788. c 1,081. 1,788. c 1,081. | b not debt-financed property | | | | | | | |
| 0 Gain or (loss) from sales of assets other than inventory 1 Net income or (loss) from special events 2 Gross profit or (loss) from sales of inventory 3 Other revenue: a b c c d e 4 Subtotal (add columns (B), (D), and (E)) b c: Line 105 plus line 104, columns (B), (D), and (E)) c: Line 105 plus line 104, columns (B), (D), and (E)) e Part IXI Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) Name, address, and ElN of corporation, patimership, or disregarded entity % N/A | 8 Net rental income or (loss) from pers | sonal property | | | | | | |
| 0 Gain or (loss) from sales of assets other than inventory 1 Net income or (loss) from special events 2 Gross profit or (loss) from sales of inventory 3 Other revenue: a b c c d e 4 Subtotal (add columns (B), (D), and (E)) b c: Line 105 plus line 104, columns (B), (D), and (E)) c: Line 105 plus line 104, columns (B), (D), and (E)) e Part IXI Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) Name, address, and ElN of corporation, patimership, or disregarded entity % N/A | 9 Other investment income | | | | | | | |
| 1 Net income or (loss) from special events 06 1,788. 2 Gross profit or (loss) from sales of inventory | 0 Gain or (loss) from sales of assets | | | | | | | |
| 2 Gross profit or (loss) from sales of inventory | | | | | 06 | 1,788. | | |
| 3 Other revenue: a b c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c | | | | | | | | |
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| b | | | - 10 A | | | | | |
| c | | | | | | | | |
| d | | | | | | | | |
| 5 Total (add line 104, columns (B), (D), and (E)) ▶ 2 ote: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) ine No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization exempt purposes (other than by providing funds for such purposes). Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and ElN of corporation, partnership, or disregarded entity Percentage of winership interest Nature of activities Total income End-of-ye assets % % % | d | | | | | | | |
| 5 Total (add line 104, columns (B), (D), and (E)) ▶ 2 ote: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) ine No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization exempt purposes (other than by providing funds for such purposes). Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and ElN of corporation, partnership, or disregarded entity Percentage of winership interest Nature of activities Total income End-of-ye assets % % % | e | | | | | | | |
| 5 Total (add line 104, columns (B), (D), and (E)) ▶ 2 ote: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) ine No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization exempt purposes (other than by providing funds for such purposes). Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and ElN of corporation, partnership, or disregarded entity Percentage of wmership interest Nature of activities Total income End-of-ye assets % % % | A Subtotal (add columns (B) (D) and | (E)) | | 1.081 | | 1.788. | | - 3 |
| Applicate Content is plus line 1e, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) Ime No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization exempt purposes (other than by providing funds for such purposes). Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and ElN of corporation, partnership, or disregarded entity Percentage of ownership interest Nature of activities Total income End-of-ye assets % % % | | | | the second se | | | 2 | 86 |
| Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) ine No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization exempt purposes (other than by providing funds for such purposes). Image: Activity of the each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization exempt purposes (other than by providing funds for such purposes). Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and EIN of corporation, partnership, or disregarded entity Percentage of ownership interest Nature of activities Total income End-of-ye assets % | te: Line 105 plus line 1e. Part L should | d equal the amount | t on line 12. | Part I. | | | | 00 |
| Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) part IX (B) Percentage of ownership interest (C) Nature of activities (D) Total income (E) End-of-ye assets N/A % 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 < | | | | | pt Purpo | ses (See the instructio | ns) | |
| exempt purposes (other than by providing funds for such purposes). Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and EIN of corporation, partnership, or disregarded entity Percentage of ownership interest Nature of activities Total income End-of-ye assets % % N/A % % | | | | | | | | |
| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and EIN of corporation, partnership, or disregarded entity Percentage of ownership interest Nature of activities Total income End-of-ye assets % % N/A % % % | | | | | su importanti | ly to the accomplishment of | i ine organization s | |
| (A) (B) (C) (D) (E) Name, address, and EIN of corporation, partnership, or disregarded entity Percentage of ownership interest Nature of activities Total income End-of-ye assets % N/A % % | • • • • • • • • • • • • • • • • • • • | protion grando for t | out purpoor | | | | | |
| (A) (B) (C) (D) (E) Name, address, and EIN of corporation, partnership, or disregarded entity Percentage of ownership interest Nature of activities Total income End-of-ye assets % % N/A % % | | | | | | | | |
| (A) Name, address, and EIN of corporation, partnership, or disregarded entity (B) Percentage of ownership interest (C) Nature of activities (D) Total income (E) End-of-ye assets % % N/A % % | | | | | | | | _ |
| (A) (B) (C) (D) (E) Name, address, and EIN of corporation, partnership, or disregarded entity Percentage of ownership interest Nature of activities Total income End-of-ye assets % % N/A % % | | | | | | | | |
| (A) Name, address, and EIN of corporation, partnership, or disregarded entity (B) Percentage of ownership interest (C) Nature of activities (D) Total income (E) End-of-ye assets % % N/A % % | Part IX Information Regard | ing Taxable Si | Ibsidiarie | s and Disregar | ded Entit | ies (See the instruction | (e) | |
| Name, address, and EIN of corporation, partnership, or disregarded entity Percentage of ownership interest Nature of activities Total income End-of-ye assets N/A % | (A) | | | | | | | |
| N/A % % % % | Name, address, and EIN of corporation, | Percentage of | | 1 1 | | | End-of-year | r |
| N/A % | partnersnip, or disregarded entity | and the second se | | | | | assets | |
| % % | /- | | | | | | | |
| % | N/A | | | | | | | _ |
| | | | | | | | | _ |
| | | 1.4. | | d and the De | I D | O and the set | | |
| Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes | | | | | | | | X |

| | Information Regarding Transfers To and controlling organization as defined in section 512(b)(12 | | S. Complete only if the organ | nzation is a |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------|
| | | | | Yes No |
| | the reporting organization make any transfers to a controll- plete the schedule below for each controlled entity. | ed entity as defined in section 5 | 12(b)(13) of the Code? If "Ye | is," |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transfer |
| a | | | | |
| b | | | | |
| c | | | | |
| | Totals | | | |
| | the reporting organization receive any transfers from a co | ntrolled entity as defined in sect | ion 512(b)(13) of the Code? | If "Yes," Yes No |
| 000 | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transfer |
| a | | | | |
| b | | | | |
| c | | | | |
| | Tatala | | | |
| | Totals the organization have a binding written contract in effect o utities described in question 107 above? | on August 17, 2006, covering the | e interest, rents, royalties, ar | Id Yes No |
| Please | Under penalties of perjury, I declare that I have examined this return, includi and complete. Declaration of preparer (other than officer) is based on all info | ng accompanying schedules and statemen rmation of which preparer has any knowled | ts, and to the best of my knowledge a Ige. | nd belief, it is true, correct, |
| Sign Here | Signature of officer DAVID DIBELLO, TREASURER Type or print name and title | | Date | |
| Paid Preparer's | Preparer's signature | Date 02/10/08 | self- | SSN or PTIN (See Gen. Inst.) |
| Preparer's | Firm's name (or DURST, MILBERGER, NE | ESBITT & ASK L.L. | .P. EIN > | |

623164/01-26-07

22470210 767526 8520-2

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

2006

Employer identification number

| Name of | forgan | ization |
|---------|--------|---------|
|---------|--------|---------|

Organization type (check one):

BRAZOS COUNTY PRECINCT 3 VFD

74-1974946

| Filers of: | Secti | on: |
|--------------------|-------|---------------------------------------------------------------------------|
| Form 990 or 990-EZ | X | 501(c)(4) (enter number) organization |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | | 527 political organization |
| Form 990-PF | | 501(c)(3) exempt private foundation |
| | | 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-

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

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

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

| Schedule B (F | orm 990, 990-EZ, or 990-PF) (2006) | Employe | Page <u>1 of 1 of Part i</u> er identification number | | |
|---------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|
| | S COUNTY PRECINCT 3 VFD | | -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 \$ 102,906. 7231 MESCO DRIVE \$ 102,906. BRYAN, TX 77802 \$ 102,906. | | 231 MESCO DRIVE \$ 102,906. Payr (Comp (Comp | | 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 | \$29,000. | 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 | | |
| 3 | TEXAS FOREST SERVICE 301 TARROW, SUITE 364 COLLEGE STATION, TX 77840 | \$10,571. | 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 | FEMA 1400 INDEPENDENCE AVE SW WASHINGTON, DC 20250 | \$61,827. | 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. | | |

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

and the second second

| BRAZOS | COUNTY | PRECINCT | 3 | VFD | |
|--------|--------|----------|---|-----|--|
|--------|--------|----------|---|-----|--|

74-1974946

| FORM 990 S | SPECIAL EVEN | S | STATEMENT 1 | | | |
|------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------|--------------------------|-------------------|------------------|-----|
| DESCRIPTION OF EVENT | GROSS RECEIPTS | CONTRIBUT. INCLUDED | GROSS REVENUE | DIRECT EXPENSE | | E |
| FALL FEST | 3,958. | | 3,958. | 2,170 | 1,7 | 88. |
| TO FM 990, PART I, LINE 9 | 3,958. | | 3,958. | 2,170 | 70. 1,78 | |
| FORM 990 | OTH | ER EXPENSES | | S | TATEMENT | 2 |
| DESCRIPTION | (A) TOTAL | (B) PROGRAM SERVICES | (C) MANAGE AND GE | MENT | (D) FUNDRAISI | NG |
| JTILITIES INSURANCE VEHICLE FUEL FRAINING BDLG & SUPPLIES | 5,050. 13,903. 6,601. 9,552. 0. | 4,50 11,90 6,60 9,55 |)3.)1. | 550. 2,000. | | |
| DUES EQUIPMENT PURCHASES MISC. OFFICE COMMUNICATIONS GRANT EXPENSES | 1,935. 24,529. 1,433. 7,635. 6,522. 73,712. | 1,93 24,53 1,43 2,00 6,53 73,73 | 29. 33. 00. 22. | 5,635. | | |
| TOTAL TO FM 990, LN 43 | 150,872. | 142,68 | 87. | 8,185. | | |
| | | | | | | |

EXPLANATION

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