Form **990**

Return of Organization Exempt From Income Tax

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

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

<u>A</u>	For the	e 2023 calen	dar year, or tax year beginning	01/01/2023 a	nd ending	12/31/	3000							
В		f applicable:	C Name of organization NEW LONDO			721311		, , , , , , , , , , , , , , , , , , ,	 -					
	Address	s change	Doing business as	10 BOLOIGIE EN THE DEPT	ARTIVICIES BY		D Employ	er identification numb	er					
	Name c	_	Number and street (or P.O. box if mail	io not delivered to attend at 1			· · · · · · · · · · · · · · · · · · ·	56-1191108						
· · · · · · · · · · · · · · · · · · ·	Initial re	-	PO Box 236	is not delivered to street addres	(S) Ro	om/suite	E Telephone number							
		um/terminated	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		704-463-7812								
		ed return	City or town, state or province, country New London, NC 28127	/, and ZIP or foreign postal code	}									
		tion pending					G Gross re	eceipts \$ 422,4	104					
	Applicat	non pending	F Name and address of principal officer:	-		į.		subordinates? Yes						
i	Tax-exe	mpt status:	PO Box 236, NewLondon, NC 2812 501(c)(3) 501(c) (H(b) Are all si	ubordinates	included? 🗌 Yes 🔲	No					
<u></u>	Website	<u> </u>) (insert no.) 4947(a)(1)	or _] 527	lff "No," attacl	n a list, See	instructions,						
		1104410110	onvid.com		····	H(c) Group ex	kemption nu	ımber						
	art I		Corporation Trust Association	Other L	Year of formation	on: 1955	M State of	legal domicile: NC						
		Summa		·										
d)	ļ F	Briefly des	cribe the organization's mission o	or most significant activiti	es: Fire prot	ection, rescue	and first	responder services	 \$					
ğ		Briefly describe the organization's mission or most significant activities: Fire protection, rescue and first responder services in New London NC												
raa	_													
×e	2	Check this	box if the organization discor	ntinued its operations or	disposed of	more than 25	% of its	net assets.						
Ğ	3	Number of	voting members of the governing	j body (Part VI, line 1a) .			3		12					
φ <u>ς</u>	4	Number of	independent voting members of	the governing body (Part	VI, line 1b)		4		12					
Activities	5	Total numb	er of individuals employed in cale	endar year 2023 (Part V, I	line 2a) .		5		3					
<u>₹</u>	6	Total numb	er of volunteers (estimate if nece	ssary)			6		40					
Ą	7a	Total unrela	ated business revenue from Part	VIII, column (C), line 12			7a		A A					
	b	Net unrelat	ed business taxable income from	Form 990-T. Part I. line	11		7b	- 4	~					
		-				Prior Year	····	Current Year	U					
e e	8	Contributio	ns and grants (Part VIII, line 1h) .		 		·	· · · · · · · · · · · · · · · · · · ·						
Revenue	9	Program se		68,084	404,50	<u>03</u>								
eve	10	Investment	ervice revenue (Part VIII, line 2g) income (Part VIII, column (A), line	es 3 A and 7d)			- 0		0					
Œ	11	Other rever	nue (Part VIII, column (A), lines 5,	6d Sc Sc 1Do and 11a			1,890	17,90	<u>01</u>					
	12	Total revenu	ue—add lines 8 through 11 (must e	ou, oc, ac, roc, and rite;	5-10	· · · · · · · · · · · · · · · · · · ·	0		0					
		Grants and	similar amounts paid (Part IX, co	luma (A) Laga 1 (A)	, line (2)		59,974	422,40	04					
j	14	Renefite na	id to or for members (Bort IV and	····	0		0							
	15	Salarias oth	id to or for members (Part IX, cold		0									
ses			ner compensation, employee benef		29,911 27,42									
Expenses			Il fundraising fees (Part IX, columi			···· · · · · · · · · · · · · · · · · ·	0							
<u> </u>	b 17	Total fundra	aising expenses (Part IX, column ((D), line 25)	0	·								
			nses (Part IX, column (A), lines 11			8	34,713	308,64	19					
j	18	lotal expen	ses. Add lines 13-17 (must equal	Part IX, column (A), line	25)	11	4,624	336,07	 77					
8	19	Revenue les	ss expenses. Subtract line 18 from	n line 12		25	5,350	86,32	27					
100		·			Be	ginning of Curre	nt Year	End of Year						
1 22 1			(Part X, line 16)			2,38	9,028	2,475,35	55					
달			es (Part X, line 26)				0		<u>~</u>					
	22		or fund balances. Subtract line 21	from line 20		2,38	9,028	2,475,35	<u>~</u> 55					
	rt II	Signatur												
Unde	er penalt	ies of perjury, I	declare that I have examined this return, in Declaration of preparer (other than officer)	including accompanying schedu	iles and stateme	ents, and to the	pest of my)	knowledge and belief, it	is					
ue,	conect,	and complete.	Declaration of preparer (other than officer)	is based on all information of w	mich preparer h	as any knowledg	e.		. ,0					
·:	_					•								
igı	I	Signature of	officer		And the State of t	Date								
ler	e		ls, Treasuror											
		Type or prin	t name and title						—					
aio	4	Print/Type p	reparer's name Prepa	rer's signature	Date	1,	hank D .	if PTIN						
			•				Check i elf-employe	'' į						
	parer		· · · · · · · · · · · · · · · · · · ·						—					
. 56	Only	Firm's addre		······································		Firm's E								
lay	the IRS		is return with the preparer shown	above? See instructions		Phone n	Ю,							
						* * * L	• • •	Yes ☐ No	ı					

Pari		ervice Accomplishments	······································	Page 2
	Briefly describe the organization	ains a response or note to any line in th	is Part III	<u> </u>
•	Fire protection and prevention in			
				·
				
	Did the organization undertake s			
	prior Form 990 or 990-EZ?	any significant program services during th	e year which were not listed on the	
	If "Yes," describe these new serv	rices on Schedule O.	· · · · · · · · · · · · · · · · · · ·	☐ Yes 🗹 No
3	Did the organization cease cor	nducting, or make significant changes	in how it conducts, any program	
	services?			☐ Yes ☑ No
4	If "Yes," describe these changes Describe the organization's production.		£ \L_ &L	
•	expenses. Section 501(c)(3) and	ram service accomplishments for each of 501(c)(4) organizations are required to re	or its three largest program services, sport the amount of grants and allocated	as measured by
	the total expenses, and revenue,	if any, for each program service reported	,	adons to others,
42	/Codo: \/Evpapass &			
40	(Code:) (Expenses \$ Emergency Medical Supplies	28,557 including grants of \$	0) (Revenue \$	<u>o</u>)

			·	
	######################################			
4b	(Code:) (Expenses \$	143,831 including grants of \$	30,000) (Revenue \$	0)
	Purchased new firefighting equipm	143,831 including grants of \$ nent and protective clothing		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
		~~~~~~~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	·	
			···	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
		~- <i></i>		
	***************************************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	/O = -l = -			
40	(Code:) (Expenses \$ Purchase Radios for Firefighters	25,257 including grants of \$	12,000 ) (Revenue \$	<u>o</u> )
	raichase Kaulos foi Filengilleis		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
			*	
	***************************************			
		·		
		···		~~~=~
	**************************************			
		******************	·	
		·		
4d	Other program services (Describe	**************************************		
10		ding grants of \$ 0 ) (Reven	ue \$ 0 )	
4e	Total program service expenses	197.645		

Form	990 (2023)			
Par	W Checklist of Required Schedules	r—————————————————————————————————————	····	Page
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
2	complete Schedule A	1	~	
3	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions.  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	2	 	~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	}	<u> </u>	~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	ļ	-	-
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	} 		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		V
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<i>y</i>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	ļ —		·
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V.	10		<i>y</i>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	complete Schedule D, Part VI	11a	· ·	
	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
C	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		V
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14a b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		✓
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		<b>~</b>
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>.                                    </u>
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		·
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		·
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u> </u>

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

20a

21

19

20a

20b

21

Par	t V Checklist of Required Schedules (continued)	<del></del>		Page
00			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	1		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24a 24b	,	
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d		
b		}		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	25b 26		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III			<b>V</b>
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	1		
b	_	28a	<del></del>	V
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28b		~
29 30	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	28c 29		V
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		V
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	34 35a		V
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
38	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule R and provide purposes.	37		V_
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	_	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	01		Yes	No
C	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		· · · · · · · · · · · · · · · · · ·

Par	and tax compliance (continued)	<u> </u>	Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	Ţ	100					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	1	1				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schodulo C	26	<del></del>	<del>                                     </del>				
4a	At any time during the calendar year, did the organization have an interest in or a signature or other outbacks, over		<del> </del>	<del> </del>				
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a						
b	If "Yes," enter the name of the foreign country							
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	}						
5a	was the organization a party to a prohibited tax shelter transaction at any time during the lax year?	5a		1				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?							
C ca	if "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
va	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	}						
þ		6a		~				
7		6b						
, a	Organizations that may receive deductible contributions under section 170(c).							
4	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a	ļ 	~				
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b	<b>}</b>	<b></b>				
	required to file Form 8282?	7.	<u> </u>					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c	<u> </u>					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~				
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	·	<u>-</u>				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
_	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds,							
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:	9b		···				
a	Initiation fore and conital numbers where the Late of		V					
b	Cross resolute in abushed an East Cook Day 1911 No. 40. 5							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. is the organization filing Form 990 in lieu of Form 1041?	12a		•				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b		<del></del>	<del></del>				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del></del> -				
la.	Note: See the instructions for additional information the organization must report on Schedule O.							
þ	Enter the amount of reserves the organization is required to maintain by the states in which							
	the organization is licensed to issue qualified health plans			·				
	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?	*** ;; **		·· ·· ·· ·· ·				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a						
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b						
	excess parachute payment(s) during the year?	45	Ì					
	If "Yes," see the instructions and file Form 4720, Schedule N.	15	-					
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	<u> </u>	.,				
	If "Yes," complete Form 4720, Schedule O.	16	· [					
7	Section 501(c)(21) organizations. Did the trust, or any disgualified or other person, engage in any activities			•				
	mai would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17						
<u></u>	f "Yes," complete Form 6069.							

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O	v, and	for a	"No
	Check if Schedule O contains a response or note to any line in this Part VI	966 t	nstruc	cuons
Sec	tion A. Governing Body and Management		•	. <u>V</u>
			Yes	No
<b>1</b> a	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		163	
b 2		2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?.	3		
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		V
6 7a	Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		~	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a	~	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		
a b		8a	7	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	8b	<b>V</b>	
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Rever	9		~
	non bit onoics (1773 deciron b requests information about policies not required by the internal Rever	iue Ci	·	
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No
b		10b		
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
12a	and proceed, it asiny, accuracy to review this notify 990.		s. 1, 3,	
b		12a	~	<u>.</u>
C		12b	}	
13	Did the organization have a written whistleblower policy?	12c	~	
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	• •		
а	The organization's CEO, Executive Director, or top management official	15a		
þ	Other officers or key employees of the organization	15b		<u></u>
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	-130		
1 <del>6</del> a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
Ь	If "Ves," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	704		
<u> </u>	organization's exempt status with respect to such arrangements?	16b		
<del></del>	ion C. Disclosure		<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filed NC		<u></u>	<del></del>
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(sect	ion 5	01(c)
19	Own website Another's website Upon request Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	intere	est po	olicy,
20				
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords		

Form	990	(2023)
------	-----	--------

## Page 7 Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		T			(C)		<del></del>	T	officer, director,	Or dustee.	
(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations	
Bradley Huneycutt	0.00				]	* - * <b>Lubiii</b>		* ·	<u> </u>	<u> </u>	
Director	0.00	~					ļ	o	ð	0	
John Pickler	0.00			!		· · · · · · · · · · · · · · · · · · ·		<del>y</del>		<u> </u>	
Director	0.00	~				; 		0	o	n	
Timothy Higgins	0.00						,		<del></del>		
Director	0.00	·	Ì					O	٥	ก	
Michele Kimmer	0.00									· · · · · · · · · · · · · · · · · · ·	
Director	0.00	~	·	Ì				0	0	Λ	
Bill Rogers	0.00	700 <del>                                   </del>		* <del></del>		····	J-1	M. 100 N		· · · · · · · · · · · · · · · · · · ·	
Director	0.00	' ~		ĺ			ļ	أم	n l	0	
Dereck Starns	0.00		····	<del></del>	7					<u> </u>	
Director	0.00	~	`	Ì				0	o	0	
Sid Lanier	0.00		*****			·					
Director	0.00	~		ĺ	ļ			ام	o		
Dereck Medlin	0.00			<del></del>	/		,	······································	V	<u>U</u>	
Director	0.00	V .		Ì				0	ol		
Lori Walters	0.00	······································						·	VI	<u> </u>	
Director	0.00	v 1	İ	Ì				o	0	^	
Greg Loflin	0.00			╌╌╅			·	<u>V</u>	U :		
Director	0.00	<b>v</b>		ĺ				0	ا	a	
Brian Simpson	0.00						···		·		
Chairman	0.00	Î		v			}	ol	٨	٥	
Alan Furr	0.00	******	in-care are all egy							<u>U</u>	
Vice Chairman	0.00			•				<u> </u>	0	0	
·	·····	į.									
·=====================================										<del></del>	

Par	Section A. Officers, Directors,	Trustees,	Кеу	Em	plo	yee	s, ar	nd l	lighest Compe	ensated Empi	Page & Oyees (continued)
	(A) Name and title	(B) Average hours	(do i	not ci unle	Pos heck ss pe	<b>C)</b> sition more erson		one h an	(D) Reportable	(E) Reportable compensation	( <b>F</b> ) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	7	Key employee	Highest compensated employee	<del></del>	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related	compensation
					<u> </u> 						
<b></b>											
					* *		<del>-</del>			· (+ ·	
								:			
		······································					<b></b>		·	······································	
· *			·								
1b c d	Subtotal	/II, Section	n A						0	0	0
2	Total number of individuals (including reportable compensation from the organization)	but not l	imite	d to	o ti	1056	e liste	ed	above) who re	ceived more t	
3	Did the organization list any former of employee on line 1a? If "Yes," complete S	chedule J i	for su	ch i	ndiv	ridu	ai .				3
T	For any individual listed on line 1a, is the organization and related organizations of individual	reater tha	n \$1: 	50,0	0007	? If •	"Yes	," c	complete Sched	ule <b>J</b> for such	4
	Did any person listed on line 1a receive or for services rendered to the organization?  on B. Independent Contractors	accrue con If "Yes," co	mpen <i>mple</i>	sati te S	on f Sche	rom	any e J fo	unre Ir su	ah mausan	on or individual	5
1	Complete this table for your five higher compensation from the organization. Report	st comper t compens	nsate ation	d if	ndep the	oenc cale	dent ndar	con yea	tractors that re r ending with or v	ceived more twithin the organ	han \$100,000 of ization's tax year.
lone	(A) Name and business addre	ss	<del>P- }** dh-ul-dh-u-</del> **		<del></del>	<del>'d od</del> wag ipo			(B) Description of service	es	(C) Compensation
			· · · · · · · · · · · · · · · · · · ·								
2	Total number of independent contractors received more than \$100,000 of compensat	(including	but e org	nol aniz	t lin	nited	d to	tho	se listed above)	who	

Total revenue. See instructions

12

Water Contraction	530 (Zt		Produktion de la constante de		************					Page
Part VIII					, <u>, , , , , , , , , , , , , , , , , , </u>					
		Check if Schedule	O CON	nams a r	espoi	nse or note to a	(A) Total revenue	(B) Related or exempt function revenue	(C)	(D) Revenue excluded from tax under sections 512–514
ts,	2 1a	Federated campaig	gns .		1a		)	····		36080113 012-014
<u> </u>	b				1b					
ָּבָ ט	C	Fundraising events	· .		1c	(	3			
ons, Gifts, Grants,	d				1d		<u> </u>			
ე. ე. £	e	and the state of the grante				381,36	9			
ibutions,	5 T	All other contribution and similar amounts r	ons, gitts	s, grants	}	<u> </u>				
rîbutic Otber	g	. Klasa I rai sa			••	23,134	<u>1</u>			
Contril	ſ	lines 1a-1f			1g	\$	)			
<u>3</u> k	<u>h</u>	Total. Add lines 1a	–1f .			*	404,503			
Φ						Business Code				
Š	2a		·							
Ser	G C						· · · · · · · · · · · · · · · · · · ·		·	· · · · · · · · · · · · · · · · · · ·
ram Ser Revenue	d	****************					······································		<u> </u>	]
gram	e	**********				<u></u>		, <del>, , , , , , , , , , , , , , , , , , </del>	<u></u>	
Pro	f	All other program s	ervice r	evenue				<u></u>		<u> </u>
	g	***************************************	–2f				0		- <del> </del>	
	3	Investment income							<del></del>	<u> </u>
	_	other similar amour					17,901	17,901	0	(
	4	Income from investr	ment of	tax-exer	npt bo	and proceeds	0	0	0	(
	5	Royalties	<del>, , ,</del>	· · ·	<u> </u>		0	0	0	(
	6a	Gross rents	6a	(i) Rea	4I 	(ii) Personal	4			
	b	Less: rental expenses	<del></del>		0	0				
	C	Rental income or (loss)	·		<u> </u>	0				
	d	Net rental income o	-		<del></del>		0	<u> </u>		
	7a	Gross amount from	Ľ	(i) Securi	ties	(ii) Other		· · · · · · · · · · · · · · · · · · ·		
		sales of assets					<b>†</b>			
	_	other than inventory			U	· · · · · · · · · · · · · · · · · · ·				
μe	b	Less: cost or other basis	<b>{</b>							
Ver		and sales expenses .	7b	<del></del>	0	0				
æ	d	Gain or (loss)   Net gain or (loss)	7c		0	0				· · · · · · · · · · · · · · · · · · ·
her	8a		na fund	 Jeografia		• • • • •	0	0	0	0
≅	Va	Gross income from events (not including	en rung St	raising o						
		of contributions rep	oorted o	on line						
	<u> </u>	1c). See Part IV, line			8a	0				
	b	Less: direct expense	es		8b	0				
	С	Net income or (loss)		ındraisin	g ever	nts	0		0	0
	9a	Gross income fi	_	gaming						
	<b>B</b>	activities. See Part P			9a					
	ь	Less: direct expense Net income or (loss)			9b	0				
	10a			_	tivitie	5	0	0	0	0
		returns and allowand		,	10a	n				
	b	Less: cost of goods	sold .		10b	0				
		Net income or (loss)				y				······································
ত	•					Business Code	<u> </u>	U	<u> </u>	0
eor E	11a				r			<u> </u>		
Miscellane Revenu	b									
Revenu	C	A H		*****						
Ĕ		All other revenue					0	0	0	0
	e	Total. Add lines 11a-	HCl ,				اه ا			

422,404

17,901

0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons	e or note to any line	e in this Part IX .		
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	}	<u> </u>		OXPC1363
	and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign		f		
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0	<del> </del>	
5	Compensation of current officers, directors,				<u></u>
	trustees, and key employees	G	0	0	0
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	}			
	persons described in section 4958(c)(3)(B)	0	0	O	0
7	Other salaries and wages	22,390		22,390	0
8	Pension plan accruals and contributions (include				, · · · · · · · · · · · · · · · · ·
	section 401(k) and 403(b) employer contributions)	600	0	600	0
9	Other employee benefits	1,151	0	1,151	
10	Payroll taxes	3,287	0	3,287	0
11	Fees for services (nonemployees):			<u> </u>	
a	Management	0	0		0
b	Legal	0	0	0	0
C	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	2,478	0	2,478	0
14	Information technology	1,675		1,675	0
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	0
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	23,910		23,910	0
24	Other expenses ltemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
_	· L				
a	Utilities	5,297	0	5,297	0
D O	Firefighting Equipment	143,831	143,831	0	0
C	Emergency Medical Supplies ANd Misc.	53,814	53,814	0	0
đ	Vehicle Expence	77,644	0	77,644	0
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	336,077	197,645	138,432	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and		ĺ		
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
· · · · · · · · · · · · · · · · · · ·			ł		

Part X Balance Sheet

	<del></del>	Check if Schedule O contains a response or note to any line in this Par	rt X		
	<del></del>		(A) Beginning of year		(B) End of year
	1	Cash non-interest-bearing	<del>(*   </del>	1	
	2	Savings and temporary cash investments	668,402	2	878,311
	3	Pledges and grants receivable, net		3	0,0,011
	4	Accounts receivable, net	n	4	0
	5	Loans and other receivables from any current or former officer, director,		<u> </u>	<u> </u>
ts	i   	trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	<u> </u>	3	<u>C</u>
	7	Notes and loans receivable, net		6	0
Ō	8	Inventories for sale or use			<u> </u>
Ass	Q	- Diagnos - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0	8	<u> </u>
	10a	Land, buildings, and equipment: cost or other	<u> </u>	9	0
	b	<b>1</b>			
		Less: accumulated depreciation 10b	1,720,626	<del></del>	1,597,044
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities. See Part IV, line 11		12	0
	13	Investments—program-related. See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,389,028	16	2,475,355
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
Ì	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
ap		controlled entity or family member of any of these persons	n	22	and Albanda and Albanda br>Albanda Albanda
<b>ב</b>	23	Secured mortgages and notes payable to unrelated third parties	o	23	0
ĺ	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	· · · · · · · · ·
	26	Total liabilities. Add lines 17 through 25	0	26	0
alances		Organizations that follow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.			
<del>=</del>	27	Net assets without donor restrictions	2,389,028	27	2,475,355
<b>m</b>	28	Net assets with donor restrictions	0	28	2,770,000
Fund		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			<u> </u>
ŏ	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	- <del></del>	30	· · · · · · · · · · · · · · · · · · ·
Assets	31	Retained earnings, endowment, accumulated income, or other funds		31	······································
t l	32	Total net assets or fund balances .	2,389,028	32	2 47E 25E
Net	33	Total liabilities and net assets/fund balances	2,389,028	<del></del>	2,475,355
			4,307,028	<u> </u>	2,475,355

Form **990** (2023)

Pa	rt XI Reconciliation of Net Assets				Page 1
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	7			
2	Total expenses (must equal Part IX, column (A), line 25)				122,404
3	Revenue less expenses. Subtract line 2 from line 1	2			36,077
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	3	86,32		
5	Net unrealized gains (losses) on investments	4	····	2,3	389,028
6	Donated services and use of facilities	5	<del></del>	<del></del>	0
7	Investment expenses	6	<del></del>		0
8	Prior period adjustments		<del></del>		0
9	Other changes in net assets or fund balances (explain on Schedule O)	8			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	9			0
	32, column (B))	140			
Par	Financial Statements and Reporting	10		2,4	75,355
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔠 Other			103	110
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	on		
	Schedule O.		:		
2a	and a second and a second complied of textended by sit itinepetiness accountable.			a	1
	If "Yes," check a box below to indicate whether the financial statements for the year were co	mpiled	or		
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?			<b>)</b>	1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
_	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the audit review or compilation of its financial statements and release to the second statements.	ersight	of	}	
	the audit, review, or compilation of its financial statements and selection of an independent account	ant? ,	· 20	:	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xplain	on		
За					
	As a result of a federal award, was the organization required to undergo an audit or audits as set for Uniform Guidance, 2 C.F.R. Part 200, Subpart F?				ļ
b			3a	1	~
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	tergo t	ne		
	any steps taken to undergo such a	iudits .	3b	1	
			Fo	m 990	(2023)

COUR 230 (2023)