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Short Form
Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
 (except black lung benefit trust or private foundation)

Department of the Treasury
 Internal Revenue Service

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
 ► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization, number and street, city, town, state, and ZIP code CRAIG COUNTY RESCUE SQUAD - EMS INC PO BOX 81 NEW CASTLE VA 24127	D Employer identification number 54-1770038
		E Telephone number 540-864-5115	
		F Group Exemption Number ►	
		G Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►	

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

I Website: ► _____ **H Check** if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

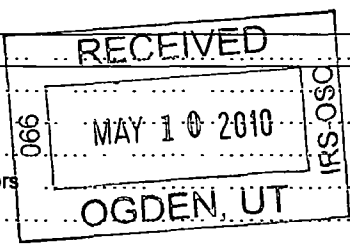
J Tax-exempt status (check only one) 501(c)(3) (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.
 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more; file Form 990 instead of Form 990-EZ. ► \$ 199,460.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	21,912.
	2	Program service revenue including government fees and contracts	2	177,207.
	3	Membership dues and assessments	3	
	4	Investment income	4	341.
	5 a	Gross amount from sale of assets other than inventory	5 a	
	b	Less: cost or other basis and sales expenses	5 b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6 a	
b	Less: direct expenses other than fundraising expenses	6 b		
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6 c		
7 a	Gross sales of inventory, less returns and allowances	7 a		
b	Less: cost of goods sold	7 b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c		
8	Other revenue (describe ► _____)	8		
9	Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	199,460.	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	1,200.
	14	Occupancy, rent, utilities, and maintenance	14	41,148.
	15	Printing, publications, postage, and shipping	15	148.
	16	Other expenses (describe ► SEE STMT)	16	63,681.
17	Total expenses. Add lines 10 through 16	17	106,177.	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	93,283.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	13,724.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	107,007.



Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	7,590.	22 80,119.
23	Land and buildings		23
24	Other assets (describe ► SEE SCHEDULE)	6,134.	24 26,888.
25	Total assets	13,724.	25 107,007.
26	Total liabilities (describe ► _____)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	13,724.	27 107,007.

For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions. Form **990-EZ** (2009)

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Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0
b	Did the organization file Form 1120-POL for this year?	37b	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter.		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c 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? If "Yes," complete Form 8886-T	40e	X
41	List the states with which a copy of this return is filed.		
42a	The organization's books are in care of TAMMY CRAWFORD Telephone no 540-864-5115 Located at 258 PAINT BANK RD VA NEW CASTLE ZIP + 4 24127-		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	X
c	At any time during the calendar year, did the organization maintain an office outside of the US? If "Yes," enter the name of the foreign country:	42c	X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section

501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46 - 49b and complete the tables for lines 50 and 51.

46	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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?		X
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ▶

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: Tammy L Crawford Date: 5/3/2010

Type or print name and title: Tammy L Crawford - Treasurer

Paid Preparer's Use Only

Preparer's signature: RE Daugherty Date: 4-15-2010 Check if self-employed:

Preparer's identifying no. (See instr.): P00064653

Firm's name (or yours if self-employed), address, and ZIP + 4: KENNETT & KENNETT PC CPAS
6244 PETERS CREEK RD
ROANOKE VA 24019-4026 EIN: 54-1174777 Phone no.: 540-362-2727

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44673.	43308.	54585.	60645.	21912.	225123.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	44673.	43308.	54585.	60645.	21912.	225123.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						225123.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	44673.	43308.	54585.	60645.	21912.	225123.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				19.	341.	360.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				2657.		2657.
11 Total support. Add lines 7 through 10						228140.
12 Gross receipts from related activities, etc (see instructions)						177207.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	98.68 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	98.92 %
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box in line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

US 990

Other Expenses

2009

Description	Expenses per books	Net investment income	Adjusted net income	Charitable purposes
FUNDRAISING	1,732.			
RESCUE SUPPLIES	11,734.			
FUEL	10,157.			
TRAINING	1,077.			
DEPRECIATION	3,464.			
WIRELESS TELEPHONE	1,297.			
BILLING SUPPORT	14,483.			
OFFICE EXPENSE	3,236.			
BANQUETS	1,257.			
DUES & SUBSCRIPTIONS	190.			
INSURANCE	9,312.			
UNIFORMS	4,971.			
GIFTS	671.			
DONATIONS	100.			
	63,681.			

Tax Group Summary 1/01/09 - 12/31/09

FYE: 12/31/2009

<u>Group</u>	<u>Cost Beginning</u>	<u>Cost Acquisitions</u>	<u>Cost Disposals</u>	<u>Cost Ending</u>	<u>Depreciation Prior</u>	<u>Depreciation Additions</u>	<u>Depreciation Reductions</u>	<u>Depreciation Ending</u>
BUILDING IMPROVE	2,375.00	21,727.17	0.00	24,102.17	92.36	597.01	0.00	689.37
FURNITURE & FIXTL	0.00	1,050.00	0.00	1,050.00	0.00	62.50	0.00	62.50
RESCUE EQUIPMENT	8,936.40	1,441.25	0.00	10,377.65	5,085.50	2,804.08	0.00	7,889.58
Grand Total	<u>11,311.40</u>	<u>24,218.42</u>	<u>0.00</u>	<u>35,529.82</u>	<u>5,177.86</u>	<u>3,463.59</u>	<u>0.00</u>	<u>8,641.45</u>

Tax Asset Detail 1/01/09 - 12/31/09

Asset #	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
Group: BUILDING IMPROVEMENTS												
3	STEEL INSULATED DOOR	6/12/08	2,375.00	0.00	0.00	92.36	158.33	250.69	2,124.31	S/L	15.0	
8	CARPOT	6/16/09	5,579.00	0.00c	0.00	0.00	185.97	185.97	5,393.03	S/L	15.0	
9	ROOF	9/20/09	14,670.00	0.00c	0.00	0.00	244.50	244.50	14,425.50	S/L	15.0	
10	FLOORING	12/12/09	1,478.17	0.00c	0.00	0.00	8.21	8.21	1,469.96	S/L	15.0	
	BUILDING IMPROVEMENTS		24,102.17	0.00c	0.00	92.36	597.01	689.37	23,412.80			
Group: FURNITURE & FIXTURES												
7	FURNITURE	8/06/09	1,050.00	0.00c	0.00	0.00	62.50	62.50	987.50	S/L	7.0	
	FURNITURE & FIXTURES		1,050.00	0.00c	0.00	0.00	62.50	62.50	987.50			
Group: RESCUE EQUIPMENT												
1	3 AMBULANCES	1/01/07	7,500.00	0.00	0.00	5,000.00	2,500.00	7,500.00	0.00	S/L	3.0	
2	STRETCHER MOUNTS	7/20/08	1,436.40	0.00	0.00	85.50	205.20	290.70	1,145.70	S/L	7.0	
4	RADIOS	6/18/09	500.00	0.00c	0.00	0.00	35.71	35.71	464.29	S/L	7.0	
5	RADIOS	6/29/09	600.00	0.00c	0.00	0.00	42.86	42.86	557.14	S/L	7.0	
6	BATTERY CHARGER	7/23/09	341.25	0.00c	0.00	0.00	20.31	20.31	320.94	S/L	7.0	
	RESCUE EQUIPMENT		10,377.65	0.00c	0.00	5,085.50	2,804.08	7,889.58	2,488.07			
	Grand Total		35,529.82	0.00c	0.00	5,177.86	3,463.59	8,641.45	26,888.37			