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### 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)

OMB No 1545-0047 2009

Form 990

TEEA0113L 12/29/09

Department of the Treasury Internal Revenue Service Open to Public Inspection ► The organization may have to use a copy of this return to satisfy state reporting requirements For the 2009 calendar year, or tax year beginning 2009, and ending D Employer Identification Number Check if applicable Please us IRS label or print or type. See JOLIET EMERGENCY MEDICAL SERVICES 81-0406222 Address change E Telephone number P.O. BOX 324 Name change JOLIET, MT 59041 406-962-3926 specific Instruc-Initial return Termination G Gross receipts \$ 41.988 Amended return H(a) Is this a group return for affiliates? F Name and address of principal officer XINO Application pending Yes H(b) Are all affiliates included? SAME AS C ABOVE If 'No,' attach a list (see instructions) Tax-exempt status X 501(c) (3 ) ◄ (insert no ) 4947(a)(1) or 527 Website: ► H(c) Group exemption number M State of legal domicile Form of organization Trust Other > L Year of Formation Cornoration Association Part I Summarv Briefly describe the organization's mission or most significant activities TO PROVIDE AMBULANCE SERVICE AND MEDICAL CARE TO THE SURROUNDING COMMUNITY Activities & Governance Check this box ► If the organization discontinued its operations or disposed of more than 25% of its assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of employees (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 0 7 a 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7 b 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 11,530. Contributions and grants (Part VIII, line 1h) 7,600.  $68, \overline{133}$ Program service revenue (Part VIII, line 2g) 30,458. 52 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 75,785. 41,988 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, potentia (A), lines-Benefits paid to or for members (Part IX, column (A), lines 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Parell, คุณาการ์Ag เลือ เปีย b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), tines (1911) 11(241)

Total expenses. Add lines 13-17 (must equal Part-IX, column (A), line 25) 82,702. 72,407. 82,70272,407. 19 Revenue less expenses. Subtract line 18 from line 12 -6,917 -30.419.**End of Year Beginning of Year** 237,713 194,281 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 114,878 101,856. 22 Net assets or fund balances Subtract line 21 from line 20 122,835. 92,425. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer\_(other than officer) is based on all information of which preparer has any knowledge. Sian Here Type or print name and title Preparer's identifying number (see instructions) Check if **Paid** employed Preparer's signature 11-11-10 Pre-P00629082 parer's MRACHEK, POPP & ASSOCIATES Firm's name (or Use yours if self-employed), address, and ZIP + 4 404 NORTH 31ST, SUITE 400 81-0419663 Only ► (406) 252-6301 BILLINGS, MT 59101 Phone no May the IRS discuss this return with the preparer shown above? (see instructions)

Form	rm 990 (2009) JOLIET EMERGENCY MEDICAL SERVICES		0406222	Page 2
Par	art III Statement of Program Service Accomplishme	nts		
1	Briefly describe the organization's mission.     TO PROVIDE AMBULANCE SERVICE AND MEDICAL	CARE TO THE SURROUNDING COMMUN	IITY	
	2 Did the organization undertake any significant program services di	iring the year which were not listed on the prior		<del></del>
	Form 990 or 990-EZ? If 'Yes,' describe these new services on Schedule O.		Yes	X No
3	3 Did the organization cease conducting, or make significant change If 'Yes,' describe these changes on Schedule O	s in how it conducts, any program services?	Yes	X No
4	Describe the exempt purpose achievements for each of the organizand 501(c)(4) organizations and section 4947(a)(1) trusts are requexpenses, and revenue, if any, for each program service reported.	ired to report the amount of grants and allocati	nses Section 5 ons to others, t	501(c)(3) he total
4 a	4a (Code ) (Expenses \$ 71,493. including PROVIDED AMBULANCE SERVICE AND MEDICAL CA			)
	4b (Code including	ments of \$ \(\frac{1}{2}\) (Poyogue	<u> </u>	
40	4b (Code  ) (Expenses \$ including	grants of \$		
	4c (Code. ) (Expenses \$ including	grants of \$ ) (Revenue	<b></b>	)
7,				
40	4d Other program services (Describe in Schedule O )			
	(Expenses \$ including grants of \$ 4e Total program service expenses ► 71,493.	) (Revenue \$		)
	. 1 120 .		<del></del>	

Checklist of Required Schedules

Part IV

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 Х Schedule A. 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3 Х for public office? If 'Yes,' complete Schedule C, Part L Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete 4 Х Schedule C. Part II. Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D. 6 Х Part I 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 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Х complete Schedule D. Part III Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete 9 X Schedule D. Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? I 'Yes,' complete Schedule D, Part V X 10 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X 11 X as applicable Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D. Part VI • Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If Yes, complete Schedule D, Part X Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete X Schedule D. Parts XI, XII, and XIII 12 12AWas the organization included in consolidated, independent audited financial statement for the tax No Yes year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Х business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II 15 Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and  $8a^2$  If 'Yes,' complete Schedule G, Part II 18 X 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 19 Х Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H 20 Х

Form 990 (2009) JOLIET EMERGENCY MEDICAL SERVICES

Partive Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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? <i>If 'Yes,' complete Schedule J</i>	23		X
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,'go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		_X_
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		X
28	Was the organization a party to a business transation with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
		200		
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N. Part il	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33	·	Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38		Х
RΔA		Form	990 (	20091

Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S 0 1 a Information Returns Enter -0- if not applicable 0 1 b b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the 0 calendar year ending with or within the year covered by this return 2 b 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3a Х this return? 3 b b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 4a 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)? Х 4 a **b** If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Х 5 a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Х 5 b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited 5 c Tax Shelter Transaction 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization X 6a solicit any contributions that were not tax deductible? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not 6b deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services 7 a Х provided to the payor? 7 b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c 7d d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7 e benefit contract? **7**f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7h h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any distribution to a donor, donor advisor, or related person? 9Ь 10 Section 501(c)(7) organizations. Enter 10 a a Initiation fees and capital contributions included on Part VIII, line 12 10b b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter 11 a a Gross income from other 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

Form 990 (2009)

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year

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

Sec	tion A.	Governing Body and Management								
		-			Yes	No				
		number of voting members of the governing body.	1a 10	-						
		number of voting members that are independent	1b 1	믜						
2	Did any o officer, di	fficer, director, trustee, or key employee have a family relationship or a business re- rector, trustee or key employee?	lationship with any other	2		X				
3	Did the o	ganization delegate control over management duties customarily performed by or us, directors or trustees, or key employees to a management company or other perso	nder the direct supervision	3		Х				
4	Did the o	ganization make any significant changes to its organizational documents		4		X				
		prior Form 990 was filed?								
		rganization become aware during the year of a material diversion of the organization	n's assets?	6		$\frac{X}{X}$				
6 Does the organization have members or stockholders?										
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?										
<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?										
8	8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.									
	<b>a</b> The gove	rning body?		8a		<u>X</u>				
	<b>b</b> Each con	nmittee with authority to act on behalf of the governing body?		8b		X				
9	Is there a	ny officer, director or trustee, or key employee listed in Part VII, Section A, who car ion's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	nnot be reached at the	9	Ì	Х				
Sec	tion B.	Policies (This Section B requests information about policies not r	equired by the Interna	al .						
Rev	enue Code	)			T					
				[10:	Yes	No				
		organization have local chapters, branches, or affiliates?		10 a		<u>X</u>				
	and brane	oes the organization have written policies and procedures governing the activities or thes to ensure their operations are consistent with those of the organization?		10Ь						
		organization provided a copy of this Form 990 to all members of its governing body by		11		<u>X</u>				
		in Schedule O the process, if any, used by the organization to review this Form 990	SEE SCHEDULE O	100		<del></del>				
		organization have a written conflict of interest policy? If 'No,' go to line 13	that and all all all all all all all all all al	12a		<u>X</u>				
	to conflic		-	12b						
	c Does the <i>Schedule</i>	organization regularly and consistently monitor and enforce compliance with the pol O how this is done	licy? If 'Yes,' describe in	12c						
		organization have a written whistleblower policy?		13		<u>X</u>				
		organization have a written document retention and destruction policy?		14		<u>X</u>				
15	Did the p persons,	rocess for determining compensation of the following persons include a review and a comparability data, and contemporaneous substantiation of the deliberation and dec	approval by independent cision?							
	a The organ	nization's CEO, Executive Director, or top management official		15 a		<u>X</u>				
	<b>b</b> Other offi	cers of key employees of the organization	•	15b		<u>X</u>				
	If 'Yes' to	line 15a or 15b, describe the process in Schedule O (See instructions)								
16		rganization invest in, contribute assets to, or participate in a joint venture or similar ing the year?	arrangement with a taxable	16a		X				
	b If 'Yes,' h	as the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard	to evaluate its participation	n						
	status wit	h respect to such arrangements?		16b						
		Disclosures	· · · · · · · · · · · · · · · · · · ·							
17	List the s	tates with which a copy of this Form 990 is required to be filed $ ightharpoonup NONE$								
18	Section 6	104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ar n. Indicate how you make these available. Check all that apply	nd 990-T (501(c)(3)s only) a	avaılabl	e for p	ublic				
	∐ Own	website Another's website Upon request								
19	Describe statemen	in Schedule O whether (and if so, how) the organization makes its governing docum ts available to the public.	nents, conflict of interest po	olicy, ar	nd fina	ncıal				
		name, physical address, and telephone number of the person who possesses the b LOURDE P.O. BOX 324 JOLIET MT 59041 406-962-3926	ooks and records of the or	ganızat	ion =					
			<del>-</del> -			_				

Form 990 (2009)

Form 990 (2009)

BAA

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of 'key employees'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees, and former such persons

Check this box if the organization did not compensate any current officer, director, or trustee (F) (E) (A) (B) (c) (D) Average hours Position (check all that apply) Estimated amount of other Reportable compensation from the organization (W 2/1099-MISC) Reportable compensation from related organizations (W-2/1099-MISC) Name and Title Former compensation from the organization and related per week Individual Highest Institutional trustee director employee compensated organizations CHARLIE BUECHLER 0 0 0. President 1 LOU SEYMOUR 0.\_ 0 0 0 Director JIM TURNER 0 0. 0 Director 0 SANDY PALMER 0. Vice President 0 0 0 MIKE MILLS 0 0. 0 0 Director MARLA FRANK 0 0. 0 0 Director MARLIYN KENNEDY 0 0. 0 0 Secretary KEN ADAMS 0 0 0. 0. Director KIMBERLEY PLOURDE Treasurer 0 0. 0. 0. BONNIE SCHWEND 0 0. 0. 0. Director

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(A)	(B)	(B) ( verage Position (chec						(D)	(E)	(F)
Name and Title	hours per week			Officer		Mighest compensated	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
										_
										-
1 b Total		·		·			<b></b>	0.	0.	. 0
2 Total number of individuals (including but not limite from the organization ► 0	d to tho	se li	sted	d abo	ove)	wh	o re	ceived more than	\$100,000 in repor	table compensation
<ul> <li>Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it.</li> <li>For any individual listed on line 1a, is the sum of rethe organization and related organizations greater the organization.</li> </ul>										Yes No
ındıvıdual										4 X
5 Did any person listed on line 1a receive or accrue of rendered to the organization? If 'Yes,' complete Sci Section B. Independent Contractors	hedule .	l for	suc	h pe	erŝo.	n			·-···	5 X
Complete this table for your five highest compensation from the organization	ted inde	pend	dent	cor	itrac	tors	s tha	t received more t	han \$100,000 of	
Name and business addres	is			·				( <b>B</b> Description (	of Services	(C) Compensation
2 Total number of independent contractors (including \$100.000 in compensation from the organization ▶		lımı	ted	to th	iose	list	ed a	above) who receiv	ed more than	

<u> </u>	t viii   Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions)  f All other contributions, gifts, grants, and similar amounts not included above  1 a  1 b  1 b  1 c  1 d  1 d  1 f	10,000.				
AND	g Noncash contribus included in his 1a-1f \$		11,530.			ļ
-	h Total. Add lines 1a-1f	usiness Code	11,550.			
VENU	2a PATIENT PAYMENTS		30,458.	30,458.		
RAM SERVICE RE	b					
, ROG	f All other program service revenue g Total. Add lines 2a-2f	<b>•</b>	30,458.			•
	3 Investment income (including dividends, into other similar amounts). 4 Income from investment of tax-exempt bon. 5 Royalties (i) Real	-				
	6a Gross Rents					
	b Less rental expenses c Rental income or (loss)					
	d Net rental income or (loss)	<b>•</b>				
	7 a Gross amount from sales of assets other than inventory b Less cost or other basis	(II) Other	:			
	and sales expenses					
	c Gain or (loss)				<del></del>	
	d Net gain or (loss)					
OTHER REVENUE	8a Gross income from fundraising events (not including \$					
P	b Less: direct expenses b  c Net income or (loss) from fundraising even:	e Þ				
	9a Gross income from gaming activities See Part IV, line 19					
	b Less direct expenses b					
	c Net income or (loss) from gaming activities	<u> </u>	<u> </u>		<del></del>	
	10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b					
	c Net income or (loss) from sales of inventor	y <b>&gt;</b>			· · · · · · · · · · · · · · · · · · ·	·—————————————————————————————————————
		usiness Code				
	11a	<u> </u>				
	b					
	d All other revenue.					
	e Total. Add lines 11a-11d	<b>•</b>			<del></del>	
	12 Total revenue. See instructions	<b>&gt;</b>	41,988.	30,458.	0.	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) but are not required to complete columns (B), (C), and (D). (A) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Fundráising Program service Management and Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16. Benefits paid to or for members Compensation of current officers, directors, 0. 0 0 0 trustees, and key employees 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 0 0. Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management **b** Legal 761 761 c Accounting **d** Lobbying e Prof fundraising svcs See Part IV, In 17 f Investment management fees g Other 3,839 3,839 12 Advertising and promotion Office expenses 219 219 Information technology 15 Royalties 2,419 2,419 16 Occupancy 762 762 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 2,323 2,323. Conferences, conventions, and meetings 19 8,962. 8,962 Interest 21 Payments to affiliates 34,621 34,621 Depreciation, depletion, and amortization 3,980. 3,980 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a SUPPLIES 5,931. 5,931 **b** AUTO EXPENSES 3,324. 3,324.

c MISCELLANEOUS 1,650. 1,650 d TELEPHONE 1,603 1,603 e REPAIRS 213 1,213. 800 647 153 f All other expenses 72,407. 71,493 914 0. 25 Total functional expenses Add lines 1 through 24f Joint costs. Check here ▶ SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Form 990 (2009)

**Balance Sheet** (B) End of year (A) Beginning of year 7,016. 3,204. 1 Cash - non-interest-bearing 18,337. 2 13,337. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 27. 27 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment cost or other basis. 10a 415,848 Complete Part VI of Schedule D 10b 238,136 212,333. 10 c 177,712. **b** Less accumulated depreciation 11 11 Investments - publicly-traded securities 12 12 Investments - other securities See Part IV, line 11 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 237,713 16 194,281 16 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable 19 19 Deferred revenue 20 LIABILITIES Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 114,878 101,856. 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 114,878. 101,856. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29 and lines 33 and 34. 92,425. 122,835 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Q R Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, and equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 92,425. 122,835 33 33 Total net assets or fund balances 237,713. 34 194,281. Total liabilities and net assets/fund balances

BAA

Form 990 (2009)

Form 990 (2009) JOLIET EMERGENCY MEDICAL SERVICES	81-0406222	Pa	age <b>12</b>
Part XI Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990: X Cash Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		X
b Were the organization's financial statements audited by an independent accountant?	2b	j	X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for ove review, or compilation of its financial statements and selection of an independent accountant?	rsight of the audit, 2c		
If the organization changed either its oversight process or selection process during the tax year, exp in Schedule O.	olain		
<b>d</b> If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year consolidated basis, separate basis, or both.	were issued on a		
Separate basis Consolidated basis Both consolidated and separate basis		ļ	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set fo Audit Act and OMB Circular A-133?	orth in the Single		Х

**b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

BAA

Form 990 (2009)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

JOL	IET	EME	RGENCY	MEDICAL SERVIC	ES					81-04	106222	2		
Part	t I	Reas	on for Pu	ıblic Charity Statu	s (All organizations	must d	omple	te this	part.)	See ii	nstruct	ions		
The o	organ	zation	n is not a pr	ivate foundation becau	use it is: (For lines 1 thro	ough 11,	check o	nly one	box)					
1		A chur	ch, convent	ion of churches or ass	ociation of churches des	cribed in	section	170(b)	(1)(A)(i)	١.				
2		\ scho	ol describe	d in <b>section 170(b)(1)(</b>	A)(ii). (Attach Schedule	E)								
3			•	•	e organization described				-					
4		A med	ical researc	h organization operate	ed in conjunction with a h	nospital (	describe	d in sec	tion 17	0(b)(1)(A	<b>A)(iii)</b> Er	iter the hos	spital's	
_	name, city, and state:													
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)													
6 7	_	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described												
-	: []	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)    A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)												
8			-										1	
9	_ f	rom a nvesti lune 3	ctivities relat ment incomo 10, 1975 Se	ed to its exempt function e and unrelated busine e <b>section 509(a)(2).</b> (C	•	eptions, a section	and (2) r 511 tax)	o more to from bi	than 33- usiness	1/3 % of es acqui	its suppo	ort from gros	SS	iter
10	$\bigsqcup f$	∤n org	janization o	rganized and operated	exclusively to test for pu	ublic safe	ety. See	section	1 509(a)	(4).				
11	∐ A	An org nore p lescrit	janization of oublicly supposes the type	rganized and operated ported organizations o of supporting organi	exclusively for the bene described in section 509( zation and complete line	fit of, to (a)(1) or s 11e th	perform section rough 11	the fun 509(a)(2 Ih	ctions o 2) See	of, or ca section	rry out th <b>509(a)(3</b>	ne purpose ). Check th	s of on ne box	e or that
	_		Гуре I	<b>b</b> Type II		II – Fund	•	_			d 📗	Type III-		
е	ー t	By che han fo 509(a)	oundātion m	oox, I certify that the or lanagers and other tha	rganization is not control in one or more publicly s	lled direc	tly or in d organi	directly zations	by one describ	or more ed in sec	disquali ction 509	fied perso (a)(1) or s	ns othe ection	er
f	t	f the	• •	received a written def	termination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting (	organizatio	٦,	
g	5	Since	August 17,	2006, has the organiza	ation accepted any gift o	or contrib	ution fro	om any	of the f	ollowing	persons	7		
													Yes	No
	(	i) á	a person whoelow, the a	o directly or indirectly overning body of the s	controls, either alone or upported organization?	together	with pe	rsons d	escribe	d in (ii) a	and (III)	11 g (i)		
	(			mber of a person desc								11 g (ii)		
	(	iii) a	35% contr	olled entity of a persor	n described in (i) or (ii) a	bove?						11 g (iii)		
h	F	Provid	e the follow	ing information about	the supported organization	ons								
	(1)	Name o Orgar	f Supported nization	(II) EIN	(III) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat (i) lister gove	Is the son in col d in your erning ment?	the organ	ou notify ization in (i) of upport?	organizat	zed in the	(VII) Amoun	t of Supp	noc
						Yes	No	Yes	No	Yes	No			
						ļ		ļ						
												·		
						-	<u> </u>	 						
	<del></del>													
Total														

Schedule A (Form 990 or 990-EZ) 2009 JOLIET EMERGENCY MEDICAL SERVICES 81-0406222

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

	(Complete only if you check	ed the box on line	5, 7, or 8 of Part	1.)						
	tion A. Public Support	· <del></del> [	1	<del> </del>	1	T				
begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	6,263.	1,600.	63,625.	7,600.	11,530.	90,618.			
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.			
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.			
4	Total. Add lines 1-through 3.	6,263.	1,600.	63,625.	7,600.	11,530.	90,618.			
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)						0.			
	Public support. Subtract line 5 from line 4	_		, . <u>.</u>			90,618.			
Sec	tion B. Total Support			T	·····					
	ndar year (or fiscal year nning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
7	Amounts from line 4	6,263.	1,600.	63,625.	7,600.	11,530.	90,618.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	26.	61.	19.	52.		158.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on	_					0.			
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.			
11	Total support. Add lines 7 through 10 .						90,776.			
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	0.			
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, o	or fifth tax year as	a section 501(c)(3	3) ▶ □			
	tion C. Computation of Pu					1 1				
	Public support percentage for 20			e 11, column (f)		14	99.8%			
15	Public support percentage from 2	∠∪∪8 Schedule A,	rart II, line 14			15	99.8%			
16 a	a 33-1/3 support test — 2009. If the and stop here. The organization				the line 14 is 33-	1/3 % or more, ch	eck this box			
t	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check a box o licly supported org	on line 13, or 16a, ganization	, and line 15 is 33	-1/3% or more, ch	neck this box			
17 a	7a 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.									
	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.									
	Private foundation. If the organi	zation did not che	ck a box on line,	13, 16a, 16b, 17a						
BAA					Sch	edule A (Form 99)	0 or 990-EZ) 2009			

Schedule A (Form 990 or 990-EZ) 2009 JOLIET EMERGENCY MEDICAL SERVICES 81-0406222 Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal yr beginning in)►	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<ol> <li>Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')</li> </ol>						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<ul> <li>Total. Add lines 1 through 5</li> <li>Amounts included on lines 1, 2, 3 received from disqualified persons</li> </ul>						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b				ļ		<del>-</del>
8 Public support (Subtract line						
7c from line 6)	<u> </u>					·
Section B. Total Support					<del> </del>	
Calendar year (or fiscal yr beginning in) >	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  c Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is						
regularly carried on  12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (add ins 9, 10c, 11, and 12)				<u> </u>		
14 First five years. If the Form 990	is for the organiz	ation's first, secoi	nd, third, fourth,	or fifth tax year a	s a section 501(c)(3	3) ▶ □
organization, check this box and Section C. Computation of Pu		Percentage				
15 Public support percentage for 2			ne 13. column (f)		15	%
	• •	• •	ie 15, column (I)	,	16	<u> </u>
Section D. Computation of Inv			<u> </u>		. 10	
				ımn (f))	17	%
<ul><li>17 Investment income percentage</li><li>18 Investment income percentage</li></ul>				(1/)	18	
19 a 33-1/3 support tests – 2009. If the				us more than 33-1/3	h	
more than 33-1/3%, check this b 33-1/3 support tests - 2008. If	box and <b>stop here</b>	. The organization	n qualifies as a p	ublicly supported	organization	▶
is not more than 33-1/3%, chec	k this box and <b>sto</b>	p here. The organ	nization qualifies	as a publicly supp	orted organization	

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A	(Form	990 or 9	990-EZ	2009	JOL1	ET	<b>EMER</b>	GENCY	MED	OICAL	SERV	/ICES	81-0406222	Page 4
Part IV	Supp	lemen	tal Inf	format	tion. C	omp	lete t	his pai	t to p	rovide	the e	explana	ations required by Part I onal information. See in	I, line 10;
	Part I	I, line	17a o	r 17b;	and P	art l	III, lin	e 12. f	Provid	le any	other	r addıtı	onal information. See in	structions.
												<del>_</del>		
			<b>-</b>											
					<del>-</del>									
				. <b>_</b>										
	. <b></b> _													
				_		_								

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

Open to Public Inspection

Employer Identification number Name of the organization JOLIET EMERGENCY MEDICAL SERVICES

			81-0406222
Pai	tl Organizations Maintaining Dono the organization answered 'Yes' t	r Advised Funds or Other Similar F	Funds or Accounts Complete If
	the organization and voice resis	(a) Donor advised funds	(b) Funds and other accounts
	Tatal acceptance at and of coor	(a) Donor advised funds	(b) i unus and other accounts
	Total number at end of year		
	Aggregate contributions to (during year)		
_	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and do funds are the organization's property, subject	nor advisors in writing that the assets held it to the organization's exclusive legal contro	in donor advised Yes No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	the benefit of the donor or donor advisor or	funds may be r for any other Yes No
Pai	t II Conservation Easements Comple	ete if the organization answered 'Ye	es' to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held b		
•	Preservation of land for public use (e.g.,		ion of an historically important land area
	Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	ion of certified historic structure
	Preservation of open space		
2	· · · · · ·	on held a qualified conservation contribution	in in the form of a conservation easement on the
_	last day of the tax year	on near a qualified conservation contribute	
			Held at the End of the Year
á	Total number of conservation easements		2a
1	Total acreage restricted by conservation ease	ments	2b
	Number of conservation easements on a certi	fied historic structure included in (a)	2c
	Number of conservation easements included	in (c) acquired after 8/17/06	2 d
3	Number of conservation easements modified,	transferred, released, extinguished, or tern	ninated by the organization during the tax
	year ►		
	Number of states where property subject to co	<del></del>	
	Does the organization have a written policy re and enforcement of the conservation easeme	nt it holds?	∐ Yes ∐ No
	Staff and volunteer hours devoted to monitori during the year ▶		
7	Amount of expenses incurred in monitoring, in during the year ►	nspecting, and enforcing conservation ease	ments \$
8	Does each conservation easement reported o 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of	of section Yes No
9	In Part XIV, describe how the organization report include, if applicable, the text of the footnote conservation easements	s conservation easements in its revenue and e to the organization's financial statements th	expense statement, and balance sheet, and hat describes the organization's accounting for
Pa	rt III Organizations Maintaining Colle	ections of Art, Historical Treasures	, or Other Similar Assets
	Complete if the organization ans	wered 'Yes' to Form 990, Part IV, I	ine 8.
1:	a If the organization elected, as permitted unde treasures, or other similar assets held for put the text of the footnote to its financial statem	olic exhibition, education, or research in furt	atement and balance sheet works of art, historical therance of public service, provide, in Part XIV,
١	b If the organization elected, as permitted unde treasures, or other similar assets held for pub amounts relating to these items.	er SFAS 116, to report in its revenue statem flic exhibition, education, or research in furt	nent and balance sheet works of art, historical therance of public service, provide the following
	(i) Revenues included in Form 990, Part VIII	, line 1	<b>*</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of a amounts required to be reported under SFAS	art, historical treasures, or other similar ass 116 relating to these items	ets for financial gain, provide the following
;	a Revenues included in Form 990, Part VIII, line	e 1	<b>►</b> \$
1	Assets included in Form 990, Part X		<b>►</b> \$

Schedule <b>D</b> (Form 990) 2009 JOLIE						81-040			Page 2
Part III   Organizations Mainta	ining Colle	ctions	of Art, Histo	<u>orical</u>	Treasures, or	Other Similar Ass	ets (c	<u>ontınu</u>	<u>ed)</u>
3 Using the organization's acquisitive (check all that apply).	on accession	and oth	er records, che	ck any	of the following	that are a significant u	se of its	collection	on
a Public exhibition			<b>d</b> Loan	or exc	hange programs				
<b>b</b> Scholarly research			e Other						
c Preservation for future gener	ations								
4 Provide a description of the orga Part XIV				_			se in		
5 During the year, did the organiza assets to be sold to raise funds r	tion solicit or ather than to	receive be mair	donations of ar ntained as part of	t, histo of the	orical treasures, c organization's co	or other similar llection?	Yes	Γ	No
Part IV Escrow and Custodia 9, or reported an amo	I Arrangem	ents (	Complete if o	rgani			90, Pa	rt IV,	line
1a Is the organization an agent, trus included on Form 990, Part X?	stee, custodiai	n, or oth	ner intermediary	for co	ontributions or oth	ner assets not	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV a	nd com	plete the follow	ıng tab	ole.				
							Amoun	<u>t</u>	
c Beginning balance						1 c			
<b>d</b> Additions during the year						1 d			
e Distributions during the year						1 e			
f Ending balance						1f		—— <del>-</del>	<del></del>
2a Did the organization include an a		m 990,	Part X, line 21?	,			Yes	L	No
b If 'Yes,' explain the arrangement									
Part V Endowment Funds Co									
	(a) Current	year	(b) Prior year	<u>r</u>	(c) Two years back	(d) Three years back	(e)	Four years	s back
1 a Beginning of year balance	· · · · · · · · · · · · · · · · · · ·								
<b>b</b> Contributions	ļ. —								
c Net Investment earnings, gains, and losses							<u> </u>		
d Grants or scholarships									
<ul> <li>Other expenditures for facilities and programs</li> </ul>							_		
f Administrative expenses									
<b>g</b> End of year balance									
2 Provide the estimated percentag	-	end bala	ance held as:						
a Board designated or quasi-endov	wment 🕨		<del></del> %						
<b>b</b> Permanent endowment ▶									
c Term endowment ►	<del></del> %								
3a Are there endowment funds not organization by:	in the possess	sion of t	he organization	that a	are held and admi	nistered for the		Yes	No
(i) unrelated organizations							3a(i)		
(ii) related organizations							3a(ii)		
<b>b</b> If 'Yes' to 3a(ıı), are the related of	organizations	listed as	s required on So	chedul	e R?		3b		
4 Describe in Part XIV the intende			_						
Part VI Investments-Land, B	uildings, a	nd Eq	<u>uipment. See</u>	e For	<u>m 990, Part X</u>	, line 10.			
Description of investment	t		t or other basis vestment)		Cost or other pasis (other)	(c) Accumulated Depreciation	(d) E	Book Va	
1 a Land	ļ		32,757.						<u>, 757 .</u>
<b>b</b> Buildings .			128,581.			20,449.		108,	<u>,132.</u>
c Leasehold improvements									
<b>d</b> Equipment			254,510.			217,687.		36,	823.
e Other						<del> </del>			
Total, Add lines 1a through 1e (Colum	in (d) must ea	ual Fori	n 990. Part X. d	column	(B), line 10(c))	•	İ	177.	712.

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Schedule **D** (Form 990) 2009

(a) Description of security or category	(b) Book value	(c) Method of valuation
(including name of security)  Financial derivatives	<del>                                     </del>	Cost or end-of-year market value
Closely-held equity interests		
Other		
Total (Column (b) must equal Form 990 Part X, col (B) line 12)		
Part VIII Investments-Program Related (See	· · · · · · · · · · · · · · · · · · ·	
(a) Description of investment type	<b>(b)</b> Book value	(c) Method of valuation Cost or end-of-year market value
		cost of one of your market value
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13)		
Part IX Other Assets (See Form 990, Part X		(h) Pool volvo
(a) L	escription	(b) Book value
· · ·		
Total. (Column (b) must equal Form 990, Part X, col (B),		<u>▶</u>
Part X Other Liabilities (See Form 990, Part		
(a) Description of Liability	(b) Amount	
Federal Income Taxes		4
<del></del>		-∤
<del>-</del>		<del>-</del>
		-
		-
<del></del>		-
		-
	<del></del>	-
		┥
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		
2. FIN 48 Footnote In Part XIV, provide the text of the foo	otnote to the organization's	financial statements that reports the organization's liability

BAA

81-0406222

Page 3

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Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements	N/A
1 Total revenue (Form 990, Part VIII,column (A), line 12)	
2 Total expenses (Form 990, Part IX, column (A), line 25)	
3 Excess or (deficit) for the year. Subtract line 2 from line 1	
4 Net unrealized gains (losses) on investments .	
5 Donated services and use of facilities	
6 Investment expenses	
7 Prior period adjustments	
8 Other (Describe in Part XIV)	
9 Total adjustments (net) Add lines 4 through 8	
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn N/A
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains on investments	
b Donated services and use of facilities 2b	
c Recoveries of prior year grants	
d Other (Describe in Part XIV)	
e Add lines 2a through 2d	
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.	
a Investments expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIV)  4b	
c Add lines 4a and 4b.	4c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	
	1
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 200. Port IX, line 25	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25.	
a Donated services and use of facilities  2a	
b Prior year adjustments	
c Other losses 2c	
d Other (Describe in Part XIV)	
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII. line 7b	
b Other (Describe in Part XIV)	
c Add lines 4a and 4b.	4c
5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5
5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	lines 1b and 2b, Part V,
5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)  Part XIV Supplemental Information  Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part III.	lines 1b and 2b, Part V,
5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)  Part XIV Supplemental Information  Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part III.	lines 1b and 2b, Part V,
5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)  Part XIV Supplemental Information  Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part III.	lines 1b and 2b, Part V,
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Schedule D (Form 990) 2009 JOLIET EMERGENCY MEDICAL SERVICES  Rank N. Supplemental Information (continued)	81-0406222	Page 5
Example Supplemental Information (continued)		
		<b></b>

#### SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

OMB No 1545-0047

2009

Open to Public Inspection

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

Pepartment of the Treasury Internal Revenue Service

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

Attach to Form 990.

Employer identification number Name of the organization 81-0406222 JOLIET EMERGENCY MEDICAL SERVICES FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS SELECT BOARD MEMBERS REVIEW RETURN PRIOR TO FILING.

Schedule O (Form 990) 2009	raye z
Name of the organization  JOLIET EMERGENCY MEDICAL SERVICES	Employer identification number 81-0406222
TOURIST EMERGENCE PRESIDENT SERVICES	

# Form **8868** (Rev'April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev 4-2009)

<ul><li>If you are</li></ul>	filing for an Automatic 3-Month Extension, complete only Part I and check this box	► <u> X </u>
<ul><li>If you are</li></ul>	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of thi	
Do not comp	lete Part II unless you have already been granted an automatic 3-month extension on a previously f	ıled Form 8868
Parti	Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
	,	
· ·	required to file Form 990-T and requesting an automatic 6-month extension - check this box and of	• —
All other corp	orations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request eturns	an extension of time to file
returns noted the additional Form 990-T	ing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extens below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8866 (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a nstead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more det www.irs.gov/efile and click on e-file for Charities & Nonprofits.	B electronically if (1) you want composite or consolidated
	Name of Exempt Organization	Employer identification number
Type or		
print	JOLIET EMERGENCY MEDICAL SERVICES	81-0406222
File by the	Number, street, and room or suite number. If a P.O. box, see instructions	
due date for filing your	P.O. BOX 324	
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	JOLIET, MT 59041	
	return to be filed (file a separate application for each return)	
X Form 990	Form 990-T (corporation)	n
Form 990	H	
Form 990		
Form 990	— — — — — — — — — — — — — — — — — — — —	=
Telephone If the orga If this is for check this	are in the care of ► KIM PLOURDE  No. ► 406-962-3926 FAX No ►	= :
	t an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time	
	8/15 , 20 10 , to file the exempt organization return for the organization named above	
	ension is for the organization's return for	
<b>►</b> X	calendar year 20 09 or	
	ax year beginning, 20, and ending, 20	
2 If this ta	x year is for less than 12 months, check reason: Initial return Final return Ch	nange in accounting period
3a If this ap nonrefur	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any idable credits. See instructions	3a\$ 0.
<b>b</b> If this apmade Ir	plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments clude any prior year overpayment allowed as a credit	3b\$ 0.
c Balance deposit v See inst	<b>Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) ructions	3c \$ 0.
Caution. If you	u are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Forr actions.	n 8879-EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868	3 (Rev 4-2009)		Page
• If you	are filing for an Additional (Not Autom	natic) 3-Month Extension, complete only	Part II and check this box
Note. Only	complete Part II if you have already t	een granted an automatic 3-month exten	sion on a previously filed Form 8868.
<ul><li>If you</li></ul>	are filing for an Automatic 3-Month Ex	tension, complete only Part I (on page 1	)
Pantill	Additional (Not Automatic) 3-	Month Extension of Time. Only fi	le the original (no copies needed).
	Name of Exempt Organization		Employer Identification number
Type or			
Type or print	JOLIET EMERGENCY MEDICA	L SERVICES	81-0406222
•	Number, street, and room or suite number. If a P.	O box, see instructions	For IRS use only
File by the extended	Mrachek, Popp & Associa	tes P.C.	
due date for filing the	404 North 31st, Suite 4		
return See instructions	City, town or post office, state, and ZIP code. For		김 아이가 오는 것을 하고 있는 것은 것이 맛있다. 그 같은 것
	Billings, MT 59101		
Check type	e of return to be filed (File a separate	application for each return):	
X Form 9	— ·		Form 1041-A Form 6069
Form 9	90-BL Form 990-T (sec	tion 401(a) or 408(a) trust)	Form 4720 Form 8870
Form 9	<b>—</b>	st other than above)	Form 5227
STOP! Do		ready granted an automatic 3-month exte	ension on a previously filed Form 8868.
	oks are in care of KIM PLOURDE		
	one No. ► 406-962-3926	FAX No ►	
•		place of business in the United States, c	heck this box
	<del>-</del>	zation's four digit Group Exemption Numb	<del>-</del>
			nd attach a list with the names and EINs of all
members th	he extension is for		
4 I requ	iest an additional 3-month extension o	f time until 11/15 , 20 10	
			_ , and ending , 20
6 If this	tax year is for less than 12 months, c	heck reason. Initial return	Final return Change in accounting period
			requests additional time to
			accurate tax return.
8a If this	application is for Form 990-BL 990-P	F, 990-T, 4720, or 6069, enter the tentative	ve tax less any
nonre	fundable credits See instructions	· · · · · · · · · · · · · · · · · · ·	8a)\$
<b>b</b> If this	application is for Form 990-PF, 990-T	, 4720, or 6069, enter any refundable cre	dits and estimated tax
	ents made. Include any prior year ovei form 8868	payment allowed as a credit and any am	ount paid previously 8b\$
		landa da como de contra de	<del></del>
c Balan with F	TD coupon or, if required, by using EF	Include your payment with this form, or, TPS (Electronic Federal Tax Payment Sy	required, deposit /stem). See instrs   8c \$
		Signature and Verification	<u> </u>
Under penalties	s of perjury, I declare that I have examined this form	n, including accompanying schedules and statements, a	and to the best of my knowledge and belief, it is true,
correct, and co	mpiete, and that I am authorized to prepare this for		
Signature -	Consury A Frys	Title CPA	Date - 6-15-10
	0 / 10		
BAA	<del>-</del>	FIFZ0502L 03/11/09	Form <b>8868</b> (Rev 4-2009