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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

▶ 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.

OMB No. 1545-1150

2009**Open to Public Inspection****A For the 2009 calendar year, or tax year beginning****, 2009, and ending****, 20****B Check if applicable:**

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Community of Cantwell, Inc.

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

P.O. Box 135

City or town, state or country, and ZIP + 4

Cantwell, AK 99729

D Employer identification number

92-0086665

E Telephone number

907-768-2982

F Group Exemption Number ▶

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

G Accounting Method: ☒ Cash ☐ Accrual
Other (specify) ▶**I Website:** ▶ none**J Tax-exempt status** (check only one) — ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**H Check** ▶ ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**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 Form 990-EZ or Form 990 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 ▶ \$ 57,459****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	45,166
	2	Program service revenue including government fees and contracts	2	8,133
	3	Membership dues and assessments	3	-0-
	4	Investment income	4	812
	5a	Gross amount from sale of assets other than inventory	5a	N/A
	b	Less: cost or other basis and sales expenses	5b	N/A
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	-0-
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☒		
	a	Gross revenue (not including \$ -0- of contributions reported on line 1)	6a	2,640
	b	Less: direct expenses other than fundraising expenses	6b	528
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	2,112	
7a	Gross sales of inventory, less returns and allowances	7a	N/A	
b	Less: cost of goods sold	7b	N/A	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-0-	
8	Other revenue (describe ▶ capital credits/phone co. \$177; refunds \$531)	8	708	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	56,931	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	1,262
	11	Benefits paid to or for members	11	-0-
	12	Salaries, other compensation, and employee benefits	12	-0-
	13	Professional fees and other payments to independent contractors	13	snowplow-expenses
	14	Occupancy, rent, utilities, and maintenance	14	expense summary
	15	Printing, publications, postage, and shipping	15	expense summary
	16	Other expenses (describe ▶ see attached expense summary)	16	29,519
	17	Total expenses. Add lines 10 through 16	17	30,781
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	26,150
	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	1,003,129
	20	Other changes in net assets or fund balances (attach explanation)	20	(219,651)
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	809,628

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.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	80,534	22 101,170
23 Land and buildings	241,860	23 241,860
24 Other assets (describe ▶ see attached asset list)	690,735	24 466,598
25 Total assets	1,003,129	25 809,628
26 Total liabilities (describe ▶ none)	-0-	26 -0-
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	1,003,129	27 809,628

For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions.

Cat. No. 106421

Form **990-EZ** (2009)

PIA

SCANNED AUG 25 2010

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

Expenses

What is the organization's primary exempt purpose? provide emergency services & community needs
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28	Fire Service – Provided fire protection, rescue & extrication services for community of 222 and portions of the Parks Highway and Denali Highway. (Responded to 1 motor vehicle fire, 2 EMS assists-highway and 1 forest fire.)		
	(Grants \$ 3,500--CCI to FD) If this amount includes foreign grants, check here ► ☐	28a	23,983
29	Ambulance Service – Provided emergency medical care (ALS/BLS) and transport for local community as well as portions of the Parks Highway and Denali Highway. 31 ambulance responses. Provided EMT training.		
	(Grants \$ 1,100--CCI to Amb) If this amount includes foreign grants, check here ► ☐	29a	4,675
30	Community Center – Cantwell Native Village Council; Community center serves as recreational center and houses the Native Health Center		
	(Grants \$ 1,262) If this amount includes foreign grants, check here ► ☐	30a	1,262
31	Other program services (attach schedule)		
	(Grants \$ 448--office&AED) If this amount includes foreign grants, check here ► ☐	31a	861
32	Total program service expenses (add lines 28a through 31a) ►	32	30,781

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

[illegible]

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	33	☒
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	☒
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?	35a	☒
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	☒
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	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b N/A	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a N/A	
b Gross receipts, included on line 9, for public use of club facilities	39b N/A	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ -0- ; section 4912 ▶ -0- ; section 4955 ▶ -0-		
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	☒
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 ▶ -0-		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ -0-		
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	☒
41 List the states with which a copy of this return is filed. ▶ none		
42a The organization's books are in care of ▶ Margie Nord Telephone no. ▶ 907-768-2982		
Located at ▶ P.O. Box 129 Cantwell, AK ZIP + 4 ▶ 99729		
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)?	42b	☒
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 .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	☒
If "Yes," enter the name of the foreign country: ▶		
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 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	☒
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	☒

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 **46** ☐ **Yes** ☒ **No**
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **47** ☐ **Yes** ☒ **No**
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ **Yes** ☒ **No**
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ **Yes** ☒ **No**
- b** If "Yes," was the related organization a section 527 organization? **49b** ☐ **Yes** ☒ **No**
- 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 **-0-**

- 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 **-0-**

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 Margie N. Nord Date 09/04/2010

Type or print name and title Margie N. Nord, Treasurer Community of Cantwell, Inc.

Paid Preparer's Use Only

Preparer's signature Date Check if self-employed ☐

Firm's name (or yours if self-employed), address, and ZIP + 4 Preparer's identifying number (See instructions)

EIN Phone no.

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public Inspection

Name of the organization

Community of Cantwell, Inc.

Employer identification number

92

0086665

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital'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 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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.")	29,494	49,483	14,872	37,338	45,166	176,353
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	-0-	-0-	-0-	-0-	-0-	-0-
3 The value of services or facilities furnished by a governmental unit to the organization without charge	-0-	-0-	-0-	-0-	-0-	-0-
4 Total. Add lines 1 through 3	29,494	49,483	14,872	37,338	45,166	176,353
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-
6 Public support. Subtract line 5 from line 4.						176,353

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	29,494	49,483	14,872	37,338	45,166	176,353
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	585	1,139	867	1,519	812	4,922
9 Net income from unrelated business activities, whether or not the business is regularly carried on	-0-	-0-	-0-	-0-	-0-	-0-
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	179	437	84	-0-	2,820	3,520
11 Total support. Add lines 7 through 10						184,795
12 Gross receipts from related activities, etc. (see instructions)					12	8,133
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 ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	95 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	97 %
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 ☒		
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 ☐		
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 ☐		
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 ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

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 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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any 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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 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 lines 9, 10c, 11, and 12.)						
14 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 ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part II, Line 10 Other income: Proceeds from Rubber Ducky Race Raffle = \$2,112

Phone co. capital credits = \$177

Refunds= \$531

Total for other income = \$2,820

2009 EXPENSE SUMMARY ----- 990 EZ --PART I, LINE 16

	AMBULANCE		FIRE DEPT.		CCI		TOTAL
EQUIPMENT			5,745.77				5,745.77
EQUIP.MAINT.							-0-
BUILDING MAINT.			2,576.73				2,576.73
VEHICLE MAINT.-FIRE			955.20				955.20
VEHICLE MAINT.-AMB.			32.35				32.35
CLEANING/DISINFECTION			52.71				52.71
FIRE SUPPLIES			953.96				953.96
ELECTRICAL SERVICE			1,220.78				1,220.78
FUEL OIL-- 1,988.5 gal.			5,056.90				5,056.90
Underground tank			407.69				407.69
FUEL-AMBULANCE	3.04		8.86				11.90
SNOW REMOVAL			450.00				450.00
PHONE	606.98		586.74				1,193.72
OFFICE / POSTAGE	158.22		297.13		696.62		1,151.97
BILLING SERVICE	223.20						223.20
UNDERGROUND TANK			407.69				407.69
DISPATCH			1,100.00				1,100.00
RADIO BATT / REPAIR	71.95		175.59				247.54
FEES / LICENSES			10.00		20.00		30.00
EXPEDITER					35.00		35.00
MEDS/ I.V. SUPPLIES	949.30						949.30
OXYGEN			147.47				147.47
AMB. SUPPLIES	2,186.42		810.58		50.00		3,047.00
BANK SERVICE CHARGES	12.84				11.10		23.94
TRAINING	238.94		679.85				918.79
UNIFORMS			2,414.35				2,414.35
HEPATITIS SHOTS			300.00				300.00
MISCELLANEOUS	224.00				48.27		272.27
TOTAL	4,674.89		23,982.66		860.99		29,518.54

Community of Cantwell, Inc. 2009 Part I- Net Assets; Line 20

A. Vehicle values were depreciated by \$205,000.00

The values of the emergency vehicles were previously listed as the new purchase price. The depreciated values are market values as determined by prices listed in trade magazines such as "Fire Trader";

Vehicle	Purchase price	"Market price"
1981 pumper	120,000	32,000
2002 ambulance	135,000	54,000
2007 tanker	296,000	260,000

B. Depreciated equipment values -\$19,114

Equipment values were also depreciated from purchase price to market price, unserviceable and outdated items were removed. Since much of the equipment is older and there is little market for used medical equipment it is difficult to determine the actual value so these values are estimates.

Rescue tool- Hurst pump removed from service

Vacuum mattress - damaged / removed from service

Radio base station - removed from service

Older model portable radios- removed from service

Old computer- removed from service

Old monitor/defibrillator- battery replacement no longer available- removed from service

Old printer/fax -no longer functional-removed from service

C. New equipment added +\$4,463

Rescue tool - Hurst pump - \$3,800

Airway mannikin - \$663

TOTAL NET CHANGE = (\$219,651)

Community of Cantwell, Inc. 2009

ASSETS – FORM 990-EZ - Part II Line 24

Land	\$ 23,000 (purchase price)
Firehall	\$214,000 (purchase price)
New addition	\$ 4,860 (purchase price)
Fire Truck/tanker	\$260,000 (est. market value)*
Fire Truck/pumper	\$ 32,000 (est. market value)*
Ambulance	\$ 54,000 (est. market value)*
Equip/amb	\$ 22,550 (est.)
Equip/fire	\$ 24,600 (est.)
Radio equip	\$ 39,400 (est.)
Rescue equip	\$ 26,300 (est.)
Disaster trailer	\$ 4,750 (purchase price)
Training/office	\$ 2,998 (est.)
Total	\$708,458

Values based on original cost.

*Depreciated values based on market prices as in Fire Trader, etc.