

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.

Board of Directors

ANNOTATED AGENDA

December 20, 2017 - 1830

Jeannie Dunston EMS Multi-Purpose Room ♦ 6876 Main Street Gloucester, VA 23061

Click on linked items to see supplemental information. All supplements are
posted in Adobe Acrobat.
Download the free Acrobat reader if needed.

1. Introductions

2. Consent Calendar*

a. Board Minutes

06 21 17 PEMS Board of Directors Meeting Minutes (Draft)

b. Board of Directors Executive Committee

07 19 17 PEMS Board of Directors Executive Committee Meeting Agenda (Draft)

08 16 17 PEMS Board of Directors Executive Committee Meeting Agenda

10 24 17 PEMS Board of Directors Executive Committee Meeting Agenda

c. Treasurer's Report & Financial Documents

Annual Audit

990

PEMS PL Fiscal YTD 12 19 17

PEMS Balance Statement FY18 YTD 12 19 17

d. Committee Meeting Documents

1) Behavioral Health Task Force

06 14 17 PEMS Behavioral Health Task Force Meeting Minutes
07 19 17 PEMS Behavioral Health Task Force Meeting Agenda (Draft)
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09 20 17 PEMS Behavioral Health Task Force Meeting Agenda (Draft)

2) Critical Incident Stress Management Team

09 18 17 PEMS Critical Incident Stress Management Team Meeting Agenda
09 18 17 PEMS Critical Incident Stress Management Team Meeting Minutes (Draft)

3) Consolidated Testing System Committee

06 12 17 PEMS Consolidated Testing System Committee Meeting Minutes
08 28 17 PEMS Consolidated Testing System Committee Meeting Agenda (Draft)
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11 27 17 PEMS Consolidated Testing System Committee Meeting Agenda (Draft)
11 27 17 PEMS Consolidated Testing System Committee Meeting Agenda
11 27 17 PEMS Consolidated Testing System Committee Meeting Minutes (Draft)

4) Eastern Virginia Health Care Coalition

07-06-17 Eastern Virginia Healthcare Coalition Meeting Agenda
07 06 17 Eastern Virginia Healthcare Coalition Meeting Minutes
08 03 17 Eastern Virginia Healthcare Coalition Meeting Minutes
09 07 17 Eastern Virginia Healthcare Coalition Meeting Agenda

10 05 17 Eastern Virginia Healthcare Coalition Meeting Minutes

11 02 17 Eastern Virginia Healthcare Coalition Meeting Agenda

11 02 17 Eastern Virginia Healthcare Coalition Meeting Minutes

12 07 17 Eastern Virginia Healthcare Coalition Meeting Agenda

5) Eastern Virginia Healthcare Coalition Training & Evaluation Workgroup

07 26 17 Eastern Virginia Healthcare Coalition Training & Exercise Workgroup Meeting Agenda

08 03 17 Eastern Virginia Healthcare Coalition Meeting Agenda

6) EMS Operations Committee

07 11 17 PEMS EMS Operations Committee Meeting Agenda (Draft)

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10 03 17 PEMS EMS Operations Committee Meeting Agenda (Draft)

10 03 17 PEMS EMS Operations Committee Meeting Agenda

10 03 17 PEMS EMS Operations Committee Meeting Minutes (Draft)

01 03 18 PEMS EMS Operations Committee Meeting Agenda (Draft)

7) HR MMRS ST

07 13 17 HR MMRS Strike Team Committee Meeting Minutes

09 14 17 Hampton Roads Metropolitan Medical Response System Strike Team Meeting Agenda

11 16 17 Hampton Roads Metropolitan Medical Response System Strike Team Leadership Group Meeting Agenda

8) ICCT

12 20 16 PEMS Interfacility & Critical Care Transport Committee Meeting Minutes

04 04 17 PEMS Interfacility & Critical Care Transport Committee Meeting Agenda

04 04 17 PEMS Interfacility & Critical Care Transport Committee Meeting Minutes

07 11 17 PEMS Inter Facility & Critical Care Transport Committee Meeting Minutes (Draft)

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10 03 17 PEMS Interfacility Critical Care Transport Committee Meeting Agenda (Draft)

10 03 17 PEMS Inter facility Critical Care Transport Committee Meeting Agenda

10 03 17 PEMS Inter facility Critical Care Transport Committee Meeting Minutes (Draft)

01 03 18 PEMS Inter facility Critical Care Transport Committee Meeting Agenda (Draft)

9) Medical Advisory Committee

06 08 17 PEMS Medical Advisory Committee Meeting Minutes

09 14 17 PEMS Medical Advisory Committee Meeting Agenda (Draft)

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12 04 17 PEMS Medical Advisory Committee Meeting Agenda (Draft)

12 04 17 PEMS Medical Advisory Committee Meeting Agenda

12 06 17 PEMS Medical Advisory Committee Meeting Minutes (Draft)

10) Mass Casualty Incident Workgroup

11) Pharmacy Committee

05 03 17 PEMS Pharmacy Committee Meeting Minutes

08 02 17 PEMS Pharmacy Committee Meeting Agenda

08 02 17 PEMS Pharmacy Committee Meeting Minutes (Draft)

08 02 17 PEMS Pharmacy Committee Meeting Minutes

11 01 17 PEMS Pharmacy Committee Meeting Agenda (Draft)

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12) Performance Improvement Committee

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07 10 17 PEMS Performance Improvement Committee Meeting Agenda (Draft)

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12 14 17 PEMS Performance Improvement Committee Meeting Agenda (Draft)

13) Peninsulas Interfacility Coordination Organization

04 20 17 PEMS Interfacility Cooperation Organization Meeting Minutes

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07 20 17 PEMS Interfacility Cooperation Organization Meeting Minutes (Draft)

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10 19 17 PEMS Interfacility Cooperation Organization Meeting Agenda (Draft)

10 19 17 PEMS Interfacility Cooperation Organization Meeting Agenda

10 19 17 PEMS Interfacility Cooperation Organization Meeting Minutes (Draft)

14) Peninsulas Instructor Network

15) Protocols, Policies and Procedures Committee

06 08 17 PEMS Protocols Policies Procedures Committee Meeting Agenda (Draft)

07 13 17 PEMS Protocols, Policies & Procedures Committee Meeting Agenda (Draft)

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16) STEMI Task Force

05 11 17 PEMS STEMI Task Force Meeting Agenda

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08 10 17 PEMS STEMI Triage Task Force Meeting Agenda (Draft)

08 10 17 PEMS STEMI Task Force Meeting Agenda

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11-16 17 PEMS STEMI Task Force Meeting Agenda (Draft)

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17) Stroke Task Force

04 26 17 PEMS Stroke Task Force Meeting Minutes

07 13 17 PEMS Stroke Task Force Meeting Agenda (Draft)

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10 12 17 PEMS Stroke Task Force Meeting Agenda (Draft)

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18) Trauma Triage Task Force

07 10 17 PEMS Trauma Triage Task Force Meeting (Special Call) Agenda (Draft)

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12 14 17 PEMS Trauma Triage Task Force Meeting Agenda (Draft)

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19) PEMS Policies and Procedures

06 007 Rescue Squad Assistance Fund Grant Program (Draft)

06 003 Meeting Management & Process (2017 Update Draft)

07 010 PEMS Photo Release Form (Draft) (Rev 09 17)

02 022 PEMS Policy for Release of Photographs (Draft)

07 002 Conflict of Interest Form (09 17 Draft)

05 017 EMS Field Coordinator Community Health (08 17)

05 006 EMS Field Coordinator Operations (09 17 Draft)

06 009 PEMS Medication Boxes Maintenance Policy (Draft)

06 010 Development, Publication & Correction of PEMS Regional Patient Care Protocols (Draft)

PEMS Regional Diversion Policy 12 2017 (2)

20) Regional Planning Document

PEMS Regional Performance Improvement Plan

PEMS Performance Improvement Templates

CISM Policies & Procedures

RMD Contract

PEMS COOP Plan

PEMS Policies & Procedures Manual

PEMS Bylaws

PEMS Resolutions

21) Staff Quarterly Reports

PEMS 1QFY18 EMS Field Coordinator (Clinical Programs) Quarterly Report

PEMS 1QFY18 EMS Field Coordinator (Clinical Care) Quarterly Report

PEMS 2QFY18 EMS Field Coordinator (Clinical Care) Quarterly Report

PEMS 1QFY18 EMS Field Coordinator (Operations) Quarterly Report

PEMS 2QFY18 EMS Field Coordinator (Operations) Quarterly Report

PEMS FY17 Annual Report (Draft)

3. President's Report

a. Nomination Committee - David Barrick

b. Membership Changes*

1) Expiring Terms - None

2) Resignations - None

3) Renewing Members - None

4) New Members

Bon Secours Mary Immaculate Hospital - Trisha Anest, MD MPH

Middle Peninsulas City/County Government - Jimmy Brann, Chief of EMS, Essex County

ICCT - Jason Bowen, American Medical Response

5) Vacancies - None

c. Elections*

1) Officers

2) Executive Committee

d. Holiday Schedule Addition

1) 22 December, 2017 (4 hours)

4. Vice President's Report - David Barrick

5. Secretary/ Executive Director's Report

a. Presentation - Regional Impact of Anthem Withdrawal from Exchange

b. Staffing changes

1) New Staff

Field Coordinator (Community Health) - Amy Ashe

2) Departing Staff

Business Manager - Yvette King

c. Outstanding BOD Conflict of Interest Disclosures

Conflict of Interest Disclosure Form

d. PEMS Updates

1) PEMS Staff Assignments

2) PEMS Organization Structure 08 21 17

3) PEMS Corrective Order

- e. EMS Legislation Update - Terry McGregor
- f. 2018 PEMS Patient Care Protocols, Policies & Procedures Smart Phone/Computer Application Update
- 6. OEMS Report Report - Wayne Berry
- 7. Old Business
 - a. Regional Council Service MOU - FY18 OEMS Regional Service Contract
 - b. CE & Aux Programs MOU - FY18 CE & Aux Programs MOU
 - c. PEMS Rental Agreement - Second Amendment to PEMS Rent Agreement 11 1 17
 - d. AV Update
- 8. New Business
 - a. Hurricane Irma & Hurricane Maria Response by Staff
- 9. Good of the Order
 - a. Next BOD Meetings:
 - 1) March 21, 2018 at 6:30 p.m., Dinner at 6:00 p.m. at PEMS
 - b. Important Dates
- 12-22 - 12-26 Christmas Office Closure
- 03-15 2018 PEMS Regional Patient Care Protocols, Policies & Procedures Are Live
- 9. Verify Attendance
- 10. Adjournment
- *Indicates Action Items



Peninsulas Emergency Medical Services Council, Inc.

PO Box 1276, 6876 Main Street

Gloucester, VA 23061

Office (804) 693-6234 - Fax (804) 693-6277

Board of Directors Meeting Minutes

Meeting Date: 20 December 2017

Meeting Location: PEMS

Chaired By: J. Glover

Begin Time: 6:30 p.m.

End Time: 8:10 p.m.

Minutes Submitted By: P. Hoyle

Draft Approved Date: 06-20-18

Members Present:	Members Absent:	Staff:	Others:
Trish Anest	James Carter	Amy Ashe	Wayne Berry (OEMS)
David Barrick	Lauren Hogge	Seth Craig	Donna Briggs (Sentara)
Jeff Beasley	Nichole Knott	Paul Hoyle	Christopher Buchanan (Mathews VRS)
James Brann	Masterson, David	Debbie Thomas	Ashford Denman (Sentara)
Greg Coffman	Rick McClure		Terry McGregor (Lancaster Co.)
William Dent			Shawn Metzner (EVHC)
Lisa Dodd			Tim Perkins (OEMS)
Julie Glover			
Linnie Green			
Kimberly Harper			
Greg Hunter			
Cheryl Lawson			
Robert Lee			
James McCorry			
Michael Player			
Gaylord Ray			
Jeff Sensenig			
Jason Sweet			
Sadie Thurman			
Ed Walker			
Frank Wingfield			

Item	Discussion	Action Required	By Whom/When
Call to Order	At 18:30 by J. Glover		
Introductions	Pledge of Allegiance. Those in attendance introduced themselves.		
Consent Calendar	Consent Calendar*		

Item	Discussion	Action Required	By Whom/When
	<ul style="list-style-type: none"> a. Board Minutes <ul style="list-style-type: none"> 06 21 17 PEMS Board of Directors Meeting Minutes (Draft) b. Board of Directors Executive Committee <ul style="list-style-type: none"> 07 19 17 PEMS Board of Directors Executive Committee Meeting Agenda (Draft) 08 16 17 PEMS Board of Directors Executive Committee Meeting Agenda 10 24 17 PEMS Board of Directors Executive Committee Meeting Agenda c. Treasurer's Report & Financial Documents <ul style="list-style-type: none"> Annual Audit 990 PEMS PL Fiscal YTD 12 19 17 PEMS Balance Statement FY18 YTD 12 19 17 d. Committee Meeting Documents <ul style="list-style-type: none"> 1) Behavioral Health Task Force <ul style="list-style-type: none"> 06 14 17 PEMS Behavioral Health Task Force Meeting Minutes 07 19 17 PEMS Behavioral Health Task Force Meeting Agenda (Draft) 07 19 17 PEMS Behavioral Health Task Force Meeting Agenda 07 19 17 PEMS Behavioral Health Task Force Meeting Minutes (Draft) 08 16 17 PEMS Behavioral Health Task Force Meeting Agenda (Draft) 08 16 17 PEMS Behavioral Health Task Force Meeting Agenda 08 16 17 PEMS Behavioral Health Task Force Meeting Minutes (Draft) 09 20 17 PEMS Behavioral Health Task Force Meeting Agenda (Draft) 2) Critical Incident Stress Management Team <ul style="list-style-type: none"> 09 18 17 PEMS Critical Incident Stress Management Team Meeting Agenda 09 18 17 PEMS Critical Incident Stress Management Team Meeting Minutes (Draft) 3) Consolidated Testing System Committee <ul style="list-style-type: none"> 06 12 17 PEMS Consolidated Testing System Committee Meeting Minutes 08 28 17 PEMS Consolidated Testing System Committee Meeting Agenda (Draft) 08 28 17 PEMS Consolidated Testing System Committee Meeting Agenda 08 28 17 PEMS Consolidated Testing System Committee Meeting Minutes (Draft) 08 28 17 PEMS Consolidated Testing System Committee Meeting Minutes 11 27 17 PEMS Consolidated Testing System Committee Meeting Agenda (Draft) 11 27 17 PEMS Consolidated Testing System Committee Meeting Agenda 11 27 17 PEMS Consolidated Testing System Committee Meeting Minutes (Draft) 4) Eastern Virginia Health Care Coalition <ul style="list-style-type: none"> 07-06-17 Eastern Virginia Healthcare Coalition Meeting Agenda 07 06 17 Eastern Virginia Healthcare Coalition Meeting Minutes 08 03 17 Eastern Virginia Healthcare Coalition Meeting Minutes 09 07 17 Eastern Virginia Healthcare Coalition Meeting Agenda 10 05 17 Eastern Virginia Healthcare Coalition Meeting Minutes 11 02 17 Eastern Virginia Healthcare Coalition Meeting Agenda 11 02 17 Eastern Virginia Healthcare Coalition Meeting Minutes 12 07 17 Eastern Virginia Healthcare Coalition Meeting Agenda 5) Eastern Virginia Healthcare Coalition Training & Evaluation Workgroup 		

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	<p>11 01 17 PEMS Pharmacy Committee Meeting Minutes (Draft)</p> <p>12) Performance Improvement Committee</p> <p>04 10 17 PEMS Performance Improvement Committee Meeting Minutes</p> <p>07 10 17 PEMS Performance Improvement Committee Meeting Agenda (Draft)</p> <p>07 10 17 PEMS Performance Improvement Committee Meeting Agenda</p> <p>07 10 17 PEMS Performance Improvement Committee Meeting Minutes (Draft)</p> <p>12 14 17 PEMS Performance Improvement Committee Meeting Agenda (Draft)</p> <p>13) Peninsulas Interfacility Coordination Organization</p> <p>04 20 17 PEMS Interfacility Cooperation Organization Meeting Minutes</p> <p>07 20 17 PEMS Interfacility Cooperation Organization Meeting Agenda</p> <p>07 20 17 PEMS Interfacility Cooperation Organization Meeting Minutes (Draft)</p> <p>07 20 17 PEMS Interfacility Cooperation Organization Meeting Minutes</p> <p>10 19 17 PEMS Interfacility Cooperation Organization Meeting Agenda (Draft)</p> <p>10 19 17 PEMS Interfacility Cooperation Organization Meeting Agenda</p> <p>10 19 17 PEMS Interfacility Cooperation Organization Meeting Minutes (Draft)</p> <p>14) Peninsulas Instructor Network – No meetings</p> <p>15) Protocols, Policies and Procedures Committee</p> <p>06 08 17 PEMS Protocols Policies Procedures Committee Meeting Agenda (Draft)</p> <p>07 13 17 PEMS Protocols, Policies & Procedures Committee Meeting Agenda (Draft)</p> <p>07 13 17 PEMS Protocols, Policies & Procedures Committee Meeting Agenda</p> <p>07 13 17 PEMS Protocols, Policies & Procedures Committee Meeting Minutes (Draft)</p> <p>07 13 17 PEMS Protocols, Policies & Procedures Committee Meeting Minutes</p> <p>08 10 17 PEMS Protocols, Policies & Procedures Committee Meeting Agenda (Draft)</p> <p>08 10 17 PEMS Protocols, Policies & Procedures Committee Meeting Agenda</p> <p>08 10 17 PEMS Protocols, Policies & Procedures Committee Meeting Minutes (Draft)</p> <p>08 10 17 PEMS Protocols, Policies & Procedures Committee Meeting Minutes</p> <p>09 14 17 PEMS Protocols, Policies & Procedures Committee Meeting Agenda (Draft)</p> <p>09 14 17 PEMS Protocols, Policies & Procedures Committee Meeting Agenda</p> <p>09 14 17 PEMS Protocols Policies & Procedure Committee Meeting Minutes (Draft)</p> <p>09 14 17 PEMS Protocols, Policies & Procedures Committee Meeting Minutes</p> <p>10 12 17 PEMS Protocols, Policies & Procedures Committee Meeting Agenda</p> <p>10 12 17 PEMS Protocols, Policies & Procedures Committee Meeting Minutes (Draft)</p> <p>10 12 17 PEMS Protocols, Policies & Procedures Committee Meeting Minutes</p> <p>11 16 17 PEMS Protocols, Policies & Procedures Committee Meeting Agenda (Draft)</p> <p>11 16 17 PEMS Protocols Policies Procedures Committee Meeting Agenda</p> <p>11 16 17 PEMS Protocols, Policies & Procedures Committee Meeting Minutes (Draft)</p> <p>11 16 17 PEMS Protocols Policies Procedures Committee Meeting Minutes</p> <p>12 14 17 PEMS Protocols Policies Procedures Committee Meeting Agenda (Draft)</p> <p>12 14 17 PEMS Protocols Policies Procedures Committee Meeting Agenda</p> <p>12 14 17 PEMS Protocols Policies Procedures Committee Meeting Minutes (Draft)</p> <p>16) STEMI Task Force</p> <p>05 11 17 PEMS STEMI Task Force Meeting Agenda</p> <p>05 11 17 PEMS STEMI Task Force Meeting Minutes</p>		

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	<ul style="list-style-type: none"> 08 10 17 PEMS STEMI Triage Task Force Meeting Agenda (Draft) 08 10 17 PEMS STEMI Task Force Meeting Agenda 08 10 17 PEMS STEMI Task Force Meeting Minutes (Draft) 08 10 17 PEMS STEMI Task Force Meeting Minutes 11-16 17 PEMS STEMI Task Force Meeting Agenda (Draft) 11 16 17 PEMS STEMI Task Force Meeting Agenda 11 16 17 PEMS STEMI Task Force Meeting Minutes (Draft) 17) Stroke Task Force <ul style="list-style-type: none"> 04 26 17 PEMS Stroke Task Force Meeting Minutes 07 13 17 PEMS Stroke Task Force Meeting Agenda (Draft) 07 13 17 PEMS Stroke Task Force Meeting Agenda 07 13 17 PEMS Stroke Task Force Meeting Minutes (Draft) 07 13 17 PEMS Stroke Task Force Meeting Minutes 10 12 17 PEMS Stroke Task Force Meeting Agenda (Draft) 10 12 17 PEMS Stroke Task Force Meeting Agenda 10 12 17 PEMS Stroke Task Force Meeting Minutes (Draft) 18) Trauma Triage Task Force <ul style="list-style-type: none"> 07 10 17 PEMS Trauma Triage Task Force Meeting (Special Call) Agenda (Draft) 07 10 17 PEMS Trauma Triage Task Force Meeting (Special Call) Agenda 07 10 17 PEMS Trauma Triage Task Force Meeting (Special Call) Minutes (Draft) 09 14 17 PEMS Trauma Triage Task Force Meeting Agenda (Draft) 12 14 17 PEMS Trauma Triage Task Force Meeting Agenda (Draft) 12 14 17 PEMS Trauma Triage Task Force Meeting Agenda 19) PEMS Policies and Procedures <ul style="list-style-type: none"> 06 007 Rescue Squad Assistance Fund Grant Program (Draft) 06 003 Meeting Management & Process (2017 Update Draft) 07 010 PEMS Photo Release Form (Draft) (Rev 09 17) 02 022 PEMS Policy for Release of Photographs (Draft) 07 002 Conflict of Interest Form (09 17 Draft) 05 017 EMS Field Coordinator Community Health (08 17) 05 006 EMS Field Coordinator Operations (09 17 Draft) 06 009 PEMS Medication Boxes Maintenance Policy (Draft) 06 010 Development, Publication & Correction of PEMS Regional Patient Care Protocols (Draft) PEMS Regional Diversion Policy 12 2017 (2) 20) Regional Planning Documents <ul style="list-style-type: none"> PEMS Regional Performance Improvement Plan PEMS Performance Improvement Templates CISM Policies & Procedures RMD Contract PEMS COOP Plan PEMS Policies & Procedures Manual PEMS Bylaws PEMS Resolutions 		

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	<p>21) Staff Quarterly Reports PEMS 1QFY18 EMS Field Coordinator (Clinical Programs) Quarterly Report PEMS 1QFY18 EMS Field Coordinator (Clinical Care) Quarterly Report PEMS 2QFY18 EMS Field Coordinator (Clinical Care) Quarterly Report PEMS 1QFY18 EMS Field Coordinator (Operations) Quarterly Report PEMS 2QFY18 EMS Field Coordinator (Operations) Quarterly Report PEMS FY17 Annual Report (Draft)</p> <p>Motion by D. Barrick to accept Consent Calendar. Second by C. Lawson. Motion passed unanimously.</p>		
Membership Changes	<p>Expiring Terms - None</p> <p>Resigning Members - None</p> <p>Renewing Members - None</p> <p>New Members Hospital (Bon Secours Mary Immaculate Hospital) – Trisha Anest, MD, MPH presented to the Board to represent SWRMC and confirmed by acclamation.</p> <p>Middle Peninsula City/County Government (Essex County) – Jimmy Brann, Essex County Chief of EMS</p> <p>Nomination by F. Wingfield to accept identified individuals to the Board. Second by C. Lawson. Motion passed unanimously without comment.</p> <p>Vacancies ICCT Representative – J. Bowen has been selected by the ICCT to represent said committee on the Board of Directors. As J. Bowen is not available this date, the Board agreed to hold his nomination until the March meeting of the Board of Directors.</p>		
President's Report	<p>Nomination Committee – D. Barrick reported that following several contacts and phone calls, the Nomination Committee canvassed the existing officers who agreed to be nominated for this period. J. Glover is nominated for President, D. Barrick is nominated for Vice President and F. Wingfield is nominated for Treasurer. J. Glover requested nominations from the floor, receiving no response. Motion made by G. Ray to elect identified Directors. Second by W. Dent. Motion passed unanimously without comment.</p> <p>Executive Committee – The Nominations Committee canvassed existing members of the Executive Committee. All serving members except L. Hogge (At-Large) agreed to serve an additional term. L. Hogge advised the Nominations Committee that she was unable to serve an additional term. The Nomination Committee will present nominations for the position being vacated by L. Hogge at the March meeting of the Board of Directors.</p> <p>Holiday Schedule Addition – Nomination by E. Walker to provide an additional 4 hours of Holiday Time to PEMS employees on 22 December, 2017. Second by K. Harper. Motion passed unanimously without</p>		

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	comment.		
Vice President's Report	No report		
Secretary/Executive Director Report	<p>Optima Health Presentation – Donna Briggs and Ashford Denman presented on the regional impact of Anthem withdrawal from the insurance exchange. Briggs advised that in August 2017, Anthem was withdrawing from all operations in Virginia. Optima agreed to provide coverage for Hampton Roads and the Virginia Peninsula, but acknowledges that the Middle Peninsula and Northern Neck are not covered. Briggs discussed the mechanism that will be used to notify covered individuals. She advised that Optima appreciated the opportunity to update PEMS on this issue as it involves many citizens in the PEMS region. Several issues were brought up for discussion to clarify Optima's position and covered health systems and individuals.</p> <p>Conflict of Interest Disclosures – the following Board Members do not have COI forms on file for this fiscal year:</p> <p>James Carter Pat Dent Lisa Dodd Linnie Green Kim Harper Greg Hunter Art Jacobs Nichole Knott Cheryl Lawson Robert Lee Rick McClure Gaylord Ray Sadie Thurman Ed Walker COI forms were distributed to present Directors.</p> <p>Staff Update New Staff – Amy Ashe has been hired as the Field Coordinator (Community Health) Departing Staff – Yvette King, PEMS Business Manager, has submitted her resignation from PEMS effective 15 December, 2017. A hiring process has begun to fill this position.</p>		
PEMS Updates	<p>Corrective Order – M. Player advised the Board of a Corrective Action received by PEMS from OEMS regarding distribution of RSAF grading scores to agencies during the Spring 2017 RSAF cycle in violation of our contract guidelines. Player advised that actions necessary to correct this situation were immediately taken and PEMS policies and procedures have been modified to prevent recurrence.</p> <p>2018 PEMS Patient Care Protocols, Policies & Procedures Smart Phone/Computer Application Update – M. Player advised that with the help of F. Wingfield and with a generous donation by the Gloucester Rotary Club, the 2018 protocols will be distributed via a software application that will be provided free of charge to all EMS providers in the region. Printed versions of the protocols will no longer be provided by PEMS, however an electronic PDF document will be provided to facilitate printing by those individuals and agencies desiring</p>		

Item	Discussion	Action Required	By Whom/When
	printed versions.		
OEMS Report	<p>T. Perkins discussed current vacancies and efforts to fill at OEMS. Specifically, M. Berg has retired, vacating the Compliance & Regulation position. Also open is the new Community Health & Technical Resources position and the BLS Specialist position which is expected to be filled in January. Perkins also advised that 19 providers have completed the pilot EMS Officer 1 program and he expects it to be rolled out for the region shortly. Perkins congratulated J. Brann for his work preparing Essex County EMS for the Agency of Excellence designation. He advised that information for the Standards of Excellence program is available on the OEMS website. Perkins advised that a regional council is currently under investigation by state authorities regarding fraud. This ongoing investigation resulted in the inability of OEMS to produce a contract for PEMS until very recently. He also advised that OEMS will be cancelling the current Memorandum of Understanding with PEMS at the end of FY18 and presenting a new MOU.</p> <p>W. Berry discussed the new agency portal for EMS licensure and the need for agencies to provide a super user to OEMS so that agency can view licensure, vehicle permits and update agency information. He also noted that the only way to apply for temporary vehicle permits or provide status updates is through this portal.</p>		
Old Business	<p>Regional Council Service MOU – As discussed by T. Perkins, PEMS has a current Service MOU that is expected to continue through the end of FY18.</p> <p>CE & Aux Programs MOU – PEMS has also entered into an MOU with OEMS to manage continuing education and auxiliary programs for the region. The Council has already entered into some agreements with contracting entities to offer these programs and anticipates others soon.</p> <p>PEMS Rental Agreement – M. Player advised that the Council was successful in negotiating rent relief with our property manager, Main Street Preservation Trust. The Council received a second amendment to our lease in which we increased the length of our lease and rent is reduced by \$1,000 per month.</p> <p>AV Update – M. Player advised that the equipment has been purchased to upgrade our small classroom and that installation will take place on 3 January.</p> <p>Governor’s EMS Awards – M. Player advised that two PEMS Regional EMS Award recipients for 2017 were selected for Governor’s Awards: Ellen Vest (Rappahannock Community College) received the Governor’s Award for Contribution to EMS Health & Safety for her work with the PEMS CISM team over the last two decades. Donna Galganski-Pabst (James City County Fire Department) was recognized as the Outstanding Prehospital Educator.</p>		
New Business	Staff Responses to Hurricanes Irma & Maria – M. Player presented on the response by PEMS staff and volunteers to Hurricanes Irma & Maria during the months of September and October. Two staff members (M. Player and P. Hoyle) deployed as well as several members of PEMS committees and workgroups. Deployed members served in Florida, Puerto Rico, and the US Virgin Islands to provide medical care to affected citizens.		
Good of the Order	<p>EMS Legislative Update – T. McGregor provided an update on current and pending state and federal legislation that has the potential to impact EMS.</p> <p>E. Walker advised that Sentara Careplex will open there Labor & Delivery suite in January, 2018.</p>		

Item	Discussion	Action Required	By Whom/When
	<p>T. Perkins expressed appreciation for the support by M. Player and PEMS during the National EMS Memorial Bike Ride</p> <p>Future Board of Directors Meeting 6:00 p.m. on 21 March, 2018.</p> <p>Important Dates – 12-22-17 to 12-26-17 PEMS Office Closed for Christmas 03-15-17 PEMS Regional Patient Care Protocols, Policies & Procedures are live.</p> <p>Attendance verified.</p>		
Adjournment	Meeting adjourned at 8:10 p.m. by J. Glover.		

FY2018

Please initial attendance under today's meeting date.

Member		Organization	Position	Appointed	09-20-17	12-20-17	03-21-18	06-20-18
Barrick, J. David (VP) (EC) 757-926-8404	dnbarrick@verizon.net	Citizen	At Large	06-17-15		JS		
Beasley, Jeff 804-493-0130	jbeasley@westmoreland-county.org	Westmoreland County Emergency Services	City/County Government (Northern Neck)	09-21-16		JB		
Carter, James (Jimmie) N., Jr. 804-761-4543	jimmieinws@gmail.com	Center for Innovation and Development	Business (Northern Neck)	06-17-15				
Coffman, Greg 757-253-3554	greg.coffman@buschgardens.com	Busch Gardens	Business (Peninsula)	03-15-17		CO		
Dent, William (Pat) P. 757-207-0924	wdent@williamsburgva.gov	Williamsburg Fire Department	City/County Government (Peninsula)	06-17-15		LD		
Dodd, Lisa 804-761-3328	drisadodd@gmail.com	Riverside Tappahannock Hospital	Hospital (Riverside Tappahannock Hospital)	09-21-16		PM		
Glover, Julie (P) (EC) 804-815-7757	jglover@ycsd.york.va.us	Abingdon Volunteer Fire and Rescue	At Large	09-21-16		GR		
Green, Linnie 757-927-0967	lgreen@villagebank.com	Village Bank	Financial Institution	01-21-15		LS		
Harper, Kimberly 757-812-1664	kimberly.harper@rivhs.com	Emergency Nursing Association	At Large	06-17-15		HT		
Hogge, Lauren 804-436-5846	laurenhogge@hotmail.com	Bon Secours Rappahannock General Hospital	Hospital (Rappahannock General Hospital)	09-21-16				
Hunter, Gregory 804-592-7920	ghunter@kingandqueenco.net	King and Queen County	Licensed EMS Agency (Middle Peninsula)	12-21-16		GH		
Jacobs, Arthur 757-851-3604	jacobsarthur709@gmail.com	Citizen	Consumer (Peninsula)	06-17-15				
Knott, Nichole 804-695-2567	knottatrucker@aol.com	Citizen	Consumer (Middle Peninsula)	09-21-16				
Lawson, Cheryl (EC) (NV) 757-515-7492	cheryllawson1@cox.net	Peninsulas EMS Council	Regional Medical Director	09-21-16				
Lawson, Cheryl (NV) 757-515-7492	cheryllawson1@cox.net	Peninsulas EMS Council	State EMS Advisory Board	06-21-17				
Lawson, Cheryl 757-515-7492	cheryllawson1@cox.net	Peninsulas EMS Council	Operational Medical Director	06-21-17				
Lee, Robert 757-570-0882	relee@nnva.gov	Newport News Fire Department	Licensed EMS Agency (Virginia Peninsula)	03-15-17				
Masterson, David 910-214-4750	djmaster@sentara.com	Sentara Williamsburg Regional Medical Center	Hospital (Sentara Williamsburg Regional Medical Center)	06-21-17				
McClure, Rick 804-761-3250	rmccclure@co.northumberland.va.us	Northumberland County Emergency Services	Licensed EMS Agency (Northern Neck)	09-21-16				
McCorry, James 757-876-6870	james.mccorry@rivhs.com	Riverside Doctors' Hospital of Williamsburg	Hospital (Riverside Doctors' Hospital of Williamsburg)	06-17-15				
Player, Michael (S) (EC) (NV) 804-693-6234	mplayer@vaems.org	Peninsulas EMS Council	Executive Director	N/A				
Ray, Gaylord 804-453-4635	gaylordwray@aol.com	Citizen	Consumer (Northern Neck)	01-21-15				
Sensenig, Jeff 215-680-1292	jeff.sensenig@rivhs.com	Riverside Walter Reed Hospital	Hospital (Riverside Walter Reed Hospital)	03-16-16				
Sweet, Jason 757-592-1347	jason.sweet@jamescitycountyva.gov	James City County Fire Department	Licensed EMS Agency (Virginia Peninsula)	12-21-16				
Thurman, Sadie 757-594-2983	sadie.thurman@rivhs.com	Riverside Regional Medical Center	Hospital (Riverside Regional Medical Center)	03-15-17				

Addressed to
44 Houghton
Lane
N. News
23606



Peninsulas EMS Council, Inc.
Board of Directors

Please initial attendance under today's meeting date.

One-third of the Board of Directors constitutes a quorum. Less than a quorum may adjourn a meeting of the Board.

No Longer Serving

Debbie Thomas dthomas@raems.org

Shawn Metzner metzner@vaemg.org

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5717

Pending Federal Legislation

Current as of 12/19/2017

KiTs Act

A bill to require the Administrator of the Federal Aviation Administration to evaluate and consider revising regulations relating to emergency medical equipment requirements for passenger aircraft.

[S. 1167](#)

5/17/2017 Introduced in Senate

5/17/2017 Read twice and referred to the Committee on Commerce, Science, and Transportation.

[H.R. 2485](#)

5/17/2017 Introduced in House

5/17/2017 Referred to the House Committee on Transportation and Infrastructure.

5/18/2017 Referred to the Subcommittee on Aviation.

LOSAP CAP Act

This bill amends the Internal Revenue Code, with respect to deferred compensation plans, to increase the limit on accruals that is required for length of service award plans (LOSAPs) for bona fide volunteers to be exempt from treatment as a deferred compensation plan.

(Under current law, plans paying solely length of service awards to bona fide volunteers or their beneficiaries on the account of firefighting and prevention services, emergency medical services, and ambulance services performed by the volunteers are not treated as deferred compensation plans if they meet certain requirements. One of the requirements is a limit on the aggregate amount of length of service awards that may accrue with respect to any year of service for any bona fide volunteer.)

The bill modifies the limit on accruals to: (1) increase the limit from \$3,000 to \$6,000; (2) provide for a cost-of-living adjustment to the limit after 2017; and (3) specify that, in the case of LOSAPs that are defined benefit plans, the limit applies to the actuarial present value of the aggregate amount of length of service awards accruing with respect to any year of service.

[S. 1239](#)

5/25/2017 Introduced in Senate

5/25/2017 Read twice and referred to the Committee on Finance. (Sponsor introductory remarks on measure: CR S3216-3217)

[H. R. 1720](#)

3/24/2017 Introduced in House

3/24/2017 Referred to the House Committee on Ways and Means.

Volunteer Responder Incentive Protection Act

To amend the Internal Revenue Code of 1986 to increase and make permanent the exclusion for benefits provided to volunteer firefighters and emergency medical responders.

[S. 1238](#)

5/25/2017 Introduced in Senate

5/25/2017 Read twice and referred to the Committee on Finance.

[H. R. 1550](#)

3/15/2017 Introduced in House

3/15/2017 Referred to the House Committee on Ways and Means.

VREASA

To amend title 38, United States Code, to provide for the circumstances under which the Secretary of Veterans Affairs shall provide reimbursement for emergency ambulance services.

This bill directs the Department of Veterans Affairs to treat ambulance services as reimbursable emergency services if:

- the ambulance request was made because of the sudden onset of a medical condition of such nature that a prudent layperson would have reasonably expected that a delay in seeking immediate medical attention would have been hazardous to the individual or could reasonably expect the absence of immediate medical attention to result in placing the individual in serious jeopardy, and
- the individual is transported to the closest and most appropriate medical facility capable of treating such emergency medical condition.

[H. R. 1445](#)

3/9/2017 Introduced in House

3/9/2017 Referred to the House Committee on Veterans' Affairs.

3/9/2017 Referred to the Subcommittee on Disability Assistance and Memorial Affairs.

3/21/2017 Subcommittee on Disability Assistance and Memorial Affairs Discharged.

3/21/2017 Referred to the Subcommittee on Health.

Authorization of EMS Memorial

To authorize the National Emergency Medical Services Memorial Foundation to establish a commemorative work in the District of Columbia and its environs, and for other purposes.

[S. 1692](#)

8/1/2017 Introduced in Senate

8/1/2017 Read twice and referred to the Committee on Energy and Natural Resources

[H. R. 1037](#)

2/14/2017 Introduced in House

2/14/2017 Referred to the House Committee on Natural Resources.

2/24/2017 Referred to the Subcommittee on Federal Lands.

First Responder Medical Device Tax Relief

To amend the Internal Revenue Code of 1986 to exempt certain emergency medical devices from the excise tax on medical devices, and for other purposes.

[H. R. 286](#)

1/4/2017 Introduced in House

1/4/2017 Referred to the House Committee on Ways and Means.

Volunteer First Responder Student Loan Forgiveness

A bill to allow qualified volunteer first responders to qualify for public service loan forgiveness.

[S. 2207](#)

12/7/2017 Introduced in Senate

12/7/2017 Read twice and referred to the Committee on Health, Education, Labor, and Pensions.

HOT CARS Act of 2017

A bill to direct the Secretary of Transportation to issue a rule requiring all new passenger motor vehicles to be equipped with a child safety alert system, and for other purposes.

S. 1666

7/27/2017 Introduced in Senate

7/27/2017 Read twice and referred to the Committee on Commerce, Science, and Transportation.

H.R. 2801

6/7/2017 Introduced in House

6/7/2017 Referred to the Subcommittee on Highways and Transit.

6/7/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committee on Transportation and Infrastructure, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

6/7/2017 Referred to House Energy and Commerce

6/7/2017 Referred to House Transportation and Infrastructure

6/9/2017 Referred to the Subcommittee on Digital Commerce and Consumer Protection.

Mission Zero Bill

A bill to amend the Public Health Service Act to facilitate assignment of military trauma care providers to civilian trauma centers in order to maintain military trauma readiness and to support such centers, and for other purposes.

S. 1022

5/3/2017 Introduced in Senate

5/3/2017 Read twice and referred to the Committee on Health, Education, Labor, and Pensions.

H. R. 880

2/6/2017 Introduced in House

2/6/2017 Referred to the House Committee on Energy and Commerce.

2/10/2017 Referred to the Subcommittee on Health.

6/29/2017 Subcommittee Consideration and Mark-up Session Held.

6/29/2017 Forwarded by Subcommittee to Full Committee (Amended) by Voice Vote .

7/27/2017 Committee Consideration and Mark-up Session Held.

7/27/2017 Ordered to be Reported (Amended) by Voice Vote.

9/25/2017 Reported (Amended) by the Committee on Energy and Commerce. H. Rept. 115-330.

9/25/2017 Reported (Amended) by the Committee on Energy and Commerce. H. Rept. 115-330.

9/25/2017 Placed on the Union Calendar, Calendar No. 240.

Firefighter Cancer Registry Act of 2017

A bill to require the Secretary of Health and Human Services to develop a voluntary registry to collect data on cancer incidence among firefighters.

S. 382

2/15/2017 Introduced in Senate

2/15/2017 Read twice and referred to the Committee on Health, Education, Labor, and Pensions.

H.R.

2/7/2017 Introduced in House

2/7/2017 Referred to the House Committee on Energy and Commerce.

2/10/2017 Referred to the Subcommittee on Health.

6/29/2017 Subcommittee Consideration and Mark-up Session Held.

6/29/2017 Forwarded by Subcommittee to Full Committee (Amended) by Voice Vote .

7/27/2017 Committee Consideration and Mark-up Session Held.

7/27/2017 Ordered to be Reported (Amended) by Voice Vote.

9/8/2017 Reported (Amended) by the Committee on Energy and Commerce. H. Rept. 115-301.

9/8/2017 Placed on the Union Calendar, Calendar No. 215.

9/12/2017 Mr. Walden moved to suspend the rules and pass the bill, as amended.

9/12/2017 Considered under suspension of the rules. (consideration: CR H7248-7251)

9/12/2017 DEBATE - The House proceeded with forty minutes of debate on H.R. 931.

9/12/2017 Passed/agreed to in House: On motion to suspend the rules and pass the bill, as amended Agreed to by voice vote.

9/12/2017 On motion to suspend the rules and pass the bill, as amended Agreed to by voice vote. (text: CR H7248-7249)

9/12/2017 Motion to reconsider laid on the table Agreed to without objection.

9/13/2017 Received in the Senate and Read twice and referred to the Committee on Health, Education, Labor, and Pensions.

Rural EMS training and equipment assistance

To reauthorize the rural emergency medical service training and equipment assistance program under section 330J of the Public Health Service Act.

H. R. 4390

11/14/2017 Introduced in House

11/14/2017 Referred to the House Committee on Energy and Commerce.

Comprehensive Operations, Sustainability, and Transport Act of 2017

To amend titles XI and XVIII of the Social Security Act to facilitate provider and supplier cost reporting of ambulance services under the Medicare program, and for other purposes.

H.R. 3729

9/11/2017 Introduced in House

9/11/2017 Referred to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

9/11/2017 Referred to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

9/13/2017 Committee Consideration and Mark-up Session Held.

9/13/2017 Ordered to be Reported (Amended) by Voice Vote.

9/15/2017 Referred to the Subcommittee on Health.

Ambulance Medicare Budget and Operations Act of 2017

To amend titles XI and XVIII of the Social Security Act to improve provider and supplier cost reporting of ambulance services under the Medicare program, and for other purposes.

H.R. 3236

7/13/2017 Introduced in House

7/13/2017 Referred to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

7/13/2017 Referred to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

7/14/2017 Referred to the Subcommittee on Health.

7/25/2017 Referred to the Subcommittee on Health.

Save Rural Hospitals Act

To amend titles XVIII and XIX of the Social Security Act to provide for enhanced payments to rural health care providers under the Medicare and Medicaid programs, and for other purposes.

H.R. 2957

6/20/2017 Introduced in House

6/20/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committees on Ways and Means, and the Budget, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

6/20/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committees on Ways and Means, and the Budget, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

6/20/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committees on Ways and Means, and the Budget, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

6/23/2017 Referred to the Subcommittee on Digital Commerce and Consumer Protection.

6/23/2017 Referred to the Subcommittee on Health.

7/11/2017 Referred to the Subcommittee on Health.

Protecting Volunteer Firefighters and Emergency Responders Act

This bill amends the Internal Revenue Code to exclude services rendered by bona-fide volunteers providing firefighting and prevention services, emergency medical services, or ambulance services to a state or local government or a tax-exempt charitable organization from the category of services usually rendered by an employee of an applicable large employer subject to the mandate to provide minimum essential health care coverage under the Patient Protection and Affordable Care Act (PPACA), thus exempting such employers from PPACA requirements with respect to such volunteers.

The bill defines "bona fide volunteer" as an employee of any government entity and any tax-exempt charitable organization whose only compensation is in the form of: (1) reimbursement for (or reasonable allowance for) reasonable expenses incurred in the performance of volunteer services, or (2) reasonable benefits (including length-of-service awards) and nominal fees customarily paid by similar entities for the services of volunteers.

H.R. 1991

4/6/2017 Introduced in House

4/6/2017 Referred to the House Committee on Ways and Means.

Good Samaritan Act

To amend the Public Health Service Act to limit the liability of health care professionals who volunteer to provide health care services in response to a disaster.

This bill amends the Public Health Service Act to shield a health care professional from liability under federal or state law for harm caused by any act or omission if: (1) the professional is serving as a volunteer in response to a disaster; and (2) the act or omission occurs during the period of the disaster, in the professional's capacity as a volunteer, and in a good faith belief that the individual being treated is in need of health care services.

This protection from liability does not apply if: (1) the harm was caused by an act or omission constituting willful or criminal misconduct, gross negligence, reckless misconduct, or a conscious flagrant indifference to the rights or safety of the individual harmed; or (2) the professional rendered the health care services under the influence of alcohol or an intoxicating drug.

H.R. 1876

4/4/2017 Introduced in House

4/4/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committee on the Judiciary, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

4/4/2017 Referred to House Energy and Commerce

4/4/2017 Referred to House Judiciary

4/7/2017 Referred to the Subcommittee on Health.

4/26/2017 Referred to the Subcommittee on the Constitution and Civil Justice.

Medical Preparedness Allowable Use Act

To amend the Homeland Security Act of 2002 to codify authority under existing grant guidance authorizing use of Urban Area Security Initiative and State Homeland Security Grant Program funding for enhancing medical preparedness, medical surge capacity, and mass prophylaxis capabilities.

H.R. 437

1/11/2017 Introduced in House

1/11/2017 Referred to the House Committee on Homeland Security.

1/12/2017 Sponsor introductory remarks on measure. (CR H403)

1/31/2017 Mr. Donovan moved to suspend the rules and pass the bill.

1/31/2017 Considered under suspension of the rules. (consideration: CR H797-798)

1/31/2017 DEBATE - The House proceeded with forty minutes of debate on H.R. 437.

1/31/2017 Passed/agreed to in House: On motion to suspend the rules and pass the bill Agreed to by voice vote.(text: CR H797)

1/31/2017 On motion to suspend the rules and pass the bill Agreed to by voice vote. (text: CR H797)

1/31/2017 Motion to reconsider laid on the table Agreed to without objection.

2/1/2017 Received in the Senate and Read twice and referred to the Committee on Homeland Security and Governmental Affairs.

Pending Virginia Legislation

Current as of 12/19/2017

Safety restraints; all occupants of motor vehicles required to utilize

Safety restraint use in motor vehicles. Requires all occupants of motor vehicles to utilize safety restraints. Current law requires safety belt use only by occupants under the age of 18, drivers, and passengers 18 years of age or older occupying the front seat.

HB 9

11/20/17 House: Prefiled and ordered printed; offered 01/10/18 18100423D

11/20/17 House: Committee Referral Pending

Red Tape Reduction Commission; created, review of regulatory requirements, report

Red Tape Reduction Commission; review of regulatory requirements; report. Creates the Red Tape Reduction Commission (the Commission) to develop and maintain a state regulatory baseline of all current state regulatory requirements, with the initial baseline to be completed by January 1, 2020. The bill defines a regulatory requirement as any action required to be taken or information required to be provided in accordance with a statute or regulation in order to access government services or operate and conduct business and excludes requirements that are necessary to conform to changes in Virginia statutory law or the appropriation act where no agency discretion is involved or to meet requirements of federal law or regulations. The bill also provides that after the regulatory baseline has been established, any subsequent regulatory requirement proposed by an agency that is not included in the initial state regulatory baseline is considered a new regulatory requirement and requires the approval of the Commission before it may be enacted. The bill prohibits the Commission from approving a new regulation unless it replaces or repeals at least two existing regulations, until the total baseline has been reduced by 35 percent. Thereafter, approvals and corresponding replacement or repeal by the Commission shall be on a one-for-one basis. In addition, the bill provides for the Commission to review current state regulatory requirements and provide recommendations to the Governor and General Assembly on measures to reduce the baseline regulatory requirements. The bill requires the Commission to submit a report to the Governor and General Assembly by November 1, 2018, on (i) the organizational structure of the Commission, (ii) duties of staff, and (iii) guidelines for determining what constitutes a regulatory requirement.

HB 23

11/27/17 House: Prefiled and ordered printed; offered 01/10/18 18100764D

11/27/17 House: Committee Referral Pending

SB 20

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100264D

11/20/17 Senate: Referred to Committee on Rules

Family and Medical Leave Insurance Program; established, effective clause

Family and Medical Leave Insurance Program. Entitles individuals to a family and medical leave insurance (FMLI) benefit payment for each month they are engaged in qualified caregiving, not to exceed 60 qualified caregiving days per year. Qualified caregiving means an activity, except regular employment, for a reason an individual is entitled to leave under the federal Family and Medical Leave Act of 1993. Benefits would amount to 66 percent of an individual's monthly wages, based on highest annual earnings from the prior three years, up to a capped monthly amount, and would be indexed to the national average wage index. If a person takes the maximum number of days, the benefits would range from a minimum benefit of \$580 to a maximum benefit of \$4,000 per month in the program's first year. To be eligible for benefits, an individual is required to (i) be insured for disability insurance benefits under the Social Security Act at the time his application is filed; (ii) have earned income from employment during the 12 months before filing the application; (iii) have filed an application for a FMLI benefit; and (iv) have been engaged in qualified caregiving, or anticipate being so engaged, during the 90-day period before the application is filed or within 30 days thereafter. The measure establishes the Family and Medical Leave Insurance Fund and requires FMLI benefit payments to be made only from this Fund. A tax of 0.2 percent is imposed on the wages received by every individual, and an excise tax of 0.2 percent of the wages paid in any calendar year by the employer with respect to their employment is imposed on employers. The measure has a delayed effective date of January 1, 2019.

HB 40

11/29/17 House: Prefiled and ordered printed; offered 01/10/18 18101019D

11/29/17 House: Committee Referral Pending

Firearms; mechanical devices designed to increase rate of fire, penalty

Mechanical devices designed to increase the rate of fire of firearms; penalty. Prohibits the manufacture, import, sale or offer to sell, possession, transfer, or transportation of any device used to increase the rate of fire of any semi-automatic firearm beyond the capability of an unaided person to operate the trigger mechanism of that firearm. A violation is punishable as a Class 1 misdemeanor.

HB 41

11/29/17 House: Prefiled and ordered printed; offered 01/10/18 18101155D

11/29/17 House: Committee Referral Pending

SB 1

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100781D

11/20/17 Senate: Referred to Committee for Courts of Justice

SB 113

12/15/17 Senate: Prefiled and ordered printed; offered 01/10/18 18102663D

12/15/17 Senate: Referred to Committee for Courts of Justice

Health benefit plans; sale by authorized foreign health insurers

Health benefit plans; sale by authorized foreign health insurers. Establishes a procedure by which the State Corporation Commission may authorize health insurers licensed to sell health benefit plans in any other state to sell health benefit plans in Virginia without obtaining a license to engage in the business of insurance in Virginia or complying with other requirements applicable to Virginia-licensed insurers. A health benefit plan sold by an authorized foreign health insurer is not be required to include state-mandated health benefits. The measure establishes criteria to be used by the Commission in determining whether to authorize a foreign health insurer to sell, offer, or provide a health benefit plan in the Commonwealth. The measure authorizes the Commission to conduct market conduct and financial condition examinations of any foreign health insurer that has applied for, or has received, authorization to sell health benefit plans in Virginia. The measure also specifies disclosures that an authorized foreign health insurer is required to include in applications and policies. The measure has a delayed effective date of January 1, 2019.

HB 49

11/30/17 House: Prefiled and ordered printed; offered 01/10/18 18100944D

11/30/17 House: Committee Referral Pending

Constitutional amendment; real property tax exemption for spouse of disabled veteran

Constitutional amendment (voter referendum); real property tax exemption for surviving spouses of certain disabled veterans. Provides for a referendum at the November 6, 2018, election to approve or reject an amendment to the real property tax exemption for a primary residence that is currently provided to the surviving spouses of veterans who had a one hundred percent service-connected, permanent, and total disability to allow the surviving spouse to move to a different principal place of residence. Similar real property tax exemptions provided in the Constitution of Virginia to (i) the surviving spouses of members of the armed forces killed in action and (ii) the surviving spouses of certain emergency services providers killed in the line of duty allow the surviving spouse to move to a different principal place of residence and still claim the tax exemption.

HB 71

12/04/17 House: Prefiled and ordered printed; offered 01/10/18 18100171D

12/04/17 House: Committee Referral Pending

Controlled substances containing opioids; limits on prescription

Limits on prescription of controlled substances containing opioids. Prohibits a prescriber providing treatment for a patient in an emergency department of a corporation, facility, or institution licensed to provide health care from prescribing a controlled substance containing an opioid in a quantity greater than a 10-day supply, as determined in accordance with the prescriber's directions for use. The bill also prohibits a pharmacist from dispensing a controlled substance containing an opioid pursuant to a prescription issued by a prescriber providing treatment to a patient in the emergency department of a corporation, facility, or institution licensed to provide health care unless the prescription complies with the requirements of the bill.

HB 132

12/19/17 House: Prefiled and ordered printed; offered 01/10/18 18101289D

12/19/17 House: Committee Referral Pending

Juvenile records; dissemination of information, emergency medical services agency applicants

Dissemination of juvenile record information; emergency medical services agency applicants. Provides that juvenile record information maintained in the Central Criminal Records Exchange may be disseminated (i) to the State Health Commissioner or his designee for the purpose of screening any person who applies to be a volunteer with or an employee of an emergency medical services agency and (ii) to the county, city, or town manager or chief law-enforcement officer located in a locality that has adopted an ordinance to conduct investigations of employment applicants for the purpose of screening any person who applies to be a volunteer with or an employee of an emergency medical services agency.

HB 135

12/19/17 House: Prefiled and ordered printed; offered 01/10/18 18102438D

12/19/17 House: Committee Referral Pending

SB 109

12/12/17 Senate: Prefiled and ordered printed; offered 01/10/18 18101794D

12/12/17 Senate: Referred to Committee for Courts of Justice

SB 118

12/15/17 Senate: Prefiled and ordered printed; offered 01/10/18 18102376D

12/15/17 Senate: Referred to Committee for Courts of Justice

SB 122

12/18/17 Senate: Prefiled and ordered printed; offered 01/10/18 18101752D

12/18/17 Senate: Referred to Committee for Courts of Justice

Firearms; carrying loaded in public place, etc.

Firearms; alcohol; penalties. Provides that it is a Class 1 misdemeanor for a person under the influence of alcohol or illegal drugs to carry a loaded firearm on or about his person in a public place and that a person found guilty of such act is ineligible to apply for a concealed handgun permit for a period of five years. Current law provides that such prohibition applies only to persons permitted to carry a concealed handgun.

SB 2

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100784D

11/20/17 Senate: Referred to Committee for Courts of Justice

Conflict of Interests Acts, State & Local Gov't, & General Assembly; post-service restrictions

State and Local Government Conflict of Interests Act and General Assembly Conflicts of Interests Act; post-service restrictions. Extends the "revolving door" prohibition applicable to state officers and employees and members of the General Assembly. State officers and employees, as defined in § 2.2-3104, are currently prohibited from lobbying the agency of which they were an officer or employee for one year after the termination of public employment or service; the bill extends that prohibition to three years and further prohibits lobbying before the General Assembly during that period. Members of the General Assembly are currently prohibited from lobbying the General Assembly or any legislative agency for one year after the termination of public service; the bill extends that prohibition to three years.

SB 12

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100027D

11/20/17 Senate: Referred to Committee on Rules

Sex offenders in emergency shelters; notification registration

Sex offenders in emergency shelters; notification registration. Provides that a registered sex offender who enters an emergency shelter designated by the Commonwealth or any political subdivision thereof and operated in response to a declared state or local emergency shall, as soon as practicable after entry, notify a member of the shelter's staff who is responsible for providing security of such person's status as a registered sex offender. The bill provides that the shelter's staff may access the publicly available information on the Sex Offender and Crimes Against Minors Registry regarding such person and use such information in making reasonable accommodations to ensure the safety of all persons in the shelter; however, no person shall be denied entry solely on the basis of his status as a sex offender unless such entry is otherwise prohibited by law. The bill also requires that such person register with the local law-enforcement agency where the shelter is located within three days of entering the shelter if such person continues to reside in the shelter at that time.

SB 24

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100809D

11/20/17 Senate: Referred to Committee for Courts of Justice

SB 49

11/27/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100660D

11/27/17 Senate: Referred to Committee for Courts of Justice

Drug Control Act; dispensing drugs without a prescription

Dispensing drugs without a prescription. Authorizes a pharmacist to dispense up to a five-day supply of a Schedule VI drug to an individual who has been displaced from his residence by a natural or man-made disaster; has had his supply of the drug lost, destroyed, or otherwise rendered unusable as a consequence of the disaster; and is unable to tell the pharmacist the identity of the prescriber or his regular pharmacist or pharmacy. The bill also requires the individual to present evidence sufficient to establish, among other things, that the individual had been in lawful possession of the drug pursuant to a prescription provided to another pharmacist and that his health would be in danger without the benefits of the drug. Before prescribing the drug, the pharmacist is required to determine with a reasonable degree of certainty that the requested drug and dosage level are consistent with the drug and its dosage level that had been prescribed to the individual at the time of his displacement from his residence. During the period for which the drug has been dispensed, the pharmacist is required to diligently attempt to ascertain the identity of the prescriber and the identity of the pharmacist or pharmacy in possession of the prescriber's prescription. Upon obtaining such information, the pharmacist is required to take such additional reasonable action as will permit the individual to obtain a new or renewal prescription and resume obtaining the drug pursuant to his prescription.

SB 25

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100522D

11/20/17 Senate: Referred to Committee on Education and Health

Sick leave; use for care of immediate family members

Use sick leave for the care of immediate family members. Requires employers with a sick leave program to allow an employee to use his sick leave for the care of an immediate family member. The measure applies only to employers that have 25 or more employees and that provide paid sick leave that allows an employee to be absent from work in the event of the employee's own incapacity, illness, or injury. The measure applies only to employees who work for at least 30 hours per week, and it caps the amount of sick leave that may be used for the care of immediate family members at five days per calendar year.

SB 41

11/21/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100327D

11/21/17 Senate: Referred to Committee on Commerce and Labor

Line of Duty Act; eligible dependents

Line of Duty Act; eligible dependents. Provides that children born or adopted after the death or disability of an employee covered by the Line of Duty Act are eligible for health insurance coverage if such coverage does not result in an increase in the premium.

SB 56

11/27/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100151D

11/27/17 Senate: Referred to Committee for Courts of Justice

Firearms; control of possession, etc., by localities at lawful demonstrations and protests

Control of firearms by localities; lawful demonstrations and protests. Allows a locality to adopt an ordinance that prohibits the possession or transportation of firearms, ammunition, or components or a combination thereof, during a demonstration, march, parade, protest, rally, or other similar event. Such an ordinance shall not apply to any law-enforcement officer, armed security officer, member of the Armed Forces of the United States, member of the Armed Forces Reserves, or member of the National Guard acting in the performance of his lawful duties or to any person having a valid concealed handgun permit.

SB 63

11/30/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100559D

11/30/17 Senate: Referred to Committee for Courts of Justice

Handheld personal communications devices; use while driving

Use of handheld personal communications devices while driving. Expands the prohibition on using a handheld personal communications device while operating a motor vehicle to all communications unless the device is specifically designed to allow voice and hands-free operation and the device is being used in that manner. Current law prohibits only the reading of an email or text message and manually entering letters or text in the device as a means of communicating. The bill expands the exemptions to include handheld personal communications devices that are used (i) for navigation or generating audio transmissions when the device is physically mounted to the vehicle, (ii) as a citizens band radio, (iii) by federally licensed amateur radio operators under certain circumstances, or (iv) by an operator who activates, deactivates, or initiates a factory-installed feature or function on the vehicle.

SB 74

12/01/17 Senate: Prefiled and ordered printed; offered 01/10/18 18101511D

12/01/17 Senate: Referred to Committee on Transportation



EMS Legislative Update

December 20, 2017

Terrence J. McGregor

Chief of Emergency Services, Lancaster County

Protecting Patient Access to Emergency Medications Act of 2017

S.916/H.R.304



H.R. 304

- 1/9/17: passed house 404-0
- Senate Committee on Health, Education, Labor and Pensions
 - Subcommittee on Crime, Terrorism, Homeland Security, and Investigations
- 10/24/17: passed Senate 100-0
- 11/17/17: signed into law (Public Law No. 115-83)

Provisions



- An EMS **agency** may obtain a single registration in each state instead of a separate registration for each location.
- A registered EMS **agency** may deliver, store, and receive controlled substances, subject to specified conditions.
- An EMS professional of a registered EMS agency may administer controlled substances in schedules II, III, IV, or V outside the physical presence of a medical director if such administration is authorized under state law and pursuant to a **standing or verbal order**, subject to specified conditions.
- **May require DEA registration for agencies, additional state legislation and/or regulation for Virginia to maintain compliance. AG, VDH, OEMS to investigate conditions and sustainability of regional medication box program.**

Medicare Ambulance Access, Fraud Prevention and Reform Act

- Sponsors:
 - **Sen. Debbie Stabenow (D-MI)**
 - Sen. John Boozman (R-AR)
 - Sen. Bill Cassidy (R-LA)
 - Sen. Thad Cochran (R-MS)
 - Sen. Susan Collins (R-ME)
 - Sen. Tom Cotton (R-AR)
 - Sen. Kirsten Gillibrand (D-NY)
 - Sen. Patrick Leahy (D-VT)
 - Sen. Edward Markey (D-MA)
 - Sen. Pat Roberts (R-KS)
 - Sen. Bernie Sander (I-VT)
 - Sen. Charles Schumer (D-NY)
 - Sen. John Tester (D-MT)
- 4/27/17: Committee on Finance
- IAFC & IAFF *opposition*
- AAA, NAEMT, NAEMSP *support*

Relief and Reform Provisions



Medicare Ambulance Access, Fraud Prevention and Reform Act

- Make permanent the current temporary Medicare ambulance increases
- Become treated more like “providers” of health care services instead of “suppliers” of transportation
- Direct CMS to collect ambulance cost data
- Target fraud and abuse associated with repetitive nonemergency transports of dialysis patients

Medicare Ambulance Increases



- Current temporary Medicare increases expire on December 31, 2017
 - 2% increase to urban base rate and mileage rate
 - 3% increase to rural base rate and mileage rate
 - 25.6% increase to super rural base rate and 3% increase to mileage rate
- Government Accountability Office (GAO) reports in 2007 and 2012 support making increases permanent
- Permanency of extenders critical for market stabilization

Provider Status



1. Allows for Medicaid agencies and commercial plans to be able to implement innovative care coordination programs today
2. Sets the stage for future changes to the Medicare ambulance fee schedule such as treat and referral, mobile integrated health and transport to alternate destinations

Key Legislative Talking Points

- Ambulance services are already a covered service under the Medicare program and are reimbursed.
- The redefinition would not result in any additional reimbursement, as Congress would have to legislate a change in policy.

Cost Data Collection



Ambulance cost data needed to make future data-driven changes to ambulance fee schedule

Key Legislative Talking Points

- Need to account for different types of service providers, volunteer labor and cost of readiness
- 10,000 ambulance suppliers bill Medicare program
 - 73% bill less than 1,000 transports per year
 - 54% bill less than 250 transports per year
- Goal is to obtain usable, reliable data for future payment reform

Fraud and Abuse



- OIG in 1994 and 2006 determined dialysis transports were prone to incorrect billing, as well as, fraud and abuse
- In 2011, AAA proposed prior authorization for repetitive nonemergency ambulance transports of dialysis patients
- AAA pushed to use prior authorization as offset to pay for making permanent the temporary Medicare ambulance increases
- 2012 GAO and 2013 MedPAC reports both highlighted abuse with dialysis transports
- In ATRA, Congress implemented 10% cut in reimbursement to all dialysis transports
- Not effective in curbing fraud and abuse and hurt legitimate providers – prior authorization better solution

Congress Needs to Act Now



4 Critical Areas to Address This Year

1. Make temporary extenders permanent
2. Become recognized as “providers of service”
3. Implement a cost data collection tool that ensures accurate & reliable data for future payment reforms
4. Assist in eliminating fraud and abuse

Other Legislation



- KiTs Act (S. 1167 / HR 2485)
- ~~LOSAP CAP Act (HR 1720 / S. 1239)~~
- Volunteer Responder Incentive Protection Act (HR 1550 / S. 1238)
- VREASA (HR 1445)
- Authorize EMS Memorial (HR 1037 / S. 1692)
- First Responder Medical Device Tax Relief (HR 286)
- Volunteer first responder public service loan forgiveness (S. 2207)
- HOT CARS Act of 2017 (S. 1666 / HR 2801)

Other Legislation



- Mission Zero Bill (S. 1022 / HR 880)
- Firefighter Cancer Registry Act of 2017 (S. 382 / HR 931)
- Rural EMS training and equipment assistance (HR 4390)
- **Comprehensive Operations, Sustainability, and Transport Act of 2017 (HR 3729)**
- Ambulance Medicare Budget and Operations Act of 2017 (HR 3236)
- Save Rural Hospitals Act (HR 2957)
- Protecting Volunteer Firefighters and Emergency Responders Act (HR 1991)
- Good Samaritan Act (HR 1876)
- Medical Preparedness Allowable Use Act (HR 437)

EMS Caucus



- **Rep. Tim Walz (MN-1)**
- Rep. Brian Babin (TX-36)
- Rep. Lisa Blunt Rochester (DE-01)
- Rep. Mo Brooks (AL-05)
- Rep. Andre Carson (IN-07)
- Rep. Steven Cohen (TN-09)
- Rep. Ryan Costello (PA-06)
- Rep. Charlie Crist (FL-13)
- Rep. Jeff Denham (CA-10)
- Rep. Debbie Dingell (MI-12)
- Rep. Jeff Duncan (SC-03)
- Rep. Scott DesJarlais (TN-04)
- Rep. Elizabeth Esty (CT-05)
- Rep. Josh Gottheimer (NJ-5)
- Rep. Alcee Hastings (FL-20)
- Rep. Evan Jenkins (WV-3)
- Rep. Lynn Jenkins (KS-02)
- Rep. Joe Kennedy (MA-04)
- Rep. Ron Kind (WI-03)
- Rep. Dave Loebsack (IA-02)
- Rep. Blaine Luetkemeyer (MO-03)
- Rep. Roger Marshall (KS-01)
- Rep. Jim McGovern (MA-02)
- Rep. Ann McLane Kuster (NH-02)
- Rep. Mark Meadows (NC-11)
- Rep. Rick Nolan (MN-08)
- Rep. Tom O'Halleran (AZ-01)
- Rep. Collin Peterson (MN-07)
- Rep. Mark Pocan (WI-02)
- Rep. Raul Ruiz (CA-36)
- Rep. C.A. Dutch Ruppersberger (MD-02)
- Rep. Kyrsten Sinema (AZ-09)
- Rep. Glenn Thompson (PA-05)
- **Rep. Robert Wittman (VA-01)**
- Rep. Kevin Yoder (KS-03)

Virginia Legislation (As of 12/19/2017)



- HB 9 Safety restraints; all occupants of motor vehicles required to utilize.
- HB 23 Red Tape Reduction Commission; created, review of regulatory requirements, report.
- HB 40 Family and Medical Leave Insurance Program; established, effective clause.
- HB 41 Firearms; mechanical devices designed to increase rate of fire, penalty.
- HB 49 Health benefit plans; sale by authorized foreign health insurers.
- HB 71 Constitutional amendment; real property tax exemption for spouse of disabled veteran.
- HB 132 - Controlled substances containing opioids; limits on prescription
- HB 135 - Dissemination of juvenile record information; emergency medical services agency applicants
- SB 1 Firearms; mechanical devices designed to increase rate of fire, penalty.
- SB 2 Firearms; carrying loaded in public place, etc.
- SB 12 Conflict of Interests Acts, State & Local Gov't, & General Assembly; post-service restrictions.

Virginia Legislation (As of 12/19/2017)



- SB 20 Red Tape Reduction Commission; created, review of regulatory requirements, report.
- SB 24 Sex offenders in emergency shelters; notification registration.
- SB 25 Drug Control Act; dispensing drugs without a prescription.
- SB 41 Sick leave; use for care of immediate family members.
- SB 49 Sex offenders in emergency shelters; notification registration.
- SB 56 Line of Duty Act; eligible dependents
- SB 63 Firearms; control of possession, etc., by localities at lawful demonstrations and protests.
- SB 74 Handheld personal communications devices; use while driving
- SB 109 - Dissemination of juvenile record information; emergency medical services agency applicants
- SB 113 Firearms; mechanical devices designed to increase rate of fire, penalty
- SB 118 - Dissemination of juvenile record information; emergency medical services agency applicants
- SB 122 - Dissemination of juvenile record information; emergency medical services agency applicants

Questions



Terrence J. McGregor

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Public Law 115–83
115th Congress

An Act

To amend the Controlled Substances Act with regard to the provision of emergency medical services.

Nov. 17, 2017
[H.R. 304]

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the “Protecting Patient Access to Emergency Medications Act of 2017”.

Protecting
Patient Access to
Emergency
Medications Act
of 2017.
21 USC 801 note.

SEC. 2. EMERGENCY MEDICAL SERVICES.

Section 303 of the Controlled Substances Act (21 U.S.C. 823) is amended—

- (1) by redesignating subsection (j) as subsection (k); and
- (2) by inserting after subsection (i) the following:

“(j) **EMERGENCY MEDICAL SERVICES THAT ADMINISTER CONTROLLED SUBSTANCES.**—

“(1) **REGISTRATION.**—For the purpose of enabling emergency medical services professionals to administer controlled substances in schedule II, III, IV, or V to ultimate users receiving emergency medical services in accordance with the requirements of this subsection, the Attorney General—

“(A) shall register an emergency medical services agency if the agency submits an application demonstrating it is authorized to conduct such activity under the laws of each State in which the agency practices; and

“(B) may deny an application for such registration if the Attorney General determines that the issuance of such registration would be inconsistent with the requirements of this subsection or the public interest based on the factors listed in subsection (f).

“(2) **OPTION FOR SINGLE REGISTRATION.**—In registering an emergency medical services agency pursuant to paragraph (1), the Attorney General shall allow such agency the option of a single registration in each State where the agency administers controlled substances in lieu of requiring a separate registration for each location of the emergency medical services agency.

“(3) **HOSPITAL-BASED AGENCY.**—If a hospital-based emergency medical services agency is registered under subsection (f), the agency may use the registration of the hospital to administer controlled substances in accordance with this subsection without being registered under this subsection.

“(4) **ADMINISTRATION OUTSIDE PHYSICAL PRESENCE OF MEDICAL DIRECTOR OR AUTHORIZING MEDICAL PROFESSIONAL.**—Emergency medical services professionals of a registered emergency

medical services agency may administer controlled substances in schedule II, III, IV, or V outside the physical presence of a medical director or authorizing medical professional in the course of providing emergency medical services if the administration is—

“(A) authorized by the law of the State in which it occurs; and

“(B) pursuant to—

“(i) a standing order that is issued and adopted by one or more medical directors of the agency, including any such order that may be developed by a specific State authority; or

“(ii) a verbal order that is—

“(I) issued in accordance with a policy of the agency; and

“(II) provided by a medical director or authorizing medical professional in response to a request by the emergency medical services professional with respect to a specific patient—

“(aa) in the case of a mass casualty incident; or

“(bb) to ensure the proper care and treatment of a specific patient.

“(5) DELIVERY.—A registered emergency medical services agency may deliver controlled substances from a registered location of the agency to an unregistered location of the agency only if the agency—

“(A) designates the unregistered location for such delivery; and

“(B) notifies the Attorney General at least 30 days prior to first delivering controlled substances to the unregistered location.

“(6) STORAGE.—A registered emergency medical services agency may store controlled substances—

“(A) at a registered location of the agency;

“(B) at any designated location of the agency or in an emergency services vehicle situated at a registered or designated location of the agency; or

“(C) in an emergency medical services vehicle used by the agency that is—

“(i) traveling from, or returning to, a registered or designated location of the agency in the course of responding to an emergency; or

“(ii) otherwise actively in use by the agency under circumstances that provide for security of the controlled substances consistent with the requirements established by regulations of the Attorney General.

“(7) NO TREATMENT AS DISTRIBUTION.—The delivery of controlled substances by a registered emergency medical services agency pursuant to this subsection shall not be treated as distribution for purposes of section 308.

“(8) RESTOCKING OF EMERGENCY MEDICAL SERVICES VEHICLES AT A HOSPITAL.—Notwithstanding paragraph (13)(J), a registered emergency medical services agency may receive controlled substances from a hospital for purposes of restocking an emergency medical services vehicle following an emergency

Notification.
Time period.

Records.

response, and without being subject to the requirements of section 308, provided all of the following conditions are satisfied:

“(A) The registered or designated location of the agency where the vehicle is primarily situated maintains a record of such receipt in accordance with paragraph (9).

“(B) The hospital maintains a record of such delivery to the agency in accordance with section 307.

“(C) If the vehicle is primarily situated at a designated location, such location notifies the registered location of the agency within 72 hours of the vehicle receiving the controlled substances.

Notification.
Deadline.

“(9) MAINTENANCE OF RECORDS.—

“(A) IN GENERAL.—A registered emergency medical services agency shall maintain records in accordance with subsections (a) and (b) of section 307 of all controlled substances that are received, administered, or otherwise disposed of pursuant to the agency’s registration, without regard to subsection 307(c)(1)(B).

“(B) REQUIREMENTS.—Such records—

“(i) shall include records of deliveries of controlled substances between all locations of the agency; and

“(ii) shall be maintained, whether electronically or otherwise, at each registered and designated location of the agency where the controlled substances involved are received, administered, or otherwise disposed of.

“(10) OTHER REQUIREMENTS.—A registered emergency medical services agency, under the supervision of a medical director, shall be responsible for ensuring that—

“(A) all emergency medical services professionals who administer controlled substances using the agency’s registration act in accordance with the requirements of this subsection;

“(B) the recordkeeping requirements of paragraph (9) are met with respect to a registered location and each designated location of the agency;

“(C) the applicable physical security requirements established by regulation of the Attorney General are complied with wherever controlled substances are stored by the agency in accordance with paragraph (6); and

“(D) the agency maintains, at a registered location of the agency, a record of the standing orders issued or adopted in accordance with paragraph (9).

“(11) REGULATIONS.—The Attorney General may issue regulations—

“(A) specifying, with regard to delivery of controlled substances under paragraph (5)—

“(i) the types of locations that may be designated under such paragraph; and

“(ii) the manner in which a notification under paragraph (5)(B) must be made;

“(B) specifying, with regard to the storage of controlled substances under paragraph (6), the manner in which such substances must be stored at registered and designated locations, including in emergency medical service vehicles; and

“(C) addressing the ability of hospitals, emergency medical services agencies, registered locations, and designated

locations to deliver controlled substances to each other in the event of—

- “(i) shortages of such substances;
- “(ii) a public health emergency; or
- “(iii) a mass casualty event.

“(12) RULE OF CONSTRUCTION.—Nothing in this subsection shall be construed—

“(A) to limit the authority vested in the Attorney General by other provisions of this title to take measures to prevent diversion of controlled substances; or

“(B) to override the authority of any State to regulate the provision of emergency medical services consistent with this subsection.

“(13) DEFINITIONS.—In this section:

“(A) The term ‘authorizing medical professional’ means an emergency or other physician, or another medical professional (including an advanced practice registered nurse or physician assistant)—

- “(i) who is registered under this Act;
- “(ii) who is acting within the scope of the registration; and
- “(iii) whose scope of practice under a State license or certification includes the ability to provide verbal orders.

“(B) The term ‘designated location’ means a location designated by an emergency medical services agency under paragraph (5).

“(C) The term ‘emergency medical services’ means emergency medical response and emergency mobile medical services provided outside of a fixed medical facility.

“(D) The term ‘emergency medical services agency’ means an organization providing emergency medical services, including such an organization that—

- “(i) is governmental (including fire-based and hospital-based agencies), nongovernmental (including hospital-based agencies), private, or volunteer-based;
- “(ii) provides emergency medical services by ground, air, or otherwise; and
- “(iii) is authorized by the State in which the organization is providing such services to provide emergency medical care, including the administering of controlled substances, to members of the general public on an emergency basis.

“(E) The term ‘emergency medical services professional’ means a health care professional (including a nurse, paramedic, or emergency medical technician) licensed or certified by the State in which the professional practices and credentialed by a medical director of the respective emergency medical services agency to provide emergency medical services within the scope of the professional’s State license or certification.

“(F) The term ‘emergency medical services vehicle’ means an ambulance, fire apparatus, supervisor truck, or other vehicle used by an emergency medical services agency for the purpose of providing or facilitating emergency medical care and transport or transporting controlled substances to and from the registered and designated locations.

“(G) The term ‘hospital-based’ means, with respect to an agency, owned or operated by a hospital.

“(H) The term ‘medical director’ means a physician who is registered under subsection (f) and provides medical oversight for an emergency medical services agency.

“(I) The term ‘medical oversight’ means supervision of the provision of medical care by an emergency medical services agency.

“(J) The term ‘registered emergency medical services agency’ means—

“(i) an emergency medical services agency that is registered pursuant to this subsection; or

“(ii) a hospital-based emergency medical services agency that is covered by the registration of the hospital under subsection (f).

“(K) The term ‘registered location’ means a location that appears on the certificate of registration issued to an emergency medical services agency under this subsection or subsection (f), which shall be where the agency receives controlled substances from distributors.

“(L) The term ‘specific State authority’ means a governmental agency or other such authority, including a regional oversight and coordinating body, that, pursuant to State law or regulation, develops clinical protocols regarding the delivery of emergency medical services in the geographic jurisdiction of such agency or authority within the State that may be adopted by medical directors.

“(M) The term ‘standing order’ means a written medical protocol in which a medical director determines in advance the medical criteria that must be met before administering controlled substances to individuals in need of emergency medical services.

“(N) The term ‘verbal order’ means an oral directive that is given through any method of communication including by radio or telephone, directly to an emergency medical services professional, to contemporaneously administer a controlled substance to individuals in need of emergency medical services outside the physical presence of the medical director or authorizing medical professional.”.

Approved November 17, 2017.

LEGISLATIVE HISTORY—H.R. 304:

CONGRESSIONAL RECORD, Vol. 163 (2017):

Jan. 9, considered and passed House.

Oct. 24, considered and passed Senate, amended.

Nov. 2, House concurred in Senate amendment.



Pending Federal Legislation

Current as of 12/19/2017

KiTs Act

A bill to require the Administrator of the Federal Aviation Administration to evaluate and consider revising regulations relating to emergency medical equipment requirements for passenger aircraft.

[S. 1167](#)

5/17/2017 Introduced in Senate

5/17/2017 Read twice and referred to the Committee on Commerce, Science, and Transportation.

[H.R. 2485](#)

5/17/2017 Introduced in House

5/17/2017 Referred to the House Committee on Transportation and Infrastructure.

5/18/2017 Referred to the Subcommittee on Aviation.

LOSAP CAP Act

This bill amends the Internal Revenue Code, with respect to deferred compensation plans, to increase the limit on accruals that is required for length of service award plans (LOSAPs) for bona fide volunteers to be exempt from treatment as a deferred compensation plan.

(Under current law, plans paying solely length of service awards to bona fide volunteers or their beneficiaries on the account of firefighting and prevention services, emergency medical services, and ambulance services performed by the volunteers are not treated as deferred compensation plans if they meet certain requirements. One of the requirements is a limit on the aggregate amount of length of service awards that may accrue with respect to any year of service for any bona fide volunteer.)

The bill modifies the limit on accruals to: (1) increase the limit from \$3,000 to \$6,000; (2) provide for a cost-of-living adjustment to the limit after 2017; and (3) specify that, in the case of LOSAPs that are defined benefit plans, the limit applies to the actuarial present value of the aggregate amount of length of service awards accruing with respect to any year of service.

[S. 1239](#)

5/25/2017 Introduced in Senate

5/25/2017 Read twice and referred to the Committee on Finance. (Sponsor introductory remarks on measure: CR S3216-3217)

[H. R. 1720](#)

3/24/2017 Introduced in House

3/24/2017 Referred to the House Committee on Ways and Means.

Volunteer Responder Incentive Protection Act

To amend the Internal Revenue Code of 1986 to increase and make permanent the exclusion for benefits provided to volunteer firefighters and emergency medical responders.

[S. 1238](#)

5/25/2017 Introduced in Senate

5/25/2017 Read twice and referred to the Committee on Finance.

[H. R. 1550](#)

3/15/2017 Introduced in House

3/15/2017 Referred to the House Committee on Ways and Means.

VREASA

To amend title 38, United States Code, to provide for the circumstances under which the Secretary of Veterans Affairs shall provide reimbursement for emergency ambulance services.

This bill directs the Department of Veterans Affairs to treat ambulance services as reimbursable emergency services if:

- the ambulance request was made because of the sudden onset of a medical condition of such nature that a prudent layperson would have reasonably expected that a delay in seeking immediate medical attention would have been hazardous to the individual or could reasonably expect the absence of immediate medical attention to result in placing the individual in serious jeopardy, and
- the individual is transported to the closest and most appropriate medical facility capable of treating such emergency medical condition.

[H. R. 1445](#)

3/9/2017 Introduced in House

3/9/2017 Referred to the House Committee on Veterans' Affairs.

3/9/2017 Referred to the Subcommittee on Disability Assistance and Memorial Affairs.

3/21/2017 Subcommittee on Disability Assistance and Memorial Affairs Discharged.

3/21/2017 Referred to the Subcommittee on Health.

Authorization of EMS Memorial

To authorize the National Emergency Medical Services Memorial Foundation to establish a commemorative work in the District of Columbia and its environs, and for other purposes.

[S. 1692](#)

8/1/2017 Introduced in Senate

8/1/2017 Read twice and referred to the Committee on Energy and Natural Resources

[H. R. 1037](#)

2/14/2017 Introduced in House

2/14/2017 Referred to the House Committee on Natural Resources.

2/24/2017 Referred to the Subcommittee on Federal Lands.

First Responder Medical Device Tax Relief

To amend the Internal Revenue Code of 1986 to exempt certain emergency medical devices from the excise tax on medical devices, and for other purposes.

[H. R. 286](#)

1/4/2017 Introduced in House

1/4/2017 Referred to the House Committee on Ways and Means.

Volunteer First Responder Student Loan Forgiveness

A bill to allow qualified volunteer first responders to qualify for public service loan forgiveness.

[S. 2207](#)

12/7/2017 Introduced in Senate

12/7/2017 Read twice and referred to the Committee on Health, Education, Labor, and Pensions.

HOT CARS Act of 2017

A bill to direct the Secretary of Transportation to issue a rule requiring all new passenger motor vehicles to be equipped with a child safety alert system, and for other purposes.

S. 1666

7/27/2017 Introduced in Senate

7/27/2017 Read twice and referred to the Committee on Commerce, Science, and Transportation.

H.R. 2801

6/7/2017 Introduced in House

6/7/2017 Referred to the Subcommittee on Highways and Transit.

6/7/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committee on Transportation and Infrastructure, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

6/7/2017 Referred to House Energy and Commerce

6/7/2017 Referred to House Transportation and Infrastructure

6/9/2017 Referred to the Subcommittee on Digital Commerce and Consumer Protection.

Mission Zero Bill

A bill to amend the Public Health Service Act to facilitate assignment of military trauma care providers to civilian trauma centers in order to maintain military trauma readiness and to support such centers, and for other purposes.

S. 1022

5/3/2017 Introduced in Senate

5/3/2017 Read twice and referred to the Committee on Health, Education, Labor, and Pensions.

H. R. 880

2/6/2017 Introduced in House

2/6/2017 Referred to the House Committee on Energy and Commerce.

2/10/2017 Referred to the Subcommittee on Health.

6/29/2017 Subcommittee Consideration and Mark-up Session Held.

6/29/2017 Forwarded by Subcommittee to Full Committee (Amended) by Voice Vote .

7/27/2017 Committee Consideration and Mark-up Session Held.

7/27/2017 Ordered to be Reported (Amended) by Voice Vote.

9/25/2017 Reported (Amended) by the Committee on Energy and Commerce. H. Rept. 115-330.

9/25/2017 Reported (Amended) by the Committee on Energy and Commerce. H. Rept. 115-330.

9/25/2017 Placed on the Union Calendar, Calendar No. 240.

Firefighter Cancer Registry Act of 2017

A bill to require the Secretary of Health and Human Services to develop a voluntary registry to collect data on cancer incidence among firefighters.

S. 382

2/15/2017 Introduced in Senate

2/15/2017 Read twice and referred to the Committee on Health, Education, Labor, and Pensions.

H.R.

2/7/2017 Introduced in House

2/7/2017 Referred to the House Committee on Energy and Commerce.

2/10/2017 Referred to the Subcommittee on Health.

6/29/2017 Subcommittee Consideration and Mark-up Session Held.

6/29/2017 Forwarded by Subcommittee to Full Committee (Amended) by Voice Vote .

7/27/2017 Committee Consideration and Mark-up Session Held.

7/27/2017 Ordered to be Reported (Amended) by Voice Vote.

9/8/2017 Reported (Amended) by the Committee on Energy and Commerce. H. Rept. 115-301.

9/8/2017 Placed on the Union Calendar, Calendar No. 215.

9/12/2017 Mr. Walden moved to suspend the rules and pass the bill, as amended.

9/12/2017 Considered under suspension of the rules. (consideration: CR H7248-7251)

9/12/2017 DEBATE - The House proceeded with forty minutes of debate on H.R. 931.

9/12/2017 Passed/agreed to in House: On motion to suspend the rules and pass the bill, as amended Agreed to by voice vote.

9/12/2017 On motion to suspend the rules and pass the bill, as amended Agreed to by voice vote. (text: CR H7248-7249)

9/12/2017 Motion to reconsider laid on the table Agreed to without objection.

9/13/2017 Received in the Senate and Read twice and referred to the Committee on Health, Education, Labor, and Pensions.

Rural EMS training and equipment assistance

To reauthorize the rural emergency medical service training and equipment assistance program under section 330J of the Public Health Service Act.

H. R. 4390

11/14/2017 Introduced in House

11/14/2017 Referred to the House Committee on Energy and Commerce.

Comprehensive Operations, Sustainability, and Transport Act of 2017

To amend titles XI and XVIII of the Social Security Act to facilitate provider and supplier cost reporting of ambulance services under the Medicare program, and for other purposes.

H.R. 3729

9/11/2017 Introduced in House

9/11/2017 Referred to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

9/11/2017 Referred to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

9/13/2017 Committee Consideration and Mark-up Session Held.

9/13/2017 Ordered to be Reported (Amended) by Voice Vote.

9/15/2017 Referred to the Subcommittee on Health.

Ambulance Medicare Budget and Operations Act of 2017

To amend titles XI and XVIII of the Social Security Act to improve provider and supplier cost reporting of ambulance services under the Medicare program, and for other purposes.

H.R. 3236

7/13/2017 Introduced in House

7/13/2017 Referred to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

7/13/2017 Referred to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

7/14/2017 Referred to the Subcommittee on Health.

7/25/2017 Referred to the Subcommittee on Health.

Save Rural Hospitals Act

To amend titles XVIII and XIX of the Social Security Act to provide for enhanced payments to rural health care providers under the Medicare and Medicaid programs, and for other purposes.

H.R. 2957

6/20/2017 Introduced in House

6/20/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committees on Ways and Means, and the Budget, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

6/20/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committees on Ways and Means, and the Budget, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

6/20/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committees on Ways and Means, and the Budget, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

6/23/2017 Referred to the Subcommittee on Digital Commerce and Consumer Protection.

6/23/2017 Referred to the Subcommittee on Health.

7/11/2017 Referred to the Subcommittee on Health.

Protecting Volunteer Firefighters and Emergency Responders Act

This bill amends the Internal Revenue Code to exclude services rendered by bona-fide volunteers providing firefighting and prevention services, emergency medical services, or ambulance services to a state or local government or a tax-exempt charitable organization from the category of services usually rendered by an employee of an applicable large employer subject to the mandate to provide minimum essential health care coverage under the Patient Protection and Affordable Care Act (PPACA), thus exempting such employers from PPACA requirements with respect to such volunteers.

The bill defines "bona fide volunteer" as an employee of any government entity and any tax-exempt charitable organization whose only compensation is in the form of: (1) reimbursement for (or reasonable allowance for) reasonable expenses incurred in the performance of volunteer services, or (2) reasonable benefits (including length-of-service awards) and nominal fees customarily paid by similar entities for the services of volunteers.

H.R. 1991

4/6/2017 Introduced in House

4/6/2017 Referred to the House Committee on Ways and Means.

Good Samaritan Act

To amend the Public Health Service Act to limit the liability of health care professionals who volunteer to provide health care services in response to a disaster.

This bill amends the Public Health Service Act to shield a health care professional from liability under federal or state law for harm caused by any act or omission if: (1) the professional is serving as a volunteer in response to a disaster; and (2) the act or omission occurs during the period of the disaster, in the professional's capacity as a volunteer, and in a good faith belief that the individual being treated is in need of health care services.

This protection from liability does not apply if: (1) the harm was caused by an act or omission constituting willful or criminal misconduct, gross negligence, reckless misconduct, or a conscious flagrant indifference to the rights or safety of the individual harmed; or (2) the professional rendered the health care services under the influence of alcohol or an intoxicating drug.

H.R. 1876

4/4/2017 Introduced in House

4/4/2017 Referred to the Committee on Energy and Commerce, and in addition to the Committee on the Judiciary, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

4/4/2017 Referred to House Energy and Commerce

4/4/2017 Referred to House Judiciary

4/7/2017 Referred to the Subcommittee on Health.

4/26/2017 Referred to the Subcommittee on the Constitution and Civil Justice.

Medical Preparedness Allowable Use Act

To amend the Homeland Security Act of 2002 to codify authority under existing grant guidance authorizing use of Urban Area Security Initiative and State Homeland Security Grant Program funding for enhancing medical preparedness, medical surge capacity, and mass prophylaxis capabilities.

H.R. 437

1/11/2017 Introduced in House

1/11/2017 Referred to the House Committee on Homeland Security.

1/12/2017 Sponsor introductory remarks on measure. (CR H403)

1/31/2017 Mr. Donovan moved to suspend the rules and pass the bill.

1/31/2017 Considered under suspension of the rules. (consideration: CR H797-798)

1/31/2017 DEBATE - The House proceeded with forty minutes of debate on H.R. 437.

1/31/2017 Passed/agreed to in House: On motion to suspend the rules and pass the bill Agreed to by voice vote.(text: CR H797)

1/31/2017 On motion to suspend the rules and pass the bill Agreed to by voice vote. (text: CR H797)

1/31/2017 Motion to reconsider laid on the table Agreed to without objection.

2/1/2017 Received in the Senate and Read twice and referred to the Committee on Homeland Security and Governmental Affairs.

Pending Virginia Legislation

Current as of 12/19/2017

Safety restraints; all occupants of motor vehicles required to utilize

Safety restraint use in motor vehicles. Requires all occupants of motor vehicles to utilize safety restraints. Current law requires safety belt use only by occupants under the age of 18, drivers, and passengers 18 years of age or older occupying the front seat.

HB 9

11/20/17 House: Prefiled and ordered printed; offered 01/10/18 18100423D

11/20/17 House: Committee Referral Pending

Red Tape Reduction Commission; created, review of regulatory requirements, report

Red Tape Reduction Commission; review of regulatory requirements; report. Creates the Red Tape Reduction Commission (the Commission) to develop and maintain a state regulatory baseline of all current state regulatory requirements, with the initial baseline to be completed by January 1, 2020. The bill defines a regulatory requirement as any action required to be taken or information required to be provided in accordance with a statute or regulation in order to access government services or operate and conduct business and excludes requirements that are necessary to conform to changes in Virginia statutory law or the appropriation act where no agency discretion is involved or to meet requirements of federal law or regulations. The bill also provides that after the regulatory baseline has been established, any subsequent regulatory requirement proposed by an agency that is not included in the initial state regulatory baseline is considered a new regulatory requirement and requires the approval of the Commission before it may be enacted. The bill prohibits the Commission from approving a new regulation unless it replaces or repeals at least two existing regulations, until the total baseline has been reduced by 35 percent. Thereafter, approvals and corresponding replacement or repeal by the Commission shall be on a one-for-one basis. In addition, the bill provides for the Commission to review current state regulatory requirements and provide recommendations to the Governor and General Assembly on measures to reduce the baseline regulatory requirements. The bill requires the Commission to submit a report to the Governor and General Assembly by November 1, 2018, on (i) the organizational structure of the Commission, (ii) duties of staff, and (iii) guidelines for determining what constitutes a regulatory requirement.

HB 23

11/27/17 House: Prefiled and ordered printed; offered 01/10/18 18100764D

11/27/17 House: Committee Referral Pending

SB 20

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100264D

11/20/17 Senate: Referred to Committee on Rules

Family and Medical Leave Insurance Program; established, effective clause

Family and Medical Leave Insurance Program. Entitles individuals to a family and medical leave insurance (FMLI) benefit payment for each month they are engaged in qualified caregiving, not to exceed 60 qualified caregiving days per year. Qualified caregiving means an activity, except regular employment, for a reason an individual is entitled to leave under the federal Family and Medical Leave Act of 1993. Benefits would amount to 66 percent of an individual's monthly wages, based on highest annual earnings from the prior three years, up to a capped monthly amount, and would be indexed to the national average wage index. If a person takes the maximum number of days, the benefits would range from a minimum benefit of \$580 to a maximum benefit of \$4,000 per month in the program's first year. To be eligible for benefits, an individual is required to (i) be insured for disability insurance benefits under the Social Security Act at the time his application is filed; (ii) have earned income from employment during the 12 months before filing the application; (iii) have filed an application for a FMLI benefit; and (iv) have been engaged in qualified caregiving, or anticipate being so engaged, during the 90-day period before the application is filed or within 30 days thereafter. The measure establishes the Family and Medical Leave Insurance Fund and requires FMLI benefit payments to be made only from this Fund. A tax of 0.2 percent is imposed on the wages received by every individual, and an excise tax of 0.2 percent of the wages paid in any calendar year by the employer with respect to their employment is imposed on employers. The measure has a delayed effective date of January 1, 2019.

HB 40

11/29/17 House: Prefiled and ordered printed; offered 01/10/18 18101019D

11/29/17 House: Committee Referral Pending

Firearms; mechanical devices designed to increase rate of fire, penalty

Mechanical devices designed to increase the rate of fire of firearms; penalty. Prohibits the manufacture, import, sale or offer to sell, possession, transfer, or transportation of any device used to increase the rate of fire of any semi-automatic firearm beyond the capability of an unaided person to operate the trigger mechanism of that firearm. A violation is punishable as a Class 1 misdemeanor.

HB 41

11/29/17 House: Prefiled and ordered printed; offered 01/10/18 18101155D

11/29/17 House: Committee Referral Pending

SB 1

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100781D

11/20/17 Senate: Referred to Committee for Courts of Justice

SB 113

12/15/17 Senate: Prefiled and ordered printed; offered 01/10/18 18102663D

12/15/17 Senate: Referred to Committee for Courts of Justice

Health benefit plans; sale by authorized foreign health insurers

Health benefit plans; sale by authorized foreign health insurers. Establishes a procedure by which the State Corporation Commission may authorize health insurers licensed to sell health benefit plans in any other state to sell health benefit plans in Virginia without obtaining a license to engage in the business of insurance in Virginia or complying with other requirements applicable to Virginia-licensed insurers. A health benefit plan sold by an authorized foreign health insurer is not be required to include state-mandated health benefits. The measure establishes criteria to be used by the Commission in determining whether to authorize a foreign health insurer to sell, offer, or provide a health benefit plan in the Commonwealth. The measure authorizes the Commission to conduct market conduct and financial condition examinations of any foreign health insurer that has applied for, or has received, authorization to sell health benefit plans in Virginia. The measure also specifies disclosures that an authorized foreign health insurer is required to include in applications and policies. The measure has a delayed effective date of January 1, 2019.

HB 49

11/30/17 House: Prefiled and ordered printed; offered 01/10/18 18100944D

11/30/17 House: Committee Referral Pending

Constitutional amendment; real property tax exemption for spouse of disabled veteran

Constitutional amendment (voter referendum); real property tax exemption for surviving spouses of certain disabled veterans. Provides for a referendum at the November 6, 2018, election to approve or reject an amendment to the real property tax exemption for a primary residence that is currently provided to the surviving spouses of veterans who had a one hundred percent service-connected, permanent, and total disability to allow the surviving spouse to move to a different principal place of residence. Similar real property tax exemptions provided in the Constitution of Virginia to (i) the surviving spouses of members of the armed forces killed in action and (ii) the surviving spouses of certain emergency services providers killed in the line of duty allow the surviving spouse to move to a different principal place of residence and still claim the tax exemption.

HB 71

12/04/17 House: Prefiled and ordered printed; offered 01/10/18 18100171D

12/04/17 House: Committee Referral Pending

Controlled substances containing opioids; limits on prescription

Limits on prescription of controlled substances containing opioids. Prohibits a prescriber providing treatment for a patient in an emergency department of a corporation, facility, or institution licensed to provide health care from prescribing a controlled substance containing an opioid in a quantity greater than a 10-day supply, as determined in accordance with the prescriber's directions for use. The bill also prohibits a pharmacist from dispensing a controlled substance containing an opioid pursuant to a prescription issued by a prescriber providing treatment to a patient in the emergency department of a corporation, facility, or institution licensed to provide health care unless the prescription complies with the requirements of the bill.

HB 132

12/19/17 House: Prefiled and ordered printed; offered 01/10/18 18101289D

12/19/17 House: Committee Referral Pending

Juvenile records; dissemination of information, emergency medical services agency applicants

Dissemination of juvenile record information; emergency medical services agency applicants. Provides that juvenile record information maintained in the Central Criminal Records Exchange may be disseminated (i) to the State Health Commissioner or his designee for the purpose of screening any person who applies to be a volunteer with or an employee of an emergency medical services agency and (ii) to the county, city, or town manager or chief law-enforcement officer located in a locality that has adopted an ordinance to conduct investigations of employment applicants for the purpose of screening any person who applies to be a volunteer with or an employee of an emergency medical services agency.

HB 135

12/19/17 House: Prefiled and ordered printed; offered 01/10/18 18102438D

12/19/17 House: Committee Referral Pending

SB 109

12/12/17 Senate: Prefiled and ordered printed; offered 01/10/18 18101794D

12/12/17 Senate: Referred to Committee for Courts of Justice

SB 118

12/15/17 Senate: Prefiled and ordered printed; offered 01/10/18 18102376D

12/15/17 Senate: Referred to Committee for Courts of Justice

SB 122

12/18/17 Senate: Prefiled and ordered printed; offered 01/10/18 18101752D

12/18/17 Senate: Referred to Committee for Courts of Justice

Firearms; carrying loaded in public place, etc.

Firearms; alcohol; penalties. Provides that it is a Class 1 misdemeanor for a person under the influence of alcohol or illegal drugs to carry a loaded firearm on or about his person in a public place and that a person found guilty of such act is ineligible to apply for a concealed handgun permit for a period of five years. Current law provides that such prohibition applies only to persons permitted to carry a concealed handgun.

SB 2

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100784D

11/20/17 Senate: Referred to Committee for Courts of Justice

Conflict of Interests Acts, State & Local Gov't, & General Assembly; post-service restrictions

State and Local Government Conflict of Interests Act and General Assembly Conflicts of Interests Act; post-service restrictions. Extends the "revolving door" prohibition applicable to state officers and employees and members of the General Assembly. State officers and employees, as defined in § 2.2-3104, are currently prohibited from lobbying the agency of which they were an officer or employee for one year after the termination of public employment or service; the bill extends that prohibition to three years and further prohibits lobbying before the General Assembly during that period. Members of the General Assembly are currently prohibited from lobbying the General Assembly or any legislative agency for one year after the termination of public service; the bill extends that prohibition to three years.

SB 12

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100027D

11/20/17 Senate: Referred to Committee on Rules

Sex offenders in emergency shelters; notification registration

Sex offenders in emergency shelters; notification registration. Provides that a registered sex offender who enters an emergency shelter designated by the Commonwealth or any political subdivision thereof and operated in response to a declared state or local emergency shall, as soon as practicable after entry, notify a member of the shelter's staff who is responsible for providing security of such person's status as a registered sex offender. The bill provides that the shelter's staff may access the publicly available information on the Sex Offender and Crimes Against Minors Registry regarding such person and use such information in making reasonable accommodations to ensure the safety of all persons in the shelter; however, no person shall be denied entry solely on the basis of his status as a sex offender unless such entry is otherwise prohibited by law. The bill also requires that such person register with the local law-enforcement agency where the shelter is located within three days of entering the shelter if such person continues to reside in the shelter at that time.

SB 24

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100809D

11/20/17 Senate: Referred to Committee for Courts of Justice

SB 49

11/27/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100660D

11/27/17 Senate: Referred to Committee for Courts of Justice

Drug Control Act; dispensing drugs without a prescription

Dispensing drugs without a prescription. Authorizes a pharmacist to dispense up to a five-day supply of a Schedule VI drug to an individual who has been displaced from his residence by a natural or man-made disaster; has had his supply of the drug lost, destroyed, or otherwise rendered unusable as a consequence of the disaster; and is unable to tell the pharmacist the identity of the prescriber or his regular pharmacist or pharmacy. The bill also requires the individual to present evidence sufficient to establish, among other things, that the individual had been in lawful possession of the drug pursuant to a prescription provided to another pharmacist and that his health would be in danger without the benefits of the drug. Before prescribing the drug, the pharmacist is required to determine with a reasonable degree of certainty that the requested drug and dosage level are consistent with the drug and its dosage level that had been prescribed to the individual at the time of his displacement from his residence. During the period for which the drug has been dispensed, the pharmacist is required to diligently attempt to ascertain the identity of the prescriber and the identity of the pharmacist or pharmacy in possession of the prescriber's prescription. Upon obtaining such information, the pharmacist is required to take such additional reasonable action as will permit the individual to obtain a new or renewal prescription and resume obtaining the drug pursuant to his prescription.

SB 25

11/20/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100522D

11/20/17 Senate: Referred to Committee on Education and Health

Sick leave; use for care of immediate family members

Use sick leave for the care of immediate family members. Requires employers with a sick leave program to allow an employee to use his sick leave for the care of an immediate family member. The measure applies only to employers that have 25 or more employees and that provide paid sick leave that allows an employee to be absent from work in the event of the employee's own incapacity, illness, or injury. The measure applies only to employees who work for at least 30 hours per week, and it caps the amount of sick leave that may be used for the care of immediate family members at five days per calendar year.

SB 41

11/21/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100327D

11/21/17 Senate: Referred to Committee on Commerce and Labor

Line of Duty Act; eligible dependents

Line of Duty Act; eligible dependents. Provides that children born or adopted after the death or disability of an employee covered by the Line of Duty Act are eligible for health insurance coverage if such coverage does not result in an increase in the premium.

SB 56

11/27/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100151D

11/27/17 Senate: Referred to Committee for Courts of Justice

Firearms; control of possession, etc., by localities at lawful demonstrations and protests

Control of firearms by localities; lawful demonstrations and protests. Allows a locality to adopt an ordinance that prohibits the possession or transportation of firearms, ammunition, or components or a combination thereof, during a demonstration, march, parade, protest, rally, or other similar event. Such an ordinance shall not apply to any law-enforcement officer, armed security officer, member of the Armed Forces of the United States, member of the Armed Forces Reserves, or member of the National Guard acting in the performance of his lawful duties or to any person having a valid concealed handgun permit.

SB 63

11/30/17 Senate: Prefiled and ordered printed; offered 01/10/18 18100559D

11/30/17 Senate: Referred to Committee for Courts of Justice

Handheld personal communications devices; use while driving

Use of handheld personal communications devices while driving. Expands the prohibition on using a handheld personal communications device while operating a motor vehicle to all communications unless the device is specifically designed to allow voice and hands-free operation and the device is being used in that manner. Current law prohibits only the reading of an email or text message and manually entering letters or text in the device as a means of communicating. The bill expands the exemptions to include handheld personal communications devices that are used (i) for navigation or generating audio transmissions when the device is physically mounted to the vehicle, (ii) as a citizens band radio, (iii) by federally licensed amateur radio operators under certain circumstances, or (iv) by an operator who activates, deactivates, or initiates a factory-installed feature or function on the vehicle.

SB 74

12/01/17 Senate: Prefiled and ordered printed; offered 01/10/18 18101511D

12/01/17 Senate: Referred to Committee on Transportation

Forms 990 / 990-EZ Return Summary

For calendar year 2016, or tax year beginning **07/01/16** , and ending **06/30/17**

**Peninsulas Emergency Medical
Services Council, Inc.**

****--***4500**

Net Asset / Fund Balance at Beginning of Year **147,610**

Revenue

Contributions	<u>385,231</u>	
Program service revenue	<u>51,275</u>	
Investment income	<u>1,398</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue		
Direct expenses		
Net income		
Other income	<u>0</u>	

Total revenue

437,904

Expenses

Program services	<u>424,885</u>	
Management and general	<u>53,398</u>	
Fundraising		

Total expenses

478,283

Excess / (deficit)

-40,379

Changes

Net Asset / Fund Balance at End of Year

107,231

Reconciliation of Revenue

Total revenue per financial statements **437,904**

Less:

Unrealized gains		
Donated services		
Recoveries		
Other		

Plus:

Investment expenses		
Other		

Total revenue per return **437,904**

Reconciliation of Expenses

Total expenses per financial statements **478,283**

Less:

Donated services		
Prior year adjustments		
Losses		
Other		

Plus:

Investment expenses		
Other		

Total expenses per return **478,283**

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>240,975</u>	<u>193,264</u>	
Liabilities	<u>93,365</u>	<u>86,033</u>	
Net assets	<u><u>147,610</u></u>	<u><u>107,231</u></u>	<u><u>-40,379</u></u>

Miscellaneous Information

Amended return

Return / extended due date **11/15/17**

Failure to file penalty _____

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

Department of the Treasury
Internal Revenue ServiceFor calendar year 2016, or fiscal year beginning 7/01, 2016, and ending 6/30, 20 17
u Do not send to the IRS. Keep for your records.
u Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.**2016**

Name of exempt organization

**Peninsulas Emergency Medical
Services Council, Inc.**

Employer identification number

**** - ***4500**

Name and title of officer

**JULIA GLOVER
PRESIDENT****Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	437,904
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize **D. Allen Perkins, CPA, PLC** to enter my PIN **88753** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature }

Date } **10/27/17****Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature }

Date } **10/27/17****ERO Must Retain This Form — See Instructions****Do Not Submit This Form To the IRS Unless Requested To Do So****For Paperwork Reduction Act Notice, see back of form.**Form **8879-EO** (2016)

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

u Do not enter social security numbers on this form as it may be made public.
u Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning **07/01/16**, and ending **06/30/17**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Peninsulas Emergency Medical Services Council, Inc.		D Employer identification number ** - ***4500
	Doing business as		E Telephone number 804-693-6234
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 6898 MAIN STREET		
	City or town, state or province, country, and ZIP or foreign postal code Gloucester VA 23061		G Gross receipts \$ 437,904
	F Name and address of principal officer: JULIA GLOVER 6898 MAIN STREET Gloucester VA 23061		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
J Website: u HTTP://peninsulas.vaems.org		H(c) Group exemption number u	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other u		L Year of formation: 1976	M State of legal domicile: VA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: ASSIST LOCAL EMERGENCY MEDICAL SERVICES COMPONENTS AND IMPLEMENT AN EFFICIENT AND EFFECTIVE REGIONAL EMS DELIVERY SYSTEM WITHIN THE VIRGINIA PENINSULA, MIDDLE PENINSULA AND NORTHERN NECK.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	27
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	27
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	399,964	385,231
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	61,303	51,275
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	939	1,398
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	462,206	437,904
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	286,112	294,792
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) u	0	
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	217,423	183,491
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	503,535	478,283
19 Revenue less expenses. Subtract line 18 from line 12	-41,329	-40,379	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	240,975	193,264
	22 Net assets or fund balances. Subtract line 21 from line 20	93,365	86,033
		147,610	107,231

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.

Sign Here	Signature of officer		Date	
	JULIA GLOVER Type or print name and title		PRESIDENT	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	D. ALLEN PERKINS		11/13/17	*****
	Firm's name } D. Allen Perkins, CPA, PLC	Firm's EIN } ** - ***2806		
	Firm's address } 8416 Patterson Ave Richmond, VA 23229-6402	Phone no. 804-402-2047		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2016)

Part III Statement of Program Service Accomplishments

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



1 Briefly describe the organization's mission:

ASSIST LOCAL EMERGENCY MEDICAL SERVICES COMPONENTS AND IMPLEMENT AN EFFICIENT AND EFFECTIVE REGIONAL EMS DELIVERY SYSTEM WITHIN THE VIRGINIA PENINSULA, MIDDLE PENINSULA AND NORTHERN NECK.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **424,885** including grants of \$) (Revenue \$ **437,904**)

THE PENINSULAS EMS COUNCIL IS A 501(C)(3) NON-PROFIT, TAX EXEMPT ORGANIZATION DESIGNATED BY THE VIRGINIA DEPARTMENT OF HEALTH OFFICE OF EMERERGENCY MEDICAL SERVICES AS A REGIONAL EMS COUNCIL UNDER STATE STATUTE AS PART OF VIRGINIA'S COMPREHENSIVE EMS SYSTEM. IN FY 17, IT SERVED TO ASSESS, IDENTIFY, COORDINATE, PLAN AND IMPLEMENT AN EFFICIENT AND EFFECTIVE REGIONAL EMS DELIVERY SYSTEM FOR THE VIRGINIA PENINSULA, MIDDLE PENINSULA AND NORTHERN NECK IN COOPERATION WITH THE VIRGINIA OFFICE OF EMS AND STATE EMS ADVISORY BOARD. DURING 2017, THE COUNCIL INTEGRATED AND COORDINATED RESOURCES AND DEVELOPED PLANS AND STATEGIES FOR THE USE OF RESOURCES TO ACHIEVE EXPERT PATIENT CARE BY EMS AGENCIES, LOCAL HOSPITALS AND REFERRAL HOSPITALS. IN ADDITION, IT ALSO COORDINATED MEDICAL DIRECTION TO ESTABLISH

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **u 424,885**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
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>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a		
b 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 (see instructions)	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
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)?	4a		X
b If "Yes," enter the name of the foreign country: u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 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 provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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. Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	27		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1b	27		
b Enter the number of voting members included in line 1a, above, who are independent				
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9			X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X	
13 Did the organization have a written whistleblower policy?	13	X	
14 Did the organization have a written document retention and destruction policy?	14		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	X	
b Other officers or key employees of the organization	15b		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **u** **None**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **u**

YVETTE WILSON
GLOUCESTER

6898 MAIN STREET

VA 22061

804-693-6234

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MICHAEL PLAYER	40.00									
EXECUTIVE DIRECTOR	0.00	X		X				0	0	0
(2) JULIA GLOVER	2.00									
PRESIDENT	0.00	X		X				0	0	0
(3) DAVID BARRICK	2.00									
VICE PRESIDENT	0.00	X		X				0	0	0
(4) THOMAS BEASLEY	0.50									
DIRECTOR	0.00	X						0	0	0
(5) KIMBERLY HARPER	2.00									
TREASURER	0.00	X		X				0	0	0
(6) NICOLE KNOTT	0.50									
DIRECTOR	0.00	X						0	0	0
(7) GREGORY HUNTER	0.50									
DIRECTOR	0.00	X						0	0	0
(8) LAUREN HOGGE	0.50									
Director	0.00	X						0	0	0
(9) ARTHUR JACOBS	0.50									
DIRECTOR	0.00	X						0	0	0
(10) CHERYL LAWSON, MD	3.00									
MEDICAL DIRECTOR	0.00	X						0	0	0
(11) LISA DODD	0.50									
Director	0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) JAMES CARTER, JR.	0.50									
Director	0.00	X						0	0	0
(13) SADIE THURMAN	0.50									
Director	0.00	X						0	0	0
(14) CAROLINE SMITH	0.50									
Director	0.00	X						0	0	0
(15) JAMES McCORRY, DO	0.50									
DIRECTOR	0.00	X						0	0	0
(16) EDWARD WALKER	0.50									
DIRECTOR	0.00	X						0	0	0
(17) WILLIAM DENT	0.50									
DIRECTOR	0.00	X						0	0	0
(18) BRENT WEBER	0.50									
DIRECTOR	0.00	X						0	0	0
(19) GREG COFFMAN	0.50									
DIRECTOR	0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u 0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u**

0

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	350,231			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	35,000			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f	u	385,231			
Program Service Revenue	2a OTHER LOCALITY INCOME	Busn. Code	17,301	17,301		
	b CTS REIMBURSEMENT		15,925	15,925		
	c PROTOCOL BOOK SALES		6,345	6,345		
	d EMS TICKET SALES		5,299	5,299		
	e OTHER INCOME		2,410	2,410		
	f All other program service revenue		3,995	3,995		
	g Total. Add lines 2a-2f	u	51,275			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	1,398		
4 Income from investment of tax-exempt bond proceeds		u				
5 Royalties		u				
6a Gross rents		(i) Real (ii) Personal				
b Less: rental exps.						
c Rental inc. or (loss)						
d Net rental income or (loss)		u				
7a Gross amount from sales of assets		(i) Securities (ii) Other				
b Less: cost or other basis & sales exps.						
c Gain or (loss)						
d Net gain or (loss)		u				
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a				
b Less: direct expenses		b				
c Net income or (loss) from fundraising events		u				
9a Gross income from gaming activities. See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities		u				
10a Gross sales of inventory, less returns and allowances		a				
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory	u					
Miscellaneous Revenue		Busn. Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d	u					
12 Total revenue. See instructions.	u	437,904	51,275	0	1,398	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	271,490	244,341	27,149	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	23,302	20,972	2,330	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	11,417	4,741	6,676	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses	16,217	14,596	1,621	
14 Information technology	9,353	8,418	935	
15 Royalties				
16 Occupancy	53,712	48,341	5,371	
17 Travel	6,875	6,187	688	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	2,420	2,178	242	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	36,807	33,126	3,681	
23 Insurance	8,586	4,293	4,293	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Program support costs	31,232	31,232		
b Miscellaneous	4,114	3,702	412	
c Grant support costs	2,758	2,758		
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	478,283	424,885	53,398	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing		1	
	2 Savings and temporary cash investments	12,189	2	610
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	76,831	4	76,194
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 341,671		
	b Less: accumulated depreciation	10b 259,509	10c 118,969	82,162
	11 Investments—publicly traded securities	30,569	11	31,881
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,417	15	2,417
16 Total assets. Add lines 1 through 15 (must equal line 34)	240,975	16	193,264	
Liabilities	17 Accounts payable and accrued expenses	7,735	17	9,308
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	85,630	25	76,725
	26 Total liabilities. Add lines 17 through 25	93,365	26	86,033
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		147,610	27	107,231
28 Temporarily restricted net assets			28	
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances	147,610	33	107,231	
34 Total liabilities and net assets/fund balances	240,975	34	193,264	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	437,904
2	Total expenses (must equal Part IX, column (A), line 25)	2	478,283
3	Revenue less expenses. Subtract line 2 from line 1	3	-40,379
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	147,610
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	107,231

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
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.		

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(20) FRANK WINGFIELD										
DIRECTOR	0.50 0.00	X						0	0	0
(21) LINNIE GREEN										
DIRECTOR	0.50 0.00	X						0	0	0
(22) GAYLORD RAY, MD										
DIRECTOR	0.50 0.00	X						0	0	0
(23) JEFF SENSENIG										
DIRECTOR	0.50 0.00	X						0	0	0
(24) MARK NUGENT										
DIRECTOR	0.50 0.00	X						0	0	0
(25) ELIZABETH CUMBIE										
DIRECTOR	0.50 0.00	X						0	0	0
(26) ROBERT LEE										
DIRECTOR	0.50 0.00	X						0	0	0
(27) RICK MCLURE										
DIRECTOR	0.50 0.00	X						0	0	0
1b Sub-total							u			
c Total from continuation sheets to Part VII, Section A							u			
d Total (add lines 1b and 1c)							u			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(28) JASON SWEET	0.50									
DIRECTOR	0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		
4		
5		

Section B. Independent Contractors

- 1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

- 2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u**

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.

u Attach to Form 990 or Form 990-EZ.**u** Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016**Open to Public
Inspection**

Name of the organization

**Peninsulas Emergency Medical
Services Council, Inc.**

Employer identification number

****-***4500****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 12, 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 (Form 990 or 990-EZ).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☐ 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2016

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	338,806	419,904	470,753	399,964	385,231	2,014,658
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	338,806	419,904	470,753	399,964	385,231	2,014,658
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						2,014,658

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	338,806	419,904	470,753	399,964	385,231	2,014,658
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	102	368	198	939	1,398	3,005
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	56,050	82,037	98,348			236,435
11 Total support. Add lines 7 through 10						2,254,098
12 Gross receipts from related activities, etc. (see instructions)					12	51,275

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 2016 (line 6, column (f) divided by line 11, column (f))	14	89.38 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	88.06 %
16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2016. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) u	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) u	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 VI.)						
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2016. 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—2015. 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 Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
2a			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
2b			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2016 from Section C, line 6		
10	Line 8 amount divided by Line 9 amount		

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
e	Excess from 2016			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income Detail

TRAINING MATERIALS \$ 50,153

INCOME FROM MEDRESOLVE \$ 0

OTHER \$ 75,522

CTS REIMB \$ 41,392

OTHER LOCALITY \$ 69,368

ABOVE IS 5 YEARS OF ACTIVITY \$ 0

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

u Attach to Form 990, Form 990-EZ, or Form 990-PF.

u Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016**Name of the organization****Peninsulas Emergency Medical
Services Council, Inc.****Employer identification number****** - ***4500****Organization type** (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☒ 501(c)(**3**) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☐
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒
- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33
- ¹
- /
- ₃
- % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of
- (1)**
- \$5,000 or
- (2)**
- 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- ☐
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions
- exclusively*
- for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Don't complete any of the parts unless the
- General Rule**
- applies to this organization because it received
- nonexclusively*
- religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Peninsulas Emergency Medical

Employer identification number

-*4500

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Virginia Department of Health 109 Governor Street, Suite UB-55 Richmond VA 23219	\$ 303,408	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	RIVERSIDE 608 DENBIGH BLVD. NEWPORT NEWS VA 23608	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CITY OF HAMPTON DIVISION OF FIRE AND RESCUE 22 LINCOLN STREET HAMPTON VA 23669	\$ 13,885	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	SENTARA 747 J. CLYDE MORRIS BLVD. NEWPORT NEWS VA 23601	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	CITY OF NEWPORT NEWS FIRE DEPARTMENT 2400 WASHINGTON AVE. NEWPORT NEWS VA 23061	\$ 18,401	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements****u** Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
u Attach to Form 990.

OMB No. 1545-0047

2016**Open to Public
Inspection****u** Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

**Peninsulas Emergency Medical
Services Council, Inc.**

Employer identification number

**** - ***4500****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Preservation of a certified historic structure	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year u	
4 Number of states where property subject to conservation easement is located u	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year u	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year u \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenue included on Form 990, Part VIII, line 1	u \$
(ii) Assets included in Form 990, Part X	u \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenue included on Form 990, Part VIII, line 1	u \$
b Assets included in Form 990, Part X	u \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** ☐ Public exhibition **d** ☐ Loan or exchange programs
b ☐ Scholarly research **e** ☐ Other

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐ Yes ☐ No

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **u** %
b Permanent endowment **u** %
c Temporarily restricted endowment **u** %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
(ii) related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		39,999	39,999	
d Equipment		301,672	219,510	82,162
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) u				82,162

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) u		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) u		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) LINE OF CREDIT	60,000	
(3) SALARIES AND RELATED	8,856	
(4) VACATION	5,776	
(5) DEFERRED REVENUE	2,093	
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u	76,725	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
----------------	--------------------------------------------------------------------------------------------

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total revenue, gains, and other support per audited financial statements			1	437,904
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a			
b Donated services and use of facilities	2b			
c Recoveries of prior year grants	2c			
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d			2e	
3 Subtract line 2e from line 1			3	437,904
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII.)	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	437,904

Part XII	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
-----------------	----------------------------------------------------------------------------------------------

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements		1	478,283
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	2b		
c Other losses	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	478,283
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
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	478,283

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2016**Open to Public
Inspection**u Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.Name of the organization **Peninsulas Emergency Medical
Services Council, Inc.**Employer identification number
**** - ***4500****Form 990, Part III, Line 4a - First Accomplishment**

THE REGIONAL STANDARD OF CARE. CONTINUING, PEMS COORDINATED EMS INITIAL AND CONTINUING EDUCATION AND TRAINING. CRITICAL INCIDENT STRESS MANAGAEMENT SERVICES, DISASTER AND MASS CASUALTY INCIDENT MANAGEMENT EXERCIES AND EVALUATION, CONSOLIDATED TESTING, RESCUE SQUAD ASSISTANCE FUND GRANT ASSISTANCE REVIEW, REGIONAL MEDICATION BOX PROGRAM, REGIONAL EMS SUPPLY RESTOCKING PROGRAM AND REGIONAL AWARD RECOGNITION PROGRAM. PEMS ALSO PROVIDED SYSTEM DEVELOPMENT FORUMS FOR EMS OPERATIONS, PHARMACIES, OPERATION MEDICAL DIRECTORS, PERFORMANCE IMPROVEMENT, TRAUMA, ST ELEVATION MYOCARDIAL INFARCTION, STROKE, CRISIS AND BEHAVIORAL HEALTH, CONSOLIDATED TESTING, HOSPITAL FACILITIES, INTER-FACILITY AND CRITICAL CARE TRANSPORT AGENCIES, AND MASS CASUALTY/EMS MASS GATHERING INCIDENT MANAGERS. PEMS ACTIVELY ENGAGED IN EMS ADVISORY BOARD COMMITTEES INCLUDING: LEGISLATIVE AND PLANNING, MEDICAL DIRECTION, EMS EMERGENCY MANAGEMENT, AND AWARDS. FINALLY, PEMS ACTIVELY ENGAGED IN REGIONAL HEALTHCARE PLANNING AND COORDINATION AS A MEMBER OF THE EASTERN VIRGINIA HEALTHCARE COALITION AND HAMPTON ROADS METROPOLITAN MEDICAL RESPONSE SYSTEM.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

FORM 990 CLOSELY REVIEWED BY EXECUTIVE DIRECTOR, BOARD PRESIDENT AND TREASURER- QUESTIONS ASKED OF OUTSIDE ACCOUNTANT AND INFORMATION IN FORM 990 AGREED TO PEMS BOOKS. FORM 990 WAS PRESENTED TO FULL BOARD OF DIRECTORS FOR REVIEW PRIOR TO ISSUING.

Name of the organization

Peninsulas Emergency Medical

Employer identification number

-*4500

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

ANNUAL SIGNATURES REQUIRED ON CONFLICT OF INTEREST FORM. REVIEWED BY
EXECUTIVE DIRECTOR AND MAINTAINED IN A FILE.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
REVIEW AND APPROVAL BY BOARD

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
Financial statements are available upon request. Form 990 is posted on
website.

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**

(Including Information on Listed Property)

u Attach to your tax return.

u Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2016Attachment
Sequence No. **179**

Name(s) shown on return

**Peninsulas Emergency Medical
Services Council, Inc.**

Identifying number

**** - ***4500**

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,010,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	36,807

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/> u		

Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	36,807
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.Form **4562** (2016)

DAA

There are no amounts for Page 2

-*4500

Federal Asset Report

FYE: 6/30/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:										
1	2004 chevy van (97)	10/06/04	15,488				15,488	5 MO S/L	15,488	0
2	HMERT Tow vehicle (106)	11/01/06	42,584				42,584	5 MO S/L	42,584	0
3	addit. to tow vehicle (108)	3/30/07	29,727				29,727	5 MO S/L	29,727	0
9	file cabinet (86)	6/10/02	830				830	5 MO S/L	830	0
10	office chairs (87)	8/16/02	2,208				2,208	5 MO S/L	2,208	0
11	cabinets three (89,90)	9/30/03	1,103				1,103	5 MO S/L	1,103	0
12	desk (92)	12/12/03	1,921				1,921	5 MO S/L	1,921	0
13	bookcase (93)	1/15/04	503				503	5 MO S/L	503	0
14	hutch for desk (98)	8/13/04	550				550	5 MO S/L	550	0
15	difibulator (99)	8/18/04	1,295				1,295	5 MO S/L	1,295	0
16	office safe (100)	10/20/04	451				451	5 MO S/L	451	0
17	minolta copier (102)	10/19/04	6,895				6,895	5 MO S/L	6,895	0
19	desk and 3 bookcases (104)	10/07/05	882				882	5 MO S/L	882	0
20	lifepack training system (107)	1/18/07	3,172				3,172	5 MO S/L	3,172	0
21	polycom phone	6/24/09	612				612	5 MO S/L	612	0
25	two computer monitors (101)	8/12/04	717				717	5 MO S/L	717	0
31	other	1/01/01	-2				-2	5 MO S/L	-2	0
34	speakers	3/05/10	20				20	1 MO S/L	20	0
35	FORD TRUCK	6/30/12	24,875				24,875	5 MO S/L	19,900	4,975
36	FORD TRUCK	6/30/12	24,875				24,875	5 MO S/L	19,900	4,975
37	DESK AND CHAIRS	6/30/12	4,632				4,632	7 MO S/L	2,647	662
38	NEW LEASE BUILDOUT	1/01/12	39,998				39,998	5 MO S/L	35,998	4,000
39	computer equipment	8/15/13	4,000				4,000	5 MO S/L	2,333	800
40	computer equipment	10/28/13	24,723				24,723	5 MO S/L	13,185	4,945
41	computer equipment	11/11/13	1,463				1,463	5 MO S/L	780	293
42	computer equipment	11/20/13	1,970				1,970	3 MO S/L	1,696	274
43	drug boxes	2/16/15	95,736				95,736	7 MO S/L	18,235	13,677
44	office furniture	2/12/16	4,443				4,443	7 MO S/L	264	635
45	it equipment	12/16/15	1,750				1,750	5 MO S/L	175	350
46	laptops	10/16/15	4,884				4,884	4 MO S/L	814	1,221
Total Other Depreciation			<u>342,305</u>				<u>342,305</u>		<u>224,883</u>	<u>36,807</u>
Total ACRS and Other Depreciation			<u>342,305</u>				<u>342,305</u>		<u>224,883</u>	<u>36,807</u>
Grand Totals			342,305				342,305		224,883	36,807
Less: Dispositions and Transfers			0				0		0	0
Less: Start-up/Org Expense			0				0		0	0
Net Grand Totals			<u>342,305</u>				<u>342,305</u>		<u>224,883</u>	<u>36,807</u>

-*4500

VA Asset Report

FYE: 6/30/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	VA Prior	VA Current	Federal Current	Difference Fed - VA
Other Depreciation:								
1	2004 chevy van (97)	10/06/04	15,488	15,488	15,488	0	0	0
2	HMERT Tow vehicle (106)	11/01/06	42,584	42,584	42,584	0	0	0
3	addit. to tow vehicle (108)	3/30/07	29,727	29,727	29,727	0	0	0
9	file cabinet (86)	6/10/02	830	830	830	0	0	0
10	office chairs (87)	8/16/02	2,208	2,208	2,208	0	0	0
11	cabinets three (89,90)	9/30/03	1,103	1,103	1,103	0	0	0
12	desk (92)	12/12/03	1,921	1,921	1,921	0	0	0
13	bookcase (93)	1/15/04	503	503	503	0	0	0
14	hutch for desk (98)	8/13/04	550	550	550	0	0	0
15	difibulator (99)	8/18/04	1,295	1,295	1,295	0	0	0
16	office safe (100)	10/20/04	451	451	451	0	0	0
17	minolta copier (102)	10/19/04	6,895	6,895	6,895	0	0	0
19	desk and 3 bookcases (104)	10/07/05	882	882	882	0	0	0
20	lifepack training system (107)	1/18/07	3,172	3,172	3,172	0	0	0
21	polycom phone	6/24/09	612	612	612	0	0	0
25	two computer monitors (101)	8/12/04	717	717	717	0	0	0
31	other	1/01/01	-2	-2	-2	0	0	0
34	speakers	3/05/10	20	20	20	0	0	0
35	FORD TRUCK	6/30/12	24,875	24,875	19,900	4,975	4,975	0
36	FORD TRUCK	6/30/12	24,875	24,875	19,900	4,975	4,975	0
37	DESK AND CHAIRS	6/30/12	4,632	4,632	2,647	662	662	0
38	NEW LEASE BUILDOUT	1/01/12	39,998	39,998	35,998	4,000	4,000	0
39	computer equipment	8/15/13	4,000	4,000	2,333	800	800	0
40	computer equipment	10/28/13	24,723	24,723	13,185	4,945	4,945	0
41	computer equipment	11/11/13	1,463	1,463	780	293	293	0
42	computer equipment	11/20/13	1,970	1,970	1,696	274	274	0
43	drug boxes	2/16/15	95,736	95,736	18,235	13,677	13,677	0
44	office furniture	2/12/16	4,443	4,443	264	635	635	0
45	it equipment	12/16/15	1,750	1,750	175	350	350	0
46	laptops	10/16/15	4,884	4,884	814	1,221	1,221	0
Total Other Depreciation			<u>342,305</u>	<u>342,305</u>	<u>224,883</u>	<u>36,807</u>	<u>36,807</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>342,305</u>	<u>342,305</u>	<u>224,883</u>	<u>36,807</u>	<u>36,807</u>	<u>0</u>
Grand Totals			342,305	342,305	224,883	36,807	36,807	0
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>342,305</u>	<u>342,305</u>	<u>224,883</u>	<u>36,807</u>	<u>36,807</u>	<u>0</u>

-*4500

AMT Asset Report

FYE: 6/30/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
1	2004 chevy van (97)	10/06/04	0				0	0	HY		0	0
2	HMERT Tow vehicle (106)	11/01/06	0				0	0	HY		0	0
3	addit. to tow vehicle (108)	3/30/07	0				0	0	HY		0	0
9	file cabinet (86)	6/10/02	0				0	0	HY		0	0
10	office chairs (87)	8/16/02	0				0	0	HY		0	0
11	cabinets three (89,90)	9/30/03	0				0	0	HY		0	0
12	desk (92)	12/12/03	0				0	0	HY		0	0
13	bookcase (93)	1/15/04	0				0	0	HY		0	0
14	hutch for desk (98)	8/13/04	0				0	0	HY		0	0
15	difibulator (99)	8/18/04	0				0	0	HY		0	0
16	office safe (100)	10/20/04	0				0	0	HY		0	0
17	minolta copier (102)	10/19/04	0				0	0	HY		0	0
19	desk and 3 bookcases (104)	10/07/05	0				0	0	HY		0	0
20	lifepack training system (107)	1/18/07	0				0	0	HY		0	0
21	polycom phone	6/24/09	0				0	0	HY		0	0
25	two computer monitors (101)	8/12/04	0				0	0	HY		0	0
31	other	1/01/01	0				0	0	HY		0	0
34	speakers	3/05/10	0				0	0	HY		0	0
35	FORD TRUCK	6/30/12	0				0	0	HY		0	0
36	FORD TRUCK	6/30/12	0				0	0	HY		0	0
37	DESK AND CHAIRS	6/30/12	0				0	0	HY		0	0
38	NEW LEASE BUILDOUT	1/01/12	0				0	0	HY		0	0
39	computer equipment	8/15/13	0				0	0	HY		0	0
40	computer equipment	10/28/13	0				0	0	HY		0	0
41	computer equipment	11/11/13	0				0	0	HY		0	0
42	computer equipment	11/20/13	0				0	0	HY		0	0
43	drug boxes	2/16/15	0				0	0	HY		0	0
44	office furniture	2/12/16	0				0	0	HY		0	0
45	it equipment	12/16/15	0				0	0	HY		0	0
46	laptops	10/16/15	0				0	0	HY		0	0
Total Other Depreciation			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
Grand Totals			0				0				0	0
Less: Dispositions and Transfers			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
Net Grand Totals			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>

11/13/2017 4:53 PM

Depreciation Adjustment Report

All Business Activities

There are no assets that meet the criteria of this report

-*4500

Future Depreciation Report**FYE: 6/30/18**

FYE: 6/30/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	2004 chevy van (97)	10/06/04	15,488	0	0
2	HMERT Tow vehicle (106)	11/01/06	42,584	0	0
3	addit. to tow vehicle (108)	3/30/07	29,727	0	0
9	file cabinet (86)	6/10/02	830	0	0
10	office chairs (87)	8/16/02	2,208	0	0
11	cabinets three (89,90)	9/30/03	1,103	0	0
12	desk (92)	12/12/03	1,921	0	0
13	bookcase (93)	1/15/04	503	0	0
14	hutch for desk (98)	8/13/04	550	0	0
15	difibulator (99)	8/18/04	1,295	0	0
16	office safe (100)	10/20/04	451	0	0
17	minolta copier (102)	10/19/04	6,895	0	0
19	desk and 3 bookcases (104)	10/07/05	882	0	0
20	lifepack training system (107)	1/18/07	3,172	0	0
21	polycom phone	6/24/09	612	0	0
25	two computer monitors (101)	8/12/04	717	0	0
31	other	1/01/01	-2	0	0
34	speakers	3/05/10	20	0	0
35	FORD TRUCK	6/30/12	24,875	0	0
36	FORD TRUCK	6/30/12	24,875	0	0
37	DESK AND CHAIRS	6/30/12	4,632	661	0
38	NEW LEASE BUILDOUT	1/01/12	39,998	0	0
39	computer equipment	8/15/13	4,000	800	0
40	computer equipment	10/28/13	24,723	4,944	0
41	computer equipment	11/11/13	1,463	293	0
42	computer equipment	11/20/13	1,970	0	0
43	drug boxes	2/16/15	95,736	13,677	0
44	office furniture	2/12/16	4,443	635	0
45	it equipment	12/16/15	1,750	350	0
46	laptops	10/16/15	4,884	1,221	0
Total Other Depreciation			<u>342,305</u>	<u>22,581</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>342,305</u>	<u>22,581</u>	<u>0</u>
Grand Totals			<u>342,305</u>	<u>22,581</u>	<u>0</u>

-*4500

VA Future Depreciation Report**FYE: 6/30/18**

FYE: 6/30/2017

Form 990, Page 1

Asset	Description	Date In Service	Cost	VA
Other Depreciation:				
1	2004 chevy van (97)	10/06/04	15,488	0
2	HMERT Tow vehicle (106)	11/01/06	42,584	0
3	addit. to tow vehicle (108)	3/30/07	29,727	0
9	file cabinet (86)	6/10/02	830	0
10	office chairs (87)	8/16/02	2,208	0
11	cabinets three (89,90)	9/30/03	1,103	0
12	desk (92)	12/12/03	1,921	0
13	bookcase (93)	1/15/04	503	0
14	hutch for desk (98)	8/13/04	550	0
15	difibulator (99)	8/18/04	1,295	0
16	office safe (100)	10/20/04	451	0
17	minolta copier (102)	10/19/04	6,895	0
19	desk and 3 bookcases (104)	10/07/05	882	0
20	lifepack training system (107)	1/18/07	3,172	0
21	polycom phone	6/24/09	612	0
25	two computer monitors (101)	8/12/04	717	0
31	other	1/01/01	-2	0
34	speakers	3/05/10	20	0
35	FORD TRUCK	6/30/12	24,875	0
36	FORD TRUCK	6/30/12	24,875	0
37	DESK AND CHAIRS	6/30/12	4,632	661
38	NEW LEASE BUILDOUT	1/01/12	39,998	0
39	computer equipment	8/15/13	4,000	800
40	computer equipment	10/28/13	24,723	4,944
41	computer equipment	11/11/13	1,463	293
42	computer equipment	11/20/13	1,970	0
43	drug boxes	2/16/15	95,736	13,677
44	office furniture	2/12/16	4,443	635
45	it equipment	12/16/15	1,750	350
46	laptops	10/16/15	4,884	1,221
Total Other Depreciation			<u>342,305</u>	<u>22,581</u>
Total ACRS and Other Depreciation			<u>342,305</u>	<u>22,581</u>
Grand Totals			<u>342,305</u>	<u>22,581</u>

Form 990		Two Year Comparison Report		2015 & 2016	
Name		For calendar year 2016, or tax year beginning		, ending	
Peninsulas Emergency Medical Services Council, Inc.		07/01/16		06/30/17	
				Taxpayer Identification Number	
				** - ***4500	
			2015	2016	Differences
Revenue	1. Contributions, gifts, grants	1.	25,000	35,000	10,000
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.	374,964	350,231	-24,733
	4. Program service revenue	4.	61,303	51,275	-10,028
	5. Investment income	5.	939	1,398	459
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
	12. Total revenue. Add lines 1 through 11	12.	462,206	437,904	-24,302
Expenses	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16.	286,112	294,792	8,680
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	10,841	11,417	576
	19. Occupancy, rent, utilities, and maintenance	19.	44,867	53,712	8,845
	20. Depreciation and Depletion	20.	38,970	36,807	-2,163
	21. Other expenses	21.	122,745	81,555	-41,190
	22. Total expenses. Add lines 13 through 21	22.	503,535	478,283	-25,252
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	-41,329	-40,379	950
Other Information	24. Total exempt revenue	24.	462,206	437,904	-24,302
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	62,242	52,673	-9,569
	27. Total assets	27.	240,975	193,264	-47,711
	28. Total liabilities	28.	93,365	86,033	-7,332
	29. Retained earnings	29.	147,610	107,231	-40,379
	30. Number of voting members of governing body	30.	24	27	
	31. Number of independent voting members of governing body	31.	24	27	
32. Number of employees	32.	15			
33. Number of volunteers	33.				

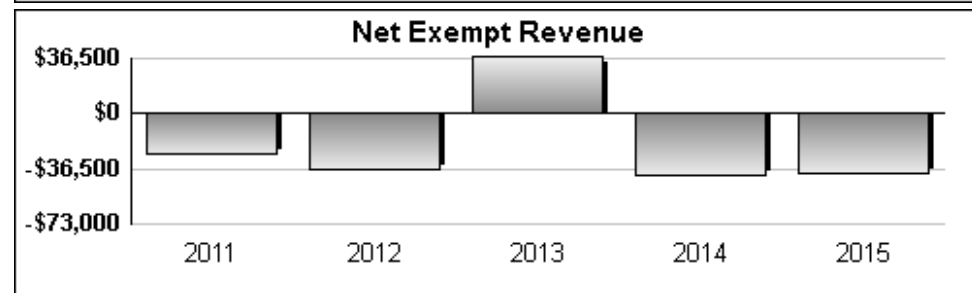
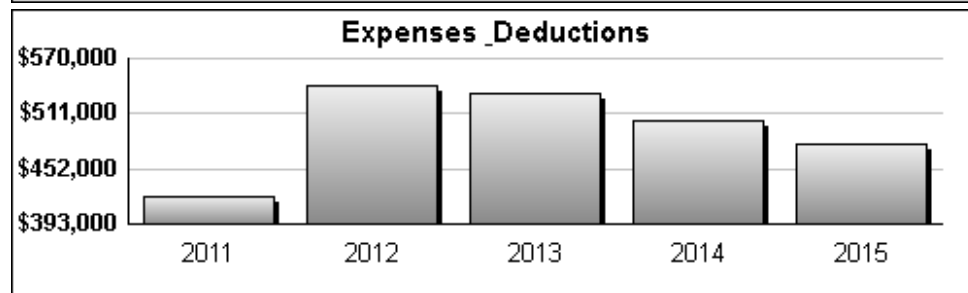
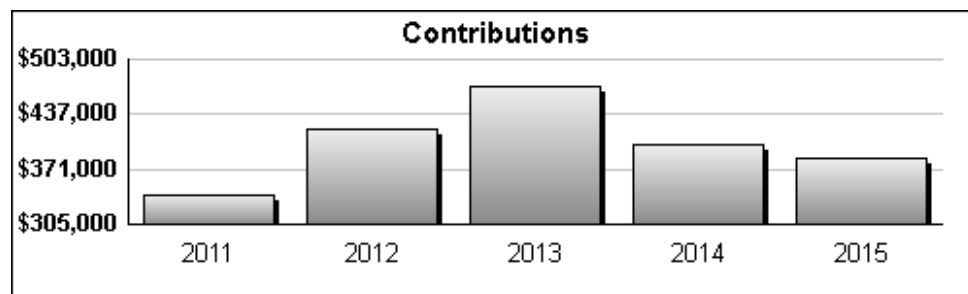
Form 990	Tax Return History	2016
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Name Peninsulas Emergency Medical Services Council, Inc.	Employer Identification Number **-***4500
-----------------------------------------------------------------	-----------------------------------------------------

	2012	2013	2014	2015	2016	2017
Contributions, gifts, grants	338,806	419,904	470,753	399,964	385,231	
Membership dues						
Program service revenue	56,152	82,037	98,348	61,303	51,275	
Capital gain or loss						
Investment income		368	198	939	1,398	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue	394,958	502,309	569,299	462,206	437,904	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	244,842	316,500	307,191	286,112	294,792	
Professional fees		10,680	10,501	10,841	11,417	
Occupancy costs	37,760	42,325	42,694	44,867	53,712	
Depreciation and depletion	19,694	23,472	29,862	38,970	36,807	
Other expenses	120,218	146,832	142,091	122,745	81,555	
Total expenses	422,514	539,809	532,339	503,535	478,283	
Excess or (Deficit)	-27,556	-37,500	36,960	-41,329	-40,379	
Total exempt revenue	394,958	502,309	569,299	462,206	437,904	
Total unrelated revenue						
Total excludable revenue	394,958	82,405	98,546	62,242	52,673	
Total Assets	211,742	218,444	267,630	240,975	193,264	
Total Liabilities	21,669	65,871	78,097	93,365	86,033	
Net Fund Balances	190,073	152,573	189,533	147,610	107,231	

Form **990T****Tax Return History****2016**Name **Peninsulas Emergency Medical
Services Council, Inc.**Employer Identification Number
****_***4500**

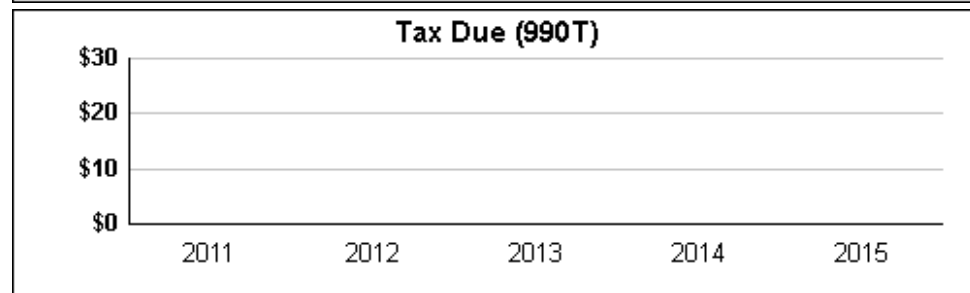
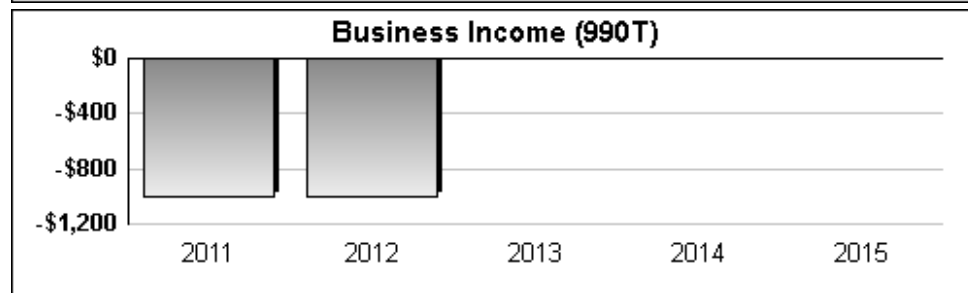
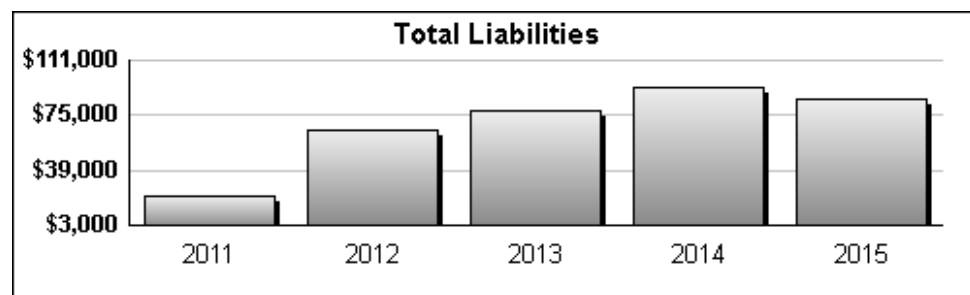
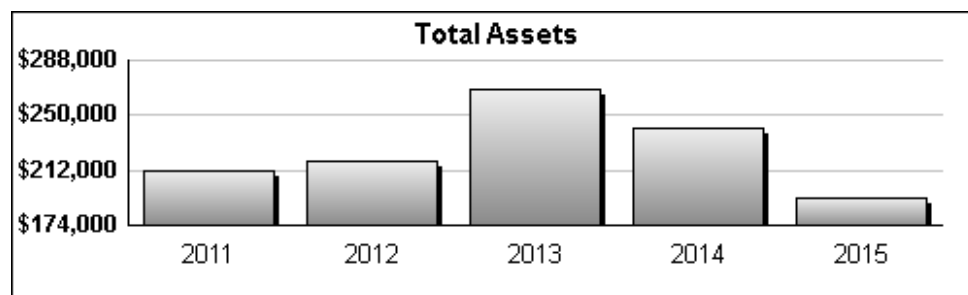
	2012	2013	2014	2015	2016	2017
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						



Form **990T****Tax Return History****2016**Name **Peninsulas Emergency Medical
Services Council, Inc.**Employer Identification Number
****-***4500**

	2012	2013	2014	2015	2016	2017
Other deductions						
Net operating loss deduction						
Specific deduction	1,000	1,000				
Income after expense and deductions	-1,000	-1,000				
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses



Federal Statements

FYE: 6/30/2017

Tax-Exempt Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
Interest on C/D's	\$ 1,398		14			
Total	<u>\$ 1,398</u>					

Federal Statements**Schedule A, Part II, Line 1(e)**

Description	Amount
STATE OEMS GRANTS	\$
USDA GRANT	
Virginia Department of Health	
Cash Contribution	303,408
County of York	
Cash Contribution	6,984
RIVERSIDE	
Cash Contribution	15,000
CITY OF HAMPTON	
Cash Contribution	13,885
JAMES CITY COUNTY	
Cash Contribution	7,553
SENTARA	
Cash Contribution	10,000
CITY OF NEWPORT NEWS	
Cash Contribution	18,401
Bon Secours	
Cash Contribution	5,000
RAPPAHANNOCK	
Cash Contribution	5,000
Total	\$ 385,231

Schedule A, Part II, Line 8(e)

Description	Amount
Interest on C/D's	\$ 1,398
Total	\$ 1,398

Federal Statements**Schedule A, Part II, Line 12 - Current year**DescriptionAmount

GOODS SOLD TRAINING MATERIALS	\$	
CTS REIMBURSEMENT		15,925
OTHER LOCALITY INCOME		17,301
OTHER INCOME		2,410
DRUG BOX SALES		1,924
EMS TICKET SALES		5,299
EMS EDUCATION EXPO		2,071
PROTOCOL BOOK SALES		6,345
Total	\$	<u>51,275</u>

Peninsula EMS Council

Balance Sheet

As of December 19, 2017

Dec 19, 17

ASSETS

Current Assets

Checking/Savings

Access National Primary Check	41,250.29
Access National Investment Serv	31,881.31
Access National OEMS Checking	499.92
Petty Cash	110.24

Total Checking/Savings 73,741.76

Accounts Receivable

Accounts Recievables	7,886.69
----------------------	----------

Total Accounts Receivable 7,886.69

Other Current Assets

Payroll Refunds	97.62
Security Deposit	2,319.00

Total Other Current Assets 2,416.62

Total Current Assets 84,045.07

Fixed Assets

Accumilated Depreciation	-259,509.12
Computer Equipment	57,244.54
Drug boxes	95,736.00
Furniture & Equipment	13,230.82
Leasehold Improvements	39,998.97
Radios	411.14
Vehicles	135,049.00

Total Fixed Assets 82,161.35

TOTAL ASSETS 166,206.42

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable	21.00
------------------	-------

Total Accounts Payable 21.00

Other Current Liabilities

Access National Line of Credit	15,000.00
Accrued Compensation Absences	5,776.43
Accrued Wages	8,172.00
Deferred Revenue	2,092.48
2110 · *Direct Deposit Liabilities	124.67
24000 · *Payroll Liabilities	98.39

Total Other Current Liabilities 31,263.97

Total Current Liabilities 31,284.97

Total Liabilities 31,284.97

Equity

Peninsula EMS Council
Balance Sheet
As of December 19, 2017

	<u>Dec 19, 17</u>
Fund Balance	147,609.52
32000 - Retained Earnings	-40,378.66
Net Income	<u>27,690.59</u>
Total Equity	<u>134,921.45</u>
TOTAL LIABILITIES & EQUITY	<u><u>166,206.42</u></u>

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.

FINANCIAL STATEMENTS
Years ended June 30, 2017 AND 2016

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Statements of Cash Flows.....	5
Statements of Functional Expenses.....	6
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Notes to Financial Statements.....	9

Independent Auditor's Report

Board of Directors and Management
Peninsulas Emergency Medical Services Council, Inc.

I have audited the accompanying financial statements of Peninsulas Emergency Medical Services Council, Inc. (a Virginia non-profit, "the Council"), which comprise the statement of financial position as of June 30, 2017 and 2016, and the related statements of activities, cash flows and functional expenses for the years then ended and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the fair presentation of these financial statements in accordance with accounting principles generally accepted in The United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audits. I conducted my audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting principles used and the reasonableness of significant estimates made by management, as well as evaluating the overall financial statement presentation.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Peninsulas Emergency Medical Services Council, Inc. as of June 30, 2017 and 2016, and the changes in its net assets and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

D Allen Perkins, CPA

Manakin Sabot, Virginia
December 4, 2017

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
STATEMENTS OF FINANCIAL POSITION
June 30, 2017 AND 2016

ASSETS		
	2017	2016
Cash and cash equivalents	\$ 610	\$ 12,189
Investment	31,881	30,569
Accounts receivable	76,194	76,831
Total current assets	108,685	119,589
Property and equipment – net	82,162	118,969
Other Assets	2,417	2,417
TOTAL ASSETS	\$ 193,264	\$ 240,975
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable	\$ 9,308	\$ 7,735
Salary and related accruals	8,856	14,482
Accrued vacation	5,776	5,776
Line of credit	60,000	44,879
Deferred Revenue	2,093	20,493
Total current liabilities	86,033	93,365
NET ASSETS		
Temporarily restricted	-	-
Unrestricted	107,231	147,610
Total net assets	107,231	147,610
TOTAL LIABILITIES AND NET ASSETS	\$ 193,264	\$ 240,975

These financial statements should be read only in connection
with the accompanying summary of significant accounting
policies and notes to financial statements.

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
STATEMENT OF ACTIVITIES
June 30, 2017

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
PUBLIC SUPPORT AND REVENUE			
Public support:			
Local support	\$ 64,071	-	\$ 64,071
Grants	42,686	-	42,686
Net assets released from restrictions	-	-	-
Total public support	<u>106,757</u>	<u>-</u>	<u>106,757</u>
Revenues:			
State funds	309,783	-	309,783
Training materials (goods sold)	9,750	-	9,750
Interest	1,398	-	1,398
Other	10,216	-	10,216
Total revenues	<u>331,147</u>	<u>-</u>	<u>331,147</u>
Total support and revenue	<u>437,904</u>	<u>-</u>	<u>437,904</u>
EXPENSES			
Programs	424,885	-	424,885
Management and general	<u>53,398</u>	<u>-</u>	<u>53,398</u>
Total expenses	<u>478,283</u>	<u>-</u>	<u>478,283</u>
CHANGE IN NET ASSETS	(40,379)	-	(40,379)
NET ASSETS, BEGINNING OF YEAR	<u>147,610</u>	<u>-</u>	<u>147,610</u>
NET ASSETS, END OF YEAR	<u><u>\$ 107,231</u></u>	<u><u>-</u></u>	<u><u>107,231</u></u>

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
STATEMENT OF ACTIVITIES
June 30, 2016

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
PUBLIC SUPPORT AND REVENUE			
Public support:			
Local support	\$ 67,612	-	\$ 67,612
Grants	67,904	-	67,904
Net assets released from restrictions	-	-	-
Total public support	<u>135,516</u>	<u>-</u>	<u>135,516</u>
Revenues:			
State funds	303,356	-	303,356
Training materials (goods sold)	12,067	-	12,067
Interest	991	-	991
Other	9,682	-	9,682
Total revenues	<u>326,096</u>	<u>-</u>	<u>326,096</u>
Total support and revenue	<u>461,612</u>	<u>-</u>	<u>461,612</u>
EXPENSES			
Programs	453,684	-	453,684
Management and general	<u>49,851</u>	<u>-</u>	<u>49,851</u>
Total expenses	<u>503,535</u>	<u>-</u>	<u>503,535</u>
CHANGE IN NET ASSETS	(41,923)	-	(41,923)
NET ASSETS, BEGINNING OF YEAR	<u>189,533</u>	<u>-</u>	<u>189,533</u>
NET ASSETS, END OF YEAR	<u><u>\$ 147,610</u></u>	<u><u>-</u></u>	<u><u>147,610</u></u>

These financial statements should be read only in connection
with the accompanying summary of significant accounting
policies and notes to financial statements.

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.

STATEMENTS OF CASH FLOWS

Years Ended June 30, 2017 and 2016

	<u>2017</u>	<u>2016</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ (40,379)	\$ (41,923)
Adjustments to reconcile changes in net assets to net cash used in operating activities:		
Depreciation	36,807	38,979
Unrealized loss on investment	-	594
Investment income reinvested in investment	(1,398)	(939)
Change in:		
Accounts receivable	637	2,480
Other assets		(1,253)
Accounts payable	1,753	(18,315)
Salary and other	<u>(23,999)</u>	<u>18,704</u>
Net cash used in operating activities	<u>(26,579)</u>	<u>(1,673)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Property and equipment acquisitions	-	(11,078)
CASH FLOWS FROM FINANCING ACTIVITIES		
Borrowings on Line of Credit	45,000	120,000
Repayments on Line of Credit	<u>(30,000)</u>	<u>(105,121)</u>
Net borrowings on Line of Credit	15,000	14,879
NET CHANGE IN CASH AND CASH EQUIVALENTS	(11,579)	2,128
CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR	<u>12,189</u>	<u>10,061</u>
CASH AND CASH EQUIVALENTS, END OF YEAR	<u>\$ 610</u>	<u>\$ 12,189</u>
 Cash paid for interest	 \$ 2,420	 \$ 1,178

These financial statements should be read only in connection
with the accompanying summary of significant accounting
policies and notes to financial statements.

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
STATEMENTS OF FUNCTIONAL EXPENSES
Years Ended June 30, 2017 and 2016

	2017			2016		
	Program Services	Management & General	Total	Program Services	Management & General	Total
Communications	\$ 8,418	\$ 935	\$ 9,353	\$ 10,594	\$ 1,177	\$ 11,771
Facilities	48,341	5,371	53,712	40,380	4,487	44,867
Depreciation	33,126	3,681	36,807	35,073	3,897	38,970
Financial fees	4,741	6,676	11,417	5,420	5,421	10,841
Grant support costs	2,758	-	2,758	33,625		33,625
Insurance	4,293	4,293	8,586	3,212	3,213	6,425
Miscellaneous	3,702	412	4,114	3,449	383	3,832
Office supplies	14,596	1,621	16,217	9,985	1,109	11,094
Program support costs	31,232	-	31,232	40,467		40,467
Staffing & payroll	265,313	29,479	294,792	257,501	28,611	286,112
Travel	6,187	688	6,875	12,918	1,435	14,353
Interest expense	2,178	242	2,420	1,060	118	1,178
Total	\$ 424,885	\$ 53,398	\$ 478,283	\$ 453,684	\$ 49,851	\$ 503,535

These financial statements should be read only in connection with the accompanying summary of significant accounting policies and notes to financial statements.

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
Years Ended June 30, 2017 and 2016

Peninsulas Emergency Medical Services Council, Inc. (the Council), is a Virginia nonstock, non-profit, corporation which coordinates emergency services, equipment and training for sixteen localities on the Virginia peninsulas. Primary funding is provided by the Department of Health, Office of Emergency Medical Services (OEMS), of the Commonwealth of Virginia. In the normal course of business, the Council provides credit under standard terms without collateral.

BASIS OF PRESENTATION

The Council reports information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

The financial statements are prepared on the accrual basis of accounting and accordingly reflect all significant receivables, payables and other liabilities.

USE OF ESTIMATES IN PREPARING FINANCIAL STATEMENTS

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues, expenses, gains, losses and other changes in net assets during the reporting period. Actual results could differ from those estimates.

CASH AND CASH EQUIVALENTS

The Council considers all highly liquid investments, including time deposits intended to be held until maturity, to be cash equivalents.

ACCOUNTS RECEIVABLE

The Council periodically evaluates accounts receivable for collectability. As of June 30, 2017 and 2016 management considers all accounts receivable to be fully collectible. Accordingly, no allowance for doubtful accounts has been recorded.

PROPERTY AND EQUIPMENT

Property and equipment are recorded at cost (purchased assets greater than \$500 are capitalized); property and equipment are depreciated using the straight-line method over estimated useful lives of the assets as follows:

Office furniture and equipment	3-7 years
Drug boxes	7 years
Computer equipment	3-5 years
Vehicles	5 years
Leasehold improvements	5 years

This information is an integral part of the accompanying financial statements.

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
Years Ended June 30, 2017 and 2016

FUNCTIONAL ALLOCATION OF EXPENSES

Functional expenses have been allocated between program services and management and general expenses based on an analysis of personnel time, grant requirements, and other analysis of activities related to the normal course of business. Management considers that the majority of staff time and expenses incurred are related to the OEMS contract and serving the localities in its area. The Council does not have fundraising expenses or a fundraising function.

TAX EXEMPT STATUS

The Council is exempt from federal income tax under Internal Revenue Code Section 501 (c)(3). Furthermore, it is classified as a publicly supported charitable organization under Section 509(a)(1) of the Internal Revenue Code and qualifies for the maximum charitable contribution deduction for its donors. As a result, the accompanying financial statements include no provision for income taxes.

ADVERTISING

Advertising costs are expensed when incurred.

CONTRIBUTED SERVICES

The Council records the value of contributed services when there is an objective basis available to measure their value and they meet the following criteria:

- The services rendered either create or enhance non-financial assets
- The services received required specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by contribution.

No amounts have been reflected in the financial statements for contributed services. Nevertheless, some volunteers donate time in the Council's program services.

Contributed materials and property are recorded at fair value at the date of donation. If donors stipulate how long contributed property and equipment must be used, the contributions are recorded as restricted support. In the absence of such stipulations, contributions of property and equipment are recorded as unrestricted support.

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
NOTES TO FINANCIAL STATEMENTS
Years Ended June 30, 2017 and 2016

NOTE 1 – CREDIT RISK

The Council maintains its cash accounts with major financial institutions. The balances are insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000 at each institution. At June 30, 2017, there was no excess at any institution.

NOTE 2- INVESTMENT

PEMS has an investment account it maintains with Middleburg Bank. The investment account is recorded at fair market value (FMV) of \$31,881 and \$30,569 at June 30, 2017 and June 30, 2016 respectively, with an initial cost of \$30,000. During fiscal years 2017 and 2016, PEMS recognized the following activity in the Statement of Activities. The FMV of the investment is easily obtainable and is considered a level one investment in accordance with FASB ASC 820.

	<u>2017</u>	<u>2016</u>
Interest and dividends	\$ 1,091	\$ 939
Net Realized (losses) gains	251	(594)
Net Unrealized gains (losses)	-	-
Fees	<u>(30)</u>	<u>(30)</u>
Total	<u>\$ 1,312</u>	<u>\$ 315</u>

NOTE 3- PROPERTY AND EQUIPMENT

Property and equipment consist of the following:

	<u>2017</u>	<u>2016</u>
Office furniture and equipment	\$ 70,887	\$ 70,887
Drug boxes	95,736	95,736
Vehicles	135,049	135,049
Leasehold improvements	<u>39,999</u>	<u>39,999</u>
Total property and equipment	341,671	341,671
Less accumulated depreciation	<u>(259,509)</u>	<u>(222,702)</u>
Net property and equipment	<u>\$ 82,162</u>	<u>\$ 118,969</u>

This information is an integral part of the accompanying financial statements.

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
NOTES TO FINANCIAL STATEMENTS
Years Ended June 30, 2017 and 2016

NOTE 4 – OPERATING LEASES

During fiscal 2016, the Council entered into a new lease for a larger operating space in the same complex for a seven-year term expiring February 14, 2023. The Council expensed approximately \$41,600 and \$41,300 for the lease in fiscal years 2017 and 2016. The lease also requires PEMS to pay electricity and other common area maintenance on the space.

The Landlord made all required build-out and improvements such that the conditions and leasehold improvements are substantially the same as the previous office space.

In November 2017, the Council agreed to an amendment to the lease (the Second Amendment to Deed of Lease) that extended the term to August 31, 2026 and reduced the yearly rent to be paid by approximately 22%. This amendment changed the yearly rent payments as follows (rounded-converted to Council June 30 year-end):

	<u>Total rent</u>
2018	\$ 33,000
2019	33,000
2020	34,000
2021	35,000
2022	36,000
Thereafter	<u>163,000</u>
Totals	\$ 334,000

NOTE 5 - TEMPORARILY RESTRICTED NET ASSETS

The Council is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

Gifts of cash and other assets are reported as temporarily restricted net support if they are received with donor stipulation that temporarily limit the use of the donated assets. When a donor restriction is satisfied, by either passage of time or action, temporarily restricted net assets are reclassified to unrestricted net assets. When restrictions are met in the same fiscal year restricted support is received, the gift is classified as unrestricted support. The Council has no assets permanently restricted by donors.

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
NOTES TO FINANCIAL STATEMENTS
Years Ended June 30, 2017 and 2016

NOTE 6- ECONOMIC DEPENDENCE

The Council receives a significant portion of its revenue and support from OEMS under various contracts and grants (approximately 76% and 77%, for fiscal years ended June 30, 2017 and 2016, respectively). In addition, the Council receives a significant portion of its revenue and support from local government jurisdictions (approximately 15% and 11% respectively for fiscal years ended June 30, 2017 and 2016, respectively).

NOTE 7- LINE OF CREDIT

The Council obtained a line of credit with a local bank in May of 2013 with a maximum borrowing amount of \$45,000 (increased to \$60,000 in fiscal 2017). During fiscal year 2017, the Council borrowed \$45,000 and repaid \$30,000 leaving \$60,000 payable at June 30, 2017. During fiscal year 2016, the Council borrowed \$120,000 and repaid \$105,121 leaving \$45,000 payable at June 30, 2016. The Line of Credit is unsecured and carries an interest rate of 5.5%. Interest of approximately \$2,400 and \$1,200 was paid on the line of credit in 2017 and 2016 respectively. At November 30, 2017, the line of credit had a \$15,000 balance outstanding.

NOTE 8 – COMMITMENT AND CONTINGENCY

Expenditures of grant funds received by the Council are subject to review by the granting agencies. Such subsequent reviews could result in the Council having to refund grants previously received or having such adjustments withheld for future grants. Management believes all grant funds have been expended in accordance with the requirements of the grants and any such future adjustments would be immaterial. Therefore, no provision for refundable grants has been made as of June 30, 2017 and 2016.

NOTE 9- FUTURE CONSIDERATIONS FOR PEMS

PEMS has incurred operated losses over the last few years and has continued to utilize its line of credit over this period. PEMS revenue, although predicable and assured, has remained flat and its expenses have increased during this period.

PEMS is actively seeking out new funding sources and will continue to monitor its expenses. The budget for 2018 shows a balanced budget after consideration of depreciation which is a non-cash expenditure. In November 2017, PEMS received a new five- year contract from the office of OEMS which will increase its yearly funding by approximately \$65,000. Also, PEMS renegotiated its lease for facility space and obtained an approximate 22% reduction in yearly payments (approximate \$10,000 per year). Combined with the new revenue strategies, PEMS is projecting that it will operate in 2018 without cash losses and will pay down its line of credit.

This information is an integral part of the accompanying financial statements.

PENINSULAS EMERGENCY MEDICAL SERVICES COUNCIL, INC.
NOTES TO FINANCIAL STATEMENTS
Years Ended June 30, 2017 and 2016

NOTE 10- SUBSEQUENT EVENTS

Management has evaluated subsequent events for recognition and disclosure through December 4, 2017, the date the financial statements were available to be issued.

Peninsula EMS Council
Profit & Loss
July 1 through December 19, 2017

Jul 1 - Dec 19, 17

Ordinary Income/Expense

Income

10.00 · Commonwealth of VA Revenue	
10.10 · State Service Contract	87,332.75
10.001 State Contract Mod	5,460.14
10.11 - EMS Training Fund Contract	
10.1101 - CE and Aux MOU Admin	31,310.88
10.12 · Consolidated Test Site	1,700.00
10.13 · Rescue Squad Assistance Fund	
10.1308 · PEMS EMS Education Expo	599.71
Total 10.13 · Rescue Squad Assistance Fund	599.71
10.50 · Misc Commonwealth of VA Revenue	67.50
10.00 · Commonwealth of VA Revenue - Other	
Total 10.00 · Commonwealth of VA Revenue	126,470.98
11.00 · Loc Gov, Transp, Fed Agency Rev	
11.10 · City of Hampton	18,021.00
11.11 · City of Newport News	23,849.00
11.12 · City of Poquoson	1,606.00
11.13 · City of Williamsburg	1,932.00
11.14 · Essex County	1,135.00
11.15 · Gloucester County	4,819.00
11.16 · James City County	9,532.00
11.17 · King and Queen County	935.00
11.18 · King William County	2,113.00
11.19 · Lancaster County	1,469.00
11.20 · Mathews County	1,136.00
11.21 · Middlesex County	1,441.00
11.22 · Northumberland County	1,589.00
11.23 · Richmond County	1,184.00
11.24 · Westmoreland County	2,304.00
11.25 · York County	8,916.05
11.00 · Loc Gov, Transp, Fed Agency Rev - Other	12,945.00
Total 11.00 · Loc Gov, Transp, Fed Agency Rev	94,926.05
13.00 · Grants, Donations, and Other Co	
13.50 · Miscellaneous Grants, Donations	3,750.00
Total 13.00 · Grants, Donations, and Other Co	3,750.00
16.00 · Training Revenues (Non State)	
16.20 · Consolidated Test Site Fees	3,150.00
16.50 · Other Misc Training (Non-State)	
16.5001 · OSHA Infection Control Courses	3,341.13
16.5003 · CISM Courses	245.47
Total 16.50 · Other Misc Training (Non-State)	3,586.60
Total 16.00 · Training Revenues (Non State)	6,736.60
17.00 · Sales Revenue	

Peninsula EMS Council
Profit & Loss
July 1 through December 19, 2017

	Jul 1 - Dec 19, 17
17.11 · Protocol Book Sales	828.00
17.12 · Drug Kits/Boxes Sales	4,525.80
Total 17.00 · Sales Revenue	5,353.80
19.00 · Miscellaneous Income	
19.11 · Interest Income	18.92
19.12 · Office Rental Income	
19.1202 · Office Supplies	-16.78
Total 19.12 · Office Rental Income	-16.78
19.00 · Miscellaneous Income - Other	378.88
Total 19.00 · Miscellaneous Income	381.02
Total Income	237,618.45
Expense	
21.00 · Salaries & Wages (CTS)	
21.10 · EMT Salaries	480.00
21.11 · Evaluator Salaries	2,000.00
21.12 · Moulage Tech Salaries	225.00
21.13 · Patient Salaries	945.00
21.14 · Registrar Salaries	75.00
21.15 · Runner Salaries	90.00
21.16 · Logistics Coordinator Salaries	375.00
21.17 · Site Coordinator Salaries	900.00
Total 21.00 · Salaries & Wages (CTS)	5,090.00
23.00 · Fringe Benefits	1,068.00
24.00 · Payroll Taxes, Workers Comp, et	
24.10 · FICA	718.82
Total 24.00 · Payroll Taxes, Workers Comp, et	718.82
30.00 · Contractual Services Expenses	
30.11 · Accountant/Bookkeeper	1,005.00
30.12 · Auditing Services	7,400.00
30.16 · Maintenance & Repair Services	300.00
30.18 · Other Misc Contractual Services	
30.1801 · IT/AV Mainenance & Repair	219.00
30.1802 · Fire Alarm Services	1,067.60
Total 30.18 · Other Misc Contractual Services	1,286.60
Total 30.00 · Contractual Services Expenses	9,991.60
31.00 · General Operating Expenses	
31.10 · Organizational Memberships	
31.1001 · Regional Directors Group	850.00
31.10 · Organizational Memberships - Other	662.00
Total 31.10 · Organizational Memberships	1,512.00
31.14 · Postal Services	371.15
31.15 · Printing Services	330.00
31.16 · Telecommunications Services	

Peninsula EMS Council
Profit & Loss
July 1 through December 19, 2017

	Jul 1 - Dec 19, 17
31.1601 · Cable	449.49
31.1602 · Internet	820.12
31.1603 · Telephone	783.38
31.1604 · Wireless Comms/Secure Fax	400.10
31.1606 · Cell Phone Reimb (PEMS)	1,725.00
Total 31.16 · Telecommunications Services	4,178.09
31.18 · Council Vehicle Repair & Maint	
31.1801 · C-Team Truck	43.60
31.1802 · Van	37.30
31.1803 · Explorer/SUV 1	681.90
31.1804 · Explorer/SUV 2	583.45
31.1805 · Trailer 1	40.10
31.1806 · Trailer 2	40.98
Total 31.18 · Council Vehicle Repair & Maint	1,427.33
31.21 · Travel - Lodging	1,091.09
31.22 · Travel - Meal Reimburs IRS	152.44
31.23 · Travel - Meal Reimbs - Not IRS	366.72
31.24 · Grant Support Costs	
31.2406 · PEMS EMS Education Exp	21.92
Total 31.24 · Grant Support Costs	21.92
31.50 · Misc General Operating Expenses	
31.5002 · Financial Fees	1,591.58
31.5004 · Reg Meeting Support Expenses	160.50
31.5005 · Reg Training Support Expenses	216.62
31.50 · Misc General Operating Expenses - Other	6.00
Total 31.50 · Misc General Operating Expenses	1,974.70
31.00 · General Operating Expenses - Other	376.57
Total 31.00 · General Operating Expenses	11,802.01
32.00 · Supply & Materials Expenses	
32.11 · Office Supplies	1,397.60
32.13 · Gasoline	10.58
32.14 · Lic/Tags Tolls/EZPass/Parking	219.00
32.16 · Educational Supplies	
32.1601 · CTS (Equipment/Medical Supply)	3.16
Total 32.16 · Educational Supplies	3.16
32.18 · Regional EMS Awards	153.00
32.19 · Drug Kits/Boxes Purchase and Re	491.83
32.00 · Supply & Materials Expenses - Other	74.93
Total 32.00 · Supply & Materials Expenses	2,350.10
33.00 · Insurance Expenses	
33.10 · Automobile Insurance	0.00
33.15 · Other Insurance	
33.1501 · Inland Marine	419.00

Peninsula EMS Council

Profit & Loss

July 1 through December 19, 2017

	Jul 1 - Dec 19, 17
33.1503 · Virginia's Risk	1,326.00
33.1505 · Indemnification of Officers Emp	389.00
33.15 · Other Insurance - Other	1,395.60
Total 33.15 · Other Insurance	3,529.60
Total 33.00 · Insurance Expenses	3,529.60
34.00 · Rentals	
34.11 · Equipment Rentals	
34.1102 · Water Cooler Rental & Refills	174.89
Total 34.11 · Equipment Rentals	174.89
34.12 · Building Rentals	
34.1201 · Office Rent (includes CAM)	18,263.51
Total 34.12 · Building Rentals	18,263.51
Total 34.00 · Rentals	18,438.40
35.00 · Public Utilities	
35.10 · Electrical Service Charges	2,417.40
Total 35.00 · Public Utilities	2,417.40
36.00 · Equipment Purchases	
36.10 · Office Equipment	
36.1001 · IT/AV Equipment	2,793.35
36.10 · Office Equipment - Other	6,825.12
Total 36.10 · Office Equipment	9,618.47
36.12 · IT Software Fees	
36.1201 · Bookkeeping Software	257.96
36.1203 · Calendar Software	25.00
36.1204 · Inventory Software	2,184.00
36.1206 · Work Order Software	12.00
36.1207 · Event Planning Software	199.90
36.12 · IT Software Fees - Other	352.00
Total 36.12 · IT Software Fees	3,030.86
Total 36.00 · Equipment Purchases	12,649.33
66000 · Payroll Expenses	136,811.50
66900 · *Reconciliation Discrepancies	-399.52
Total Expense	204,467.24
Net Ordinary Income	33,151.21
Net Income	33,151.21

Public Law 115–83
115th Congress

An Act

To amend the Controlled Substances Act with regard to the provision of emergency medical services.

Nov. 17, 2017
[H.R. 304]

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the “Protecting Patient Access to Emergency Medications Act of 2017”.

Protecting
Patient Access to
Emergency
Medications Act
of 2017.
21 USC 801 note.

SEC. 2. EMERGENCY MEDICAL SERVICES.

Section 303 of the Controlled Substances Act (21 U.S.C. 823) is amended—

- (1) by redesignating subsection (j) as subsection (k); and
- (2) by inserting after subsection (i) the following:

“(j) **EMERGENCY MEDICAL SERVICES THAT ADMINISTER CONTROLLED SUBSTANCES.**—

“(1) **REGISTRATION.**—For the purpose of enabling emergency medical services professionals to administer controlled substances in schedule II, III, IV, or V to ultimate users receiving emergency medical services in accordance with the requirements of this subsection, the Attorney General—

“(A) shall register an emergency medical services agency if the agency submits an application demonstrating it is authorized to conduct such activity under the laws of each State in which the agency practices; and

“(B) may deny an application for such registration if the Attorney General determines that the issuance of such registration would be inconsistent with the requirements of this subsection or the public interest based on the factors listed in subsection (f).

“(2) **OPTION FOR SINGLE REGISTRATION.**—In registering an emergency medical services agency pursuant to paragraph (1), the Attorney General shall allow such agency the option of a single registration in each State where the agency administers controlled substances in lieu of requiring a separate registration for each location of the emergency medical services agency.

“(3) **HOSPITAL-BASED AGENCY.**—If a hospital-based emergency medical services agency is registered under subsection (f), the agency may use the registration of the hospital to administer controlled substances in accordance with this subsection without being registered under this subsection.

“(4) **ADMINISTRATION OUTSIDE PHYSICAL PRESENCE OF MEDICAL DIRECTOR OR AUTHORIZING MEDICAL PROFESSIONAL.**—Emergency medical services professionals of a registered emergency

medical services agency may administer controlled substances in schedule II, III, IV, or V outside the physical presence of a medical director or authorizing medical professional in the course of providing emergency medical services if the administration is—

“(A) authorized by the law of the State in which it occurs; and

“(B) pursuant to—

“(i) a standing order that is issued and adopted by one or more medical directors of the agency, including any such order that may be developed by a specific State authority; or

“(ii) a verbal order that is—

“(I) issued in accordance with a policy of the agency; and

“(II) provided by a medical director or authorizing medical professional in response to a request by the emergency medical services professional with respect to a specific patient—

“(aa) in the case of a mass casualty incident; or

“(bb) to ensure the proper care and treatment of a specific patient.

“(5) DELIVERY.—A registered emergency medical services agency may deliver controlled substances from a registered location of the agency to an unregistered location of the agency only if the agency—

“(A) designates the unregistered location for such delivery; and

“(B) notifies the Attorney General at least 30 days prior to first delivering controlled substances to the unregistered location.

“(6) STORAGE.—A registered emergency medical services agency may store controlled substances—

“(A) at a registered location of the agency;

“(B) at any designated location of the agency or in an emergency services vehicle situated at a registered or designated location of the agency; or

“(C) in an emergency medical services vehicle used by the agency that is—

“(i) traveling from, or returning to, a registered or designated location of the agency in the course of responding to an emergency; or

“(ii) otherwise actively in use by the agency under circumstances that provide for security of the controlled substances consistent with the requirements established by regulations of the Attorney General.

“(7) NO TREATMENT AS DISTRIBUTION.—The delivery of controlled substances by a registered emergency medical services agency pursuant to this subsection shall not be treated as distribution for purposes of section 308.

“(8) RESTOCKING OF EMERGENCY MEDICAL SERVICES VEHICLES AT A HOSPITAL.—Notwithstanding paragraph (13)(J), a registered emergency medical services agency may receive controlled substances from a hospital for purposes of restocking an emergency medical services vehicle following an emergency

Notification.
Time period.

Records.

response, and without being subject to the requirements of section 308, provided all of the following conditions are satisfied:

“(A) The registered or designated location of the agency where the vehicle is primarily situated maintains a record of such receipt in accordance with paragraph (9).

“(B) The hospital maintains a record of such delivery to the agency in accordance with section 307.

“(C) If the vehicle is primarily situated at a designated location, such location notifies the registered location of the agency within 72 hours of the vehicle receiving the controlled substances.

Notification.
Deadline.

“(9) MAINTENANCE OF RECORDS.—

“(A) IN GENERAL.—A registered emergency medical services agency shall maintain records in accordance with subsections (a) and (b) of section 307 of all controlled substances that are received, administered, or otherwise disposed of pursuant to the agency’s registration, without regard to subsection 307(c)(1)(B).

“(B) REQUIREMENTS.—Such records—

“(i) shall include records of deliveries of controlled substances between all locations of the agency; and

“(ii) shall be maintained, whether electronically or otherwise, at each registered and designated location of the agency where the controlled substances involved are received, administered, or otherwise disposed of.

“(10) OTHER REQUIREMENTS.—A registered emergency medical services agency, under the supervision of a medical director, shall be responsible for ensuring that—

“(A) all emergency medical services professionals who administer controlled substances using the agency’s registration act in accordance with the requirements of this subsection;

“(B) the recordkeeping requirements of paragraph (9) are met with respect to a registered location and each designated location of the agency;

“(C) the applicable physical security requirements established by regulation of the Attorney General are complied with wherever controlled substances are stored by the agency in accordance with paragraph (6); and

“(D) the agency maintains, at a registered location of the agency, a record of the standing orders issued or adopted in accordance with paragraph (9).

“(11) REGULATIONS.—The Attorney General may issue regulations—

“(A) specifying, with regard to delivery of controlled substances under paragraph (5)—

“(i) the types of locations that may be designated under such paragraph; and

“(ii) the manner in which a notification under paragraph (5)(B) must be made;

“(B) specifying, with regard to the storage of controlled substances under paragraph (6), the manner in which such substances must be stored at registered and designated locations, including in emergency medical service vehicles; and

“(C) addressing the ability of hospitals, emergency medical services agencies, registered locations, and designated

locations to deliver controlled substances to each other in the event of—

- “(i) shortages of such substances;
- “(ii) a public health emergency; or
- “(iii) a mass casualty event.

“(12) RULE OF CONSTRUCTION.—Nothing in this subsection shall be construed—

“(A) to limit the authority vested in the Attorney General by other provisions of this title to take measures to prevent diversion of controlled substances; or

“(B) to override the authority of any State to regulate the provision of emergency medical services consistent with this subsection.

“(13) DEFINITIONS.—In this section:

“(A) The term ‘authorizing medical professional’ means an emergency or other physician, or another medical professional (including an advanced practice registered nurse or physician assistant)—

- “(i) who is registered under this Act;
- “(ii) who is acting within the scope of the registration; and
- “(iii) whose scope of practice under a State license or certification includes the ability to provide verbal orders.

“(B) The term ‘designated location’ means a location designated by an emergency medical services agency under paragraph (5).

“(C) The term ‘emergency medical services’ means emergency medical response and emergency mobile medical services provided outside of a fixed medical facility.

“(D) The term ‘emergency medical services agency’ means an organization providing emergency medical services, including such an organization that—

- “(i) is governmental (including fire-based and hospital-based agencies), nongovernmental (including hospital-based agencies), private, or volunteer-based;
- “(ii) provides emergency medical services by ground, air, or otherwise; and
- “(iii) is authorized by the State in which the organization is providing such services to provide emergency medical care, including the administering of controlled substances, to members of the general public on an emergency basis.

“(E) The term ‘emergency medical services professional’ means a health care professional (including a nurse, paramedic, or emergency medical technician) licensed or certified by the State in which the professional practices and credentialed by a medical director of the respective emergency medical services agency to provide emergency medical services within the scope of the professional’s State license or certification.

“(F) The term ‘emergency medical services vehicle’ means an ambulance, fire apparatus, supervisor truck, or other vehicle used by an emergency medical services agency for the purpose of providing or facilitating emergency medical care and transport or transporting controlled substances to and from the registered and designated locations.

“(G) The term ‘hospital-based’ means, with respect to an agency, owned or operated by a hospital.

“(H) The term ‘medical director’ means a physician who is registered under subsection (f) and provides medical oversight for an emergency medical services agency.

“(I) The term ‘medical oversight’ means supervision of the provision of medical care by an emergency medical services agency.

“(J) The term ‘registered emergency medical services agency’ means—

“(i) an emergency medical services agency that is registered pursuant to this subsection; or

“(ii) a hospital-based emergency medical services agency that is covered by the registration of the hospital under subsection (f).

“(K) The term ‘registered location’ means a location that appears on the certificate of registration issued to an emergency medical services agency under this subsection or subsection (f), which shall be where the agency receives controlled substances from distributors.

“(L) The term ‘specific State authority’ means a governmental agency or other such authority, including a regional oversight and coordinating body, that, pursuant to State law or regulation, develops clinical protocols regarding the delivery of emergency medical services in the geographic jurisdiction of such agency or authority within the State that may be adopted by medical directors.

“(M) The term ‘standing order’ means a written medical protocol in which a medical director determines in advance the medical criteria that must be met before administering controlled substances to individuals in need of emergency medical services.

“(N) The term ‘verbal order’ means an oral directive that is given through any method of communication including by radio or telephone, directly to an emergency medical services professional, to contemporaneously administer a controlled substance to individuals in need of emergency medical services outside the physical presence of the medical director or authorizing medical professional.”.

Approved November 17, 2017.

LEGISLATIVE HISTORY—H.R. 304:

CONGRESSIONAL RECORD, Vol. 163 (2017):

Jan. 9, considered and passed House.

Oct. 24, considered and passed Senate, amended.

Nov. 2, House concurred in Senate amendment.

