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Form 990-EZ

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

► For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

1999

This Form is

Open to Public Inspection

Α	Fo	or the 1999 cal	lendar year, OR tax year beginning , 1999, and end	ding		
В	Ch	neck if	Please C	DE	mployer ı	dentification number
	Cha	ange of address	use IRS label or	82	2-044	18357
	Init	ialreturn	print or KETCHUM SUN VALLEY VOLUNTEER ASSOC.	INC ET	elephone	number
	Fina	alreturn	type. See P.O. BOX 1262			
Г	Am	ended return	Specific KETCHIIM ID 83340	Fc	beck >	If exemption
_	(rec	quired also for te reporting)	Instruc- tions.			is pending
_	Sia	te reporting)		H E	nter four-	digit group exemption
3	۸.	aauatina math	lod ☑ Cash ☐ Accrual ☐ Other (specify) ▶		ımber (GE	
		counting meth	ation ► ☑ Exempt under section 501(c) (3) ◀ (insert number) OR ► ☐			-11
딞		-			•	
周			01(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts MUST			<u></u>
J			the organization's gross receipts are normally not more than \$25,000. The organization			
_ _			a Form 990 Package in the mail, the organization should file a return without financ			
TK	En	iter the organiz	zation's 1999 gross receipts (add back lines 5b, 6b, and 7b, to line 9)		5	6,777
_			If \$100,000 or more, the organization must file Form 990 instead			
	Pa		enue, Expenses, and Changes in Net Assets or Fund Balance		tions on	page 32.)
~			itions, gifts, grants, and similar amounts received (attach schedule of contributors) ${\sf S}'$	TATEMENT 1	1	50,006
呈		2 Program	service revenue including government fees and confects in		2	
	'	3 Members	ship dues and assessmentsRECEVED	[3	
			ent income		4	907
		5a Gross an	mount from sale of assets other than inventor; 2 7. 36 5a			
			st or other basis and sales expenses			
	_	c Gain or ((loss) from sale of assets other than inventor (less) from sale of assets other (less) from		5c	
	R E V E N U	6 Special e	events and activities (attach schedule): OGDEN SEE S'	TATEMENT 2		
	Ĕ	-	evenue (not including \$ of contributions		- 1	
	N U		l on line 1)	5,864		
	E	•	ect expenses other than fundraising expenses	9,316		
			many (local) from page and private and activities (local local loc	<u> </u>	6c	-3,452
			ales of inventory, less returns and allowances		00	-3,432
			· · · · · · · · · · · · · · · · · · ·			
			st of goods sold			
,		•	rofit or (loss) from sales of inventory (line 7a less line 7b)		7c	
		8 Other rev	venue (describe)	8	
_	_	9 Total rev	venue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) VED	▶	9	47,461
		10 Grants a	ind similar amounts paid (attach set acide)	ATEMENT3	10	19,828
	_	11 Benefits	paid to or for members other compensation, and employee benefits 0.2010 compensation, and employee benefits 0.2010 compensation.		11	
	E	12 Salaries,	other compensation, and employee benefits		12	
		13 Profession	onal fees and other payments to independent contractors		13	
		14 Occupar	ncy, rent, utilities, and maintenance		14	
	E S	15 Printing,	publications, postage, and shipping OGDEN, spenses (describe SEE ST		15	
_		16 Other ex	spenses (describe ► SEE STA	ATEMENT 4)	16	71,207
4U]			penses (add lines 10 through 16)		17	91,035
			or (deficit) for the year (line 9 less line 17)		18	-43,574
S	A					
4 F	Š		ets or fund balances at beginning of year (from line 27, column (A)) gree with end-of-year figure reported on prior year's return)	f	19	115,537
<u> </u>	Ţ		nanges in net assets or fund balances (attach explanation).	ļ -	20	113,337
	8		ets or fund balances at end of year (combine lines 18 through 20)	<u></u>		71 063
					21	71,963
سا ل	гd	rt II Bala	ance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file F			
ğ 2	_		(See Specific Instructions on page 36)	(A) Beginning of yea		(B) End of year
\$			s, and investments	. 115,53		71,963
3 2			ldings	·	23	
2		Other assets (_)	24	···
2				. 115,53	7 25	71,963
2			es (describe >	· / 	0 26	0
2	7	Net assets or	r fund balances (line 27 of column (B) must agree with line 21).	. 115,53	7 27	71,963
KI	FA	For Paperwor	rk Reduction Act Notice, see page 1 of the separate instructions.	AY	<i>~</i>	Form 990-EZ (1999)
				91.	Ч	~ 11

Part III	Statement of Program Service Ac	 	INC		-0448	
	organization's primary exempt purpose? SUF				(Requir	Expenses red for 501(c)(3)
	at was achieved in carrying out the organization				and (4)	organizations 47(a)(1) trusts;
	provided, the number of persons benefited, or o					ul for others.)
28 SEE S	STATEMENT 5					
			(Grants \$	19,828)	28a	61,48
29			·			
			(O A			
30	, , , , , , , , , , , , , , , , , , , 		(Grants \$)	29a	
	<u> </u>					
	· · ·		(Grants \$		30a	
31 Other pr	rogram services (attach schedule)		(Grants \$		31a	
32 Total pr	rogram service expenses (add lines 28a through	gh 31a)		.	32	61,48
Part IV	List of Officers, Directors, Trustee	s, and Key Employees (L	ist each one even if not cor	npensated See S	pecific instru	uctions on page 36)
	(A) Name and address	(B) Title and average hours per week	(C) Compensation (If not paid,	(D) Contribu employee bene		(E) Expense account and
ODD 000		devoted to position	enter -0-)	deferred comp		other allowances
SEE STA	ATEMENT 6	-				
		-				
				-		
		1				
		1				
Part V	Other Information (See Specific Instruct	ions on page 37)		-		Yes N
33 Did orga	anization engage in any activity not previously re	· · · · · · · · · · · · · · · · · · ·	detailed description of	each activity		
34 Were ar	ny changes made to the organizing or governing	documents but not reported to	the IRS? If "Yes," attach :	a conformed copy	of the chang	
	ganization had income from business activities,	•				
	90-T, attach a statement explaining your reason			,,		
	organization have unrelated business gross inco) notice, reporting, and	l proxy tax requ	urements?	
	has it filed a tax return on Form 990-T for this					N/A
	ere a liquidation, dissolution, termination, or sub-			1 1	• • • • • • • • • • • • • • • • • • • •	
	mount of political expenditures, direct or indirect organization file Form 1120-POL for this year?			▶ 37a		
	,					•••
	organization borrow from, or make any loans to a prior year and still unpaid at the start of the p		key employee OR wer	e any such loar	15	
	attach the schedule specified in the line 38 insti	•	volved	. 386 I	A\N	
	7) organizations - Enter: a Initiation fees and ca				N/A	
b Gross re	eceipts, included on line 9, for public use of club	facilities		39b	N/A	
40a 501(c)(3	3) organizations Enter: Amount of tax imposed		ear under			
section			tion 4955 ►	0		
• • • • • • • • • • • • • • • • • • • •	3) and (4) organizations - Did the organization of	• • •		luring the year	or	
did it be	ecome aware of an excess benefit transaction fro	om a prior year? If "Yes," attach a	n explanation.			
	mount of tax imposed on the organization mana	-	- :	tions		
	955, and 4958	the ergenization				
	states with which a copy of this return is filed					
	oks are in care of ▶ GRAY OTTLEY	NONE	Te	lephone no. ▶	(208)	727-1823
	lat ▶ P.O. BOX 1262/480 EA	ST AVE, KETCHUM		ZIP + 4 ▶		
	4947(a)(1) nonexempt charitable trusts filing Fo			N/A		
	er the amount of tax-exempt interest received o			▶ 43	N/A	
Please	Under penalties of perjury, I declare that I have examin			e best of my know	vledge & bel	ief, it is true, correct,
Sign	complete Declaration of preparer (other than officer) in (Important See General Instruction U, page 14)	is based on all info of w/c preparer has	any Knowledge			,
Here		12/14	1/10 1-10	uco 6.0	SITLEY	Sa. TREASU
	Signature of officer	Date'	Type or	print name and tit	ie	
Paid	Preparer's signature	Da	, l:	Check if		SSN or PTIN 2 つ コ・コ は 2
Preparer's	The XIII	la 1	~ ~ ~ ~ +	employed L	l	327743
Use Only	Firm's name (or yours if self-	MBERS & CO , P.A		EIN ► 67	2 - U4 9	37743
	employed P O. BOX 909 HAILEY, ID 83	3333		ZIP+4 ▶ 833	177	
	I IAILLI, ID 03			LIF+4 ▼ 031		Form 990-EZ (199
						rum JJV-EL (19 9

SCHEDULE A (Form 990)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information – (See separate instructions.)

1999

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Must be completed by the above organizations and attached to their Form 990 or 990-EZ.

Name of the organization Employer identification number KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC 82-0448357 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one, if there are none, enter "None.") (d) Contributions to (e) Expense (b) Title and average hours employee benefit plans & (a) Name and address of each employee paid more than \$50,000 (c) Compensation account and other per week devoted to position deferred compensation allowances NONE Total number of other employees paid over \$50,000 ▶ Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 1 of the instructions. List each one (whether individuals or firms) If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for

professional services . . .

Sched	dule A (Form 990) 1999 KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC 82-044	835	7	Pa
Pŧ	ort III Statements About Activities		Yes	N
1	Quring the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?	1		
	If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. ▶ \$ N/A			
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:			
а	Sale, exchange, or leasing of property?	2a		
b	Lending of money or other extension of credit?	2b		_:
С	Furnishing of goods, services, or facilities?	2c	-	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		:
е	Transfer of any part of its income or assets?	2e		2
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3_		2
4a	Do you have a section 403(b) annuity plan for your employees?	4a		2
	Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions on page 2.)			
Pa	Reason for Non-Private Foundation Status (See pages 2 through 4 of the instructions)			
	organization is not a private foundation because it is: (Please check only ONE applicable box):			
	A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).			
	A school. Section 170(b)(1)(A)(II). (Also complete Part V, page 4)			
	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(III).			
	A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).			
	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(III). Enter the hospital's name, city, and the section 170(b)(1)(A)(III).		ate	
	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(i (Also complete the Support Schedule in Part IV-A.)	V).		
	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receip activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from guinvestment 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). (Also complete the Support Schedule in Part IV—A.)	ross	n	
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations des (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3).)	cribed	ın:	
	Provide the following information about the supported organizations. (See page 4 of the instructions.)			
	(a) Name(s) of supported organization(s) (b) Line from	e numb n abov		
14	☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 4 of the instructions.)			

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

					ı· —		
	ndar year scal year beginning in)▶	(a) 1998	(b) 1997	(c) 1996	(d) 1995		(e) Total
re	ifts, grants, and contributions eceived. (Do not include unusual rants. See line 28)	7,000	6,050	5,077	4,	409	22,530
	lembership fees received						
m or th	ross receipts from admissions, erchandise sold or services performed, r furnishing of facilities us nany activity nat is not a business unrelated to the ganization's charitable, etc., purpose	28,903	47,507	49,694	33,	065	159,169
ar se ro in bi	ross income from interest, dividends, mounts received from payments on scurities (section 512(a)(5)), rents, byalties, and unrelated business taxable come (less section 511 taxes) from usinesses acquired by the organization ler June 30, 1975	2,524	2,681	2,326	2,	090	9,62
	et income from unrelated business ctivities not included in line 18						
0 p	ax revenues levied for the rganization's benefit and either aid to it or expended on its behalf						
to w	he value of services or facilities furnished the organization by a governmental unit ithout charge. Do not include the value f services or facilities generally furnished the public without charge						
Ir	Other income. Attach a sch. Do not include gain or (loss) from sale of apital assets .SEE STM 7	624					624
23 T	otal of lines 15 through 22	39,051	56,238	57,097	39,	564	191,950
24 L	ine 23 minus line 17	10,148	8,731	7,403	6,4	199	32,781
25 E	nter 1% of line 23	391	562	571		396	
D	Attach a list (which is not open to		ing the name of and amo nization) whose total gifts	for 1995 through 1998 e	exceeded		
c d	the amount shown in line 26a En Total support for section 509(a)(1					26b	
	the amount shown in line 26a En Total support for section 509(a)(1 Add: Amounts from column (e) fo					26c	
e	Total support for section 509(a)(1 Add: Amounts from column (e) fo) test: Enter line 24, colu r lines: 18 22 e 26d total)	mn (e)		>	26c 26d 26e	
	Total support for section 509(a)(1 Add: Amounts from column (e) fo) test: Enter line 24, colur lines: 18	mn (e)	ator))		26d 26e 26f fied per	
e f	Total support for section 509(a)(1 Add: Amounts from column (e) fo Public support (line 26c minus line Public support percentage (line Organizations described on line) test: Enter line 24, colur lines: 18	mn (e)	ator))	d from a "disqualine sum of such an	26d 26e 26f field per nounts from the counts of the counts	rson," attach a
e f	Total support for section 509(a)(1 Add: Amounts from column (e) fo Public support (line 26c minus line Public support percentage (line Organizations described on line list to show the name of, and tota (1998) For any amount included in line each year, that was more than the 5 through 11, as well as individual enter the sum of all these different) test: Enter line 24, colur lines: 18 22 e 26d total) 26e (numerator) divide e 12: a For amounts I amounts received in ea (1997) 17 that was received from the larger of (1) the amountals.) After computing the ces (the excess amounts)	mn (e)	ator))	d from a "disqualine sum of such am (1995) the name of, and the list organization elarger amount of	26d 26e 26f fied per nounts if	nt received for scribed in lines ed in (1) or (2),
e f 27	Total support for section 509(a)(1 Add: Amounts from column (e) fo Public support (line 26c minus line Public support percentage (line Organizations described on line list to show the name of, and total (1998) For any amount included in line each year, that was more than the 5 through 11, as well as individual enter the sum of all these different (1998)	test: Enter line 24, colur lines: 18 22 e 26d total) 26e (numerator) divide e 12: a For amounts and amounts received in each (1997) 17 that was received from the larger of (1) the amounts elarger of (1) the amounts elarger of (1) the amounts (1997) [1997]	mn (e)	ator))	d from a "disqualine sum of such am (1995) the name of, and the list organization larger amount of (1995)	26d 26e 26f fred per nounts if amounts if amounts desired described	rson," attach a for each year: nt received for scribed in lines ed in (1) or (2),
e f 27	Total support for section 509(a)(1 Add: Amounts from column (e) fo Public support (line 26c minus line Public support percentage (line Organizations described on line list to show the name of, and total (1998) For any amount included in line each year, that was more than the 5 through 11, as well as individual enter the sum of all these different (1998)	test: Enter line 24, colur lines: 18 22 e 26d total) 26e (numerator) divide e 12: a For amounts and amounts received in each (1997) 17 that was received from the larger of (1) the amounts elarger of (1) the amounts elarger of (1) the amounts (1997) [1997]	mn (e)	ator))	d from a "disqualine sum of such am (1995) the name of, and the list organization larger amount of (1995)	26d 26e 26f fred per nounts if amounts if amounts desired described	rson," attach a for each year: nt received for scribed in lines ed in (1) or (2),
e <u>f</u> 27 b	Total support for section 509(a)(1 Add: Amounts from column (e) fo Public support (line 26c minus line Public support percentage (line Organizations described on line list to show the name of, and total (1998) For any amount included in line each year, that was more than the 5 through 11, as well as individual enter the sum of all these different (1998)	test: Enter line 24, colur lines: 18 22 e 26d total) 26e (numerator) divide e 12: a For amounts and amounts received in each (1997) 17 that was received from the larger of (1) the amounts elarger of (1) the amounts elarger of (1) the amounts (1997) [1997]	mn (e)	ator))	d from a "disqualine sum of such am (1995) the name of, and the list organization larger amount of (1995)	26d 26e 26f fred per nounts if amounts if amounts desired described	rson," attach a for each year: nt received for scribed in lines ed in (1) or (2),
e f 27 b	Total support for section 509(a)(1 Add: Amounts from column (e) for Public support (line 26c minus line Public support percentage (line Organizations described on line list to show the name of, and total (1998) For any amount included in line each year, that was more than the 5 through 11, as well as individual enter the sum of all these different (1998) Add: Amounts from column (e) for 17 Add: Line 27a total Public support (line 27c total minus)) test: Enter line 24, colur lines: 18	mn (e)	ator))	d from a "disqualine sum of such am (1995)	26d 26e 26f fied per nounts for some described 27c 27d 27e	rson," attach a for each year: nt received for scribed in lines ed in (1) or (2),
e f 27 b	Total support for section 509(a)(1 Add: Amounts from column (e) for Public support (line 26c minus line Public support percentage (line Organizations described on line list to show the name of, and total (1998) For any amount included in line each year, that was more than the 5 through 11, as well as individual enter the sum of all these different (1998) Add: Amounts from column (e) for 17 Add: Line 27a total Public support (line 27c total minus Total support for section 509(a)(2)) test: Enter line 24, colur lines: 18 22 e 26d total) 26e (numerator) divides e 12: a For amounts I amounts received in each of the excess amounts (1997) 17 that was received from the excess amounts (1997) 18 the excess amounts (1997) 19 the excess amounts (1997) 19 the excess amounts (1997) 20 and us line 27d total) 18 the excess amounts (1997) 20 and us line 27d total)	mn (e)	ator)) and 17 that were receive ualified person." Enter the son, attach a list to show or (2) \$5,000. (Include in a amount received and the son	d from a "disqualine sum of such and the list organization larger amount of the list organization (1995)	26d 26e 26f fred per nounts from the second	rson," attach a for each year: Int received for scribed in lines ed in (1) or (2), 181,705
e f 27 b	Total support for section 509(a)(1 Add: Amounts from column (e) for Public support (line 26c minus line Public support percentage (line Organizations described on line list to show the name of, and total (1998) For any amount included in line each year, that was more than the 5 through 11, as well as individual enter the sum of all these different (1998) Add: Amounts from column (e) for 17 1940 Add: Line 27a total Public support (line 27c total minu Total support percentage (line 27c)) test: Enter line 24, colur r lines: 18	mn (e)	ator))	d from a "disqualine sum of such am (1995) the name of, and the list organizatine larger amount of (1995) (1995)	26d 26e 26f fred per counts for some described 27c 27d 27e 27g	rson," attach a for each year: Int received for scribed in lines ed in (1) or (2), 181,705

P	Part V Private School Questionnaire (See page 4 of the instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	I/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	. 29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	. 30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		T	T
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement)	31	<u> </u>	J
	Does the organization maintain the following. Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
d	admissions, programs, and scholarships?	32c 32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
	Scholarships or other financial assistance?.	33d		
	Educational policies? Use of facilities?	33e		
	Athletic programs?	33f 33g		
_	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34 a	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc 75–50, 1975–2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

	tures by Electing P by an eligible organization			ictions.)		N/A
heck here 🕨 a 🔲 if the organization	-	•				
heck here 🕨 b 🔲 if you checked "a"	above and "limited contro	ol" provisions apply.	<u></u>			
	on Lobbying Exper			(a) Affiliated grou totals	р	(b) To be complete for ALL electing
(The term "expe	nditures" means amounts	paid or incurred.)				organizations
Total lobbying expenditures to influer	nce public opinion (grassr	oots lobbying)				
Total lobbying expenditures to influer						
Total lobbying expenditures (add line				ļ		
Other exempt purpose expenditures						
Total exempt purpose expenditures (<u> </u>		
Lobbying nontaxable amount. Enter						
If the amount on line 40 is -		bbying nontaxable an	F			
Not over \$500,000			7			
Over \$1,000,000 but not over \$1,500	·		} 	T	······	***************************************
Over \$1,500,000 but not over \$1,500	•		} 	.l		
Over \$17,000,000			? [
Grassroots nontaxable amount (enter			F		ш	
Subtract line 42 from line 36 Enter -						
Subtract line 41 from line 38 Enter -						
Caution: If there is an amount on er	ther line 43 or line 44, you	must file Form 4720				
(Some organizat	sons that made a section to See the instructions for	lines 45 through 50 or		ons.)	low ————	
		Loppying Expend	nures During 4– Teal 7	veraging Period		
Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996		(e) Total
Lobbying nontaxable amount						
Lobbying ceiling amount (150% of line 45(e))				1		
Total lobbying expenditures					_	
Grassroots nontaxable amount						
Grassroots ceiling amount (150% of line 48(e))				T		
. C					İ	
Grassroots lobbying expenditures	by Nanalastina Dist	lie Cheritics		I		
	by Nonelecting Pub ganizations that did not co		e page 8 of the instruct	ions)		N/A
uring the year, did the organization atter	mpt to influence national,	state or local legislation			No	Amount
Volunteers					- -	***************************************
Paid staff or management (Include co					-+	
Media advertisements					-	
Mailings to members, legislators, or th				· — +		- .
Publications, or published or broadca						
Grants to other organizations for lobby				 	_ -	
Direct contact with legislators, their sta						-
Rallies, demonstrations, seminars, cor	_					
Total lobbying expenditures (add lines						
AND THE STATE OF T		Ladad das colo	Inhhuma to 3			
If "Yes" to any of the above, also attac	n a statement giving a def	tailed description of the	loopying activities.			

Schedule A (Form 990) 1999

Schedule A (Form 990) 1999 KETCHUM SUN VALLE	Y VOLUNTEER ASSO	C., INC	82-044835	7 Page
Part VII Information Regarding Transfers Exempt Organizations (See page 8		d Relationships V	/ith Noncharitable	
Did the reporting organization directly or indirectly engother than section 501(c)(3) organization	ns) or in section 527, relating to p		escribed in section 501(c)	[]
a Transfers from the reporting organization to a noncha	· -		(Yes No
(i) Cash			51a	··-
(ii) Other assets	• • • • • • • • • • • • • • • • • • • •		<u>a(ii</u>) >
b Other transactions				. ,
(i) Sales or exchanges of assets with a noncharitab	· -			'
(ii) Purchases of assets from a noncharitable exemp	_			-
(iii) Rental of facilities, or other assets				"
(iv) Reimbursement arrangements				
(v) Loans or loan guarantees				
c Sharing of facilities, equipment, mailing lists, other as:				" Z
d If the answer to any of the above is "Yes," complete the				
of the goods, other assets, or services given by the re in any transaction or sharing arrangement, show in co	porting organization. If the organ	ization received less that	ın fair market value	
(a) (b) Line no Amount involved Name of nonchar	(c)	Department of transfer	(d)	
	itable exempt organization	Description of transfer	s, transactions, and sharing a	irrangements
N/A		 		· ·
		 		
			· · · · · · · · · · · · · · · · · · ·	
				
				
				· · · · · · · · · · · · · · · · · · ·
52a Is the organization directly or indirectly affiliated with, of the Code (other than section 501(c)(3)) or in section to the following calculation.				Yes ⊠ No
b If "Yes," complete the following schedule. (a)	(b)		(c)	
Name of organization	Type of organization	De	escription of relationship	
N/A				
				-
				-
	<u> </u>			
				·
		 		
	 	 		
	-			
	 			
		 		
		 		
	 	+		
				

1999	FEDERAL STATEMENTS	PAGE 1
	KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC	82-044835
STATEMENT 1 FORM 990-EZ, PA	ART I, LINE 1	

9	FEDERA	LSIAIEW	EN12		PAG
` KE	TCHUM SUN VAL	LEY VOLUNTE	ER ASSOC.,	INC	82-044
STATEMENT 2 FORM 990-EZ, PART I, LINE 6 NET INCOME (LOSS) FROM SPE	ECIAL EVENTS				
SPECIAL EVENTS: A) FIREMANS BALL B) C) OTHER:					
SPECIAL EVENTS	А	В	С	OTHER	TOTAL
GROSS RECEIPTS LESS: CONTRIBUTIONS	\$ 5,864			0	5,864 0
GROSS REVENUE LESS: DIRECT EXPENSES	5,864 9,316	-		0 0	5,864 9,316
NET INCOME (LOSS)	\$ -3,452			0	-3,452
STATEMENT 3 FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNT			. <u>-</u>		-
FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNT PAYMENTS TO AFFILIATE. NAME: SUI	S N VALLEY FIF	RE DEPT.	. <u>-</u>		
PAYMENTS TO AFFILIATES NAME: ADDRESS: PURPOSE OF PAYMENT: EQUI	S N VALLEY FIF BOX 416 N VALLEY, II	D 83354			
PAYMENTS TO AFFILIATE. NAME: ADDRESS: PURPOSE OF PAYMENT: EQUAMOUNT:	S N VALLEY FIF BOX 416 N VALLEY, II UIIPMENT & T	D 83354			\$ 19,82
PAYMENTS TO AFFILIATES NAME: ADDRESS: PURPOSE OF PAYMENT: EQUI	S N VALLEY FIF BOX 416 N VALLEY, II UIIPMENT & T	D 83354			\$ 19,82
PAYMENTS TO AFFILIATE. NAME: ADDRESS: PURPOSE OF PAYMENT: EQUAMOUNT:	S N VALLEY FIF BOX 416 N VALLEY, II UIIPMENT & T ILIATES	O 83354 FRAINING		;	
PAYMENTS TO AFFILIATE. NAME: SUI ADDRESS: PO SUI PURPOSE OF PAYMENT: EQUAMOUNT: TOTAL PAYMENTS TO AFF TOTAL GRANTS AND SIMILE STATEMENT 4	S N VALLEY FIF BOX 416 N VALLEY, II UIIPMENT & T ILIATES	O 83354 FRAINING		;	\$ 19,82
FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNT PAYMENTS TO AFFILIATE: NAME: SUITABLE	S N VALLEY FIF BOX 416 N VALLEY, II UIIPMENT & T ILIATES LAR AMOUNTS	D 83354 FRAINING PAID		=	\$ 19,82 \$ 19,82
FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUN' PAYMENTS TO AFFILIATE: NAME: SUI ADDRESS: PO SUI PURPOSE OF PAYMENT: EQUAMOUNT: TOTAL PAYMENTS TO AFF TOTAL GRANTS AND SIMI STATEMENT 4 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES EQUIPMENT	S N VALLEY FIF BOX 416 N VALLEY, II UIIPMENT & T ILIATES LAR AMOUNTS	PAID		\$	\$ 19,82 \$ 19,82 \$ 58,55 94 55
FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUN' PAYMENTS TO AFFILIATE. NAME: SUI ADDRESS: PO SUI PURPOSE OF PAYMENT: EQUI AMOUNT: TOTAL PAYMENTS TO AFF TOTAL GRANTS AND SIMILATE STATEMENT 4 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES EQUIPMENT	S N VALLEY FIF BOX 416 N VALLEY, II UIIPMENT & T ILIATES LAR AMOUNTS	PAID		\$	\$ 19,82 \$ 19,82 \$ 94 55 8,21 2,93

1999	FED	ERAL	STATEMEN [®]	TS			PAGE :
CLIENT 7347	KETCHUM SUI	N VALLE	Y VOLUNTEER A	ASSOC.,	INC		82-044835
STATEMENT 5 FORM 990-EZ, PART STATEMENT OF PRO	III, LINE 28 OGRAM SERVICE ACCO	OMPLISH	IMENTS				11.10 A
	DESCRIPTIC)N				rs and Cations	PROGRAM SERVICE EXPENSES
EQUIPMENT WHIC	N PROVIDES SPECTON PROVIDES SPECTON NOT BE UDGETS OF THE KOMENTS	PURCHA	ASED OUT OF	THE	\$ \$	19,828 19,828	61,486 61,486
,	IV DIRECTORS, TRUSTEE D ADDRESS	TIT	(EY EMPLOYEE: TLE & AVG. WK DEVOTED				E EXPENSE N ACCOUNT/ . OTHER
BLAIR BOAND P.O. BOX 2172 SUN VALLEY, ID	83353	PRES	SIDENT	\$	0	(0 0
JAMES B. MITCH P.O. BOX 6231 SUN VALLEY, ID		VICE	E PRESIDENT		0	(0
JOHN RATHFON P.O. BOX 2552 KETCHUM, ID 83	340	TREA NONE	ASURER E		0	C	0
			TOTAL	\$	0	(0
STATEMENT 7 SCHEDULE A, PART OTHER INCOME	IV-A, LINE 22						
DESCRIPT	ION (A) 1	.998 ((B) 1997 (C	C) 199	6 (D) 1995	(E) TOTAL
MISCELLANEOUS	\$	624	0 0		0	0	624 624

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