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Form 990-EZ

Department of the Treasury

Internal Revenue Service

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Other assets (describe >

Total liabilities (describe ▶

Total assets

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), section 527, 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

2000

Open to Public

Inspection

For the 2000 calendar year, or tax year beginning 2000, and ending , 20 D Employer identification number Check if applicable Please Change of address use IRS KETCHUM SUN VALLEY VOLUNTEER ASSOC., 82-0448357 label or Change of name E Telephone no print or P.O. BOX 1262 Initial return tvoe. KETCHUM, ID 83340 Final return Specific F Check ▶ ☐ If application pending Amended return Instructions. ☐ Cash ☐ Accrual ☐ Other (specify) H Enter 4-digit group exemption no (GEN) G Accounting method: Organization type (check only one)- \$\overline{\sqrt{501}}\$(c) (3) \$\displaystyle \text{(Insert no)}\$ \$\overline{\sqrt{527}}\$ or \$\overline{\sqrt{4947}}\$ 4947(a)(1) Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). J Check D If the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization ization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return. K Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead Check this box if the organization is **not** required to attach Schedule B (Form 990 or 990-EZ). ightharpoonsRevenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 34.) 944 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 303 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses ້າ **ຊົງໃດ** . . . <u>5b |</u> line 5b) (attach schedule) Gain or (loss) from sale of assets other than inventory (line sa 5c SEE STATEMENT 1 Special events and activities (attach schedule) a Gross revenue (not including \$ 5,650 $8, \overline{994}$ 6b **b** Less: direct expenses other than fundraising expenses c Net income or (loss) from special events and activities (line 6a less line 6b) 6c -3,344 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (line 7a less line 7b) 7с SEE STATEMENT 2,100 8 Other revenue (describe > 8 55,003 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c_and-8) 9 9 Grants and similar amounts paid (attach schedule) 10 10 100 Benefits paid to or for members . . . 11 Salaries, other compensation, and employee benefits (\cdot . 212 12 Professional fees and other payments to inter-13 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 SEE STATEMENT 3 15,336 16 Other expenses (describe > 16 Total expenses (add lines 10 through 16). . . 17 15,436 Excess or (deficit) for the year (line 9 less line 17)..... 39,567 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) 71,963 (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year (combine lines 18 through 20)..... 111,530 Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ. (See Specific Instructions on page 37) (A) Beginning of year (B) End of year 71,963 111,530 22 Cash, savings, and investments..... 22 23 Land and buildings 23

Net assets or fund balances (line 27 of column (B) must agree with line 21) For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

RF0US3 12/26/00

71,963

963

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Form 990-EZ (2000)

111,530

111,530

| Form 990-EZ (2 | 000) KETCHUM SUN VALLEY VOI | JUNTEER ASSOC., | INC | 82 | -044835 | 7 Page 2 |
|---------------------|---|--------------------------------------|-----------------------------------|---------------------------------|---------------------------|-----------------|
| Part III | Statement of Program Service Acc | omplishments (See Specific | Instructions on page | 38) | Expe | enses |
| What is the oi | rganization's primary exempt purpose? SUPPO | ORT OF KSV FIRE | DEPARTMENTS | | | for 501(c)(3) |
| Describe wha | at was achieved in carrying out the organization's | exempt purposes. In a clear an | d concise manner, des | scribe | and (4) org and 4947(a | |
| | provided, the number of persons benefited, or other | | | | optional for | |
| 28 SEE S | STATEMENT 4 | | | | | |
| | | | | | | |
| | | | (Grants \$ | 0) | 28a | 6,749 |
| 29 | | | | - | | |
| | | | | | | |
| | | | (Grants \$ |) | 29a | |
| 30 | | | | | | |
| | | | | | | |
| | | | (Grants \$ |)_ | 30a | |
| | ogram services (attach schedule) | | (Grants \$ |) | 31a | |
| | ogram service expenses (add lines 28a through | | | | 32 | 6,749 |
| Part IV | List of Officers, Directors, Trustees | | t each one even if not com | pensated See Sp | ecific Instructio | ns on page 38) |
| | (A) Name and address | (B) Title and average hours per week | (C) Compensation (If not paid, | (D) Contribut employee benef | | E) Expense |
| | | devoted to position | enter -0) | deferred comp | | er allowances |
| SEE STA | ATEMENT 5 | | | | | |
| | | | | | | _ |
| | | | 0 | | 0 | 0 |
| | | | | | | |
| | | | | | | |
| Part V | Other Information (Co. Co. to Instruction | | | CTATEMI | - NTTP C | |
| tuerrane | Other Information (See Specific Instruction unization engage in any activity not previously rep | | | | | Yes No |
| - | ly changes made to the organizing or governing or | | • | - | | . X |
| | | • | | | _ | |
| | ganization had income from business activities, si IO-T, attach a statement explaining your reason fo | | | ers), but NOT r | eported on | |
| | , = - | • • | | | | X |
| | organization have unrelated business gross incor has it filed a tax return on Form 990-T for this ye | | notice, reporting, and | proxy tax requ | irements | X |
| | re a liquidation, dissolution, termination, or substa | | | atement) | | X |
| | nount of political expenditures, direct or indirect, | | | ▶ 37a | | 0 |
| b Did the d | organization file Form 1120-POL for this year? | | | | | X |
| 38a Did the | organization borrow from, or make any loans to, a | any officer, director, trustee, or k | ev emplovee OR were | any such loan | s | |
| | a prior year and still unpaid at the start of the per | | | | | X |
| b If "Yes," | attach the schedule specified in the line 38 instru | ctions and enter the amount invi | olved | . 38b | N, | /A |
| 39 501(c)(7 |) organizations Enter: a Initiation fees and cap | ital contributions included on lin | e9 | . 39a | N, | /A |
| b Gross re | eceipts, included on line 9, for public use of club f | acılıtıes | | 39b | N | /A |
| 40a 501(c)(3 |) organizations Enter: Amount of tax imposed of | on the organization during the ye | ear under: | | | |
| section 4 | 4911 ▶ <u>0</u> , section 4912 ▶ | 0, section | on 4955 ▶ | 0 | | |
| b 501(c)(3 |) and (4) organizations Did the organization en | gage in any section 4958 excess | s benefit transaction du | uring the year of | or | |
| did it be | come aware of an excess benefit transaction from | n a prior year? If "Yes," attach ar | explanation | | | X |
| | mount of tax imposed on the organization manag | | | ons | | _ |
| • | | | | | | 0 |
| | mount of tax on line 40c, above, reimbursed by the | - | | | | 0 |
| | states with which a copy of this return is filed. | NONE | | | (000) = | 0.7.1000 |
| | ks are in care of SQRAY OTTLEY | AME REDGILIM TO | Tele | • | | 27-1823 |
| | at > PO BOX 1262/460 EAST | | ов I. в | ZIP + 4 ▶ | 83340 | |
| | 4947(a)(1) nonexempt charitable trusts filing Forn | | · Check here | 1 1 | | NT / N |
| and ente | er the amount of tax-exempt interest received or a | | shedules and statements. | ▶ [43] | | N/A |
| Please | Under penalties of perjury, I declare that I have examined it is true, correct, and complete. Declaration of preparer (| | | | | and belief, |
| Sign | (Important: See General Instruction W, page 14) | 12/11 | 1/10 1 200 | > <i>/</i> - | me . Co | bassass |
| Here | Signature of officer | | | print name and titl | | fireasure. |
| | Preparer's | OL O Dat | | heck if | Preparer's SSN | or PTIN |
| Paid | signature PETER J. BECKER | | 3 3 5 S | etf- mployed ▶ □ | POOZO | 7743 |
| Preparer's | Firm's same (or | | - 0 | in • ¢ | 12-043 | 77 42 |
| Use Only | yours if self- employed) and P.O. BOX 909 | BERS & C(0) , P.A | | ·· • • | <u> </u> | |
| | address and ZIP code HAILEY, ID 8333 | 3 | P | hone no ▶ (20 | 8) 788- | -9595 |
| | | ·6/00 | | · | | 990-EZ (2000) |

SCHEDULE A (Form 990 or 990-EZ)

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.)

2000

OMB No 1545-0047

Internal Revenue Service

Department of the Treasury ▶ Must be completed by the above organizations and attached to their Form 990 or 990-EZ. Employer identification number Name of the organization 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 (a) Name and address of each employee paid more than \$50,000 (c) Compensation employee benefit plans & 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

professional services.

Total number of others receiving over \$50,000 for

| Sche | dule A (Form 990 or 990-EZ) 2000 KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC 82-044 | <u>8357</u> | Pa | age 2 |
|------|---|----------------|----------|-------------|
| P: | art III Statements About Activities | , | Yes | No |
| 1 | During 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 | | <u>x</u> _ |
| | 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 | | X |
| b | Lending of money or other extension of credit? | 2b | | <u>X</u> |
| С | Furnishing of goods, services, or facilities? | 2c | _ | <u>X</u> |
| d | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?. | 2d | | <u>X</u> |
| е | Transfer of any part of its income or assets? | 2e | | <u>X</u> |
| 3 | Does the organization make grants for scholarships, fellowships, student loans, etc.? | 3 | | <u>X</u> |
| 4a | Do you have a section 403(b) annuity plan for your employees? | 4a | | <u>X</u> |
| b | 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 page 2 of the instructions.) | | | |
| P | Reason for Non-Private Foundation Status (See pages 2 through 5 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 5.) | | | |
| | 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). | | | |
| 9 | A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii). Enter the hospital's name, city, a | and state | е | |
| 10 | An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv. (Also complete the Support Schedule in Part IV-A.) | /). | | |
| 11a | 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.) | | | |
| 11b | ☐ 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 gr 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). (Also complete the Support Schedule in Part IV—A) | oss | | |
| 13 | An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described (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 in |): | |
| | Provide the following information about the supported organizations. (See page 5 of the instructions.) | | | |
| | (a) Name(s) of supported organization(s) (b) Line from | numbe above | | |
| | | | | |
| | | | _ | |
| 14 | An organization organized and operated to test for public safety. Section 509(a)(4) (See page 5 of the instructions.) REOUSZA 12/10/00 Schedule A (Form 99) | n or 990 | 1_F7\ 24 | |

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.

| 18 | | endar year fiscal year beginning in) | (a) 1999 | (b) 1998 √ | (c) 1997 ✓ | (d) 1996 | (e) Total |
|---|----|---|--|--|--|-----------------------|------------------|
| 16. Membership fees received | | received. (Do not include unusual | 50,006 | 7,000 | 6,050 | 5,077 | 68,133 |
| The content of the | 16 | Membership fees received | · | | · | | |
| Security | 17 | merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the | 5,864 | 28,903 | 47,507 | 49,694 | 131,968 |
| 20 Tax revenues leved for the organizations benefit and either part to it or expended on its behalf to the organizations's benefit and either part to it or expended on its behalf to the organizations's performants but to the organization by a power interest to the public without height or the without height or the public without height or the without height or t | | amounts received from payments on securities (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization | 907 | 2,524 | 2,681 | 2,326 | 8,438 |
| organization's benefit and either part 0 it or expended on its behalf 21 The value of a ervices or facilities for instead to the organization by a governmental unit without charge. Denotic recision by a governmental unit without charge. Since it is explaited seeds of capital assets. SDE. STI. 7 22 Other income. Attach a sch. Do not include gean or (loss) from sale of capital assets. SDE. STI. 7 23 Total or fines 15 through 22 | | | | | | | |
| to the organization by a governmental unit without charge poton include gain or (loss) from sale of capital assets. SEE ST. 7 22 Other income. Attach a sch Do not include gain or (loss) from sale of capital assets. SEE ST. 7 23 Total of lines 15 through 22 56, 777 39,051 56,238 57,097 209,165 24 Line 23 minus line 17 50,913 10,148 8,731 7,403 77,195 25 Enter 1% of line 23 568 391 562 571 26 Organization described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 N/A ≥ 56a | 20 | organization's benefit and either | | | | | |
| include gain or floss) from sale of capital assets . SEE . ST . 7 624 23 Total of lines 15 through 22 | 21 | to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished | | | | | |
| 23 Total of lines 15 through 22 | | include gain or (loss) from sale of | | 624 | | | 624 |
| 24 Line 23 minus line 17 | | | 56,777 | 39,051 | 56,238 | 57,097 | |
| 25 Enter 1% of line 23 568 391 562 571 | 24 | Line 23 minus line 17 | 50,913 | | 8,731 | 7,403 | |
| b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a government unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. C Total support for section 509(a)(1) test: Enter line 24, column (e). Add Amounts from column (e) for lines: 18 19 22 26b Public support (line 26c minus line 26d total). C Toganizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) 0 (1998) 0 (1997) 0 (1996) 0 For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year (1999) 0 (1998) 0 (1997) 0 (1996) 0 c Add: Amounts from column (e) for lines: 15 68,133 16 17 131,968 20 21 | 25 | Enter 1% of line 23 | 568 | 391 | 562 | 571 | |
| d Add Amounts from column (e) for lines: 18 19 22 26b | | (other than a government unit or | publicly supported organ | nization) whose total gifts | for 1996 through 1999 e | exceeded | |
| e Public support (line 26c minus line 26d total). f Public support percentage (line 26c (numerator) divided by line 26c (denominator)). Public support percentage (line 26e (numerator) divided by line 26c (denominator)). Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) | | | | | | | |
| e Public support (line 26c minus line 26d total). f Public support percentage (line 26c (numerator) divided by line 26c (denominator)). Public support percentage (line 26e (numerator) divided by line 26c (denominator)). Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) | | d Add Amounts from column (e) for | r lines: 18 | 19 | | <u> </u> | ····· |
| Public support percentage (line 26e (numerator) divided by line 26c (denominator)). ▶ 26f % 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) 0 (1998) 0 (1997) 0 (1996) 0 b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year (1999) 0 (1998) 0 (1997) 0 (1996) 0 c Add: Amounts from column (e) for lines: 15 68,133 16 17 131,968 20 21 | | | 22 | 26b | | ▶ 26d | |
| Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) 0 (1998) 0 (1997) 0 (1996) 0 b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year (1999) 0 (1998) 0 (1997) 0 (1996) 0 c Add: Amounts from column (e) for lines: 15 68 , 133 16 17 131 , 968 20 21 | | | | | | | |
| list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) | | f Public support percentage (line | 26e (numerator) divide | d by line 26c (denomin | ator)) | ≥ 26f | % |
| b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year (1999) 0 (1998) 0 (1997) 0 (1996) 0 c Add: Amounts from column (e) for lines: 15 68,133 16 17 131,968 20 21 | 27 | list (which is not open to public in | spection) to show the na | | | | |
| b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year (1999) 0 (1998) 0 (1997) 0 (1996) 0 c Add: Amounts from column (e) for lines: 15 68,133 16 17 131,968 20 21 | | (1999) | (1998) | 0 (1997) | | 0 (1996) | 0 |
| c Add: Amounts from column (e) for lines: 15 68,133 16 17 131,968 20 21 | | each year, that was more than the 5 through 11, as well as individual | 17 that was received fro e larger of (1) the amour als.) After computing the | m a nondisqualified pers at on line 25 for the year difference between the | son, attach a list to show or (2) \$5,000. (Include in | the name of, and amou | scribed in lines |
| e Public support (line 2/c total minus line 2/d total) | | (1999) 0 | (1998) | 0 (1997) | 0 | (1996) | 0 |
| e Public support (line 2/c total minus line 2/d total) | | c Add: Amounts from column (e) fo | r lines: 15 | 68,133 16 | | | 200 . 1 0 1 |
| e Public support (line 2/c total minus line 2/d total) | | d Add Line 27a total . | 0 and | line 27h total | 0 | 274 | 200,101 |
| f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f 209, 163 g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g 95.67% | | e Public support (line 2/c total mini | us line 27d total) | | | ▶ 27e | 200.101 |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) | | f Total support for section 509(a)(2 |) test: Enter amount on li | ne 23, column (e) | ▶ 27f | 209,163 | |
| | | | | | | | 95.67% |
| | | • | | • | • • | | 4.03% |

²⁸ Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15 (See page 5 of the instructions.)

| P | Trivate School Questionnaire (See page 5 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) | | N | /A |
|------|--|-----|---------|-------------|
| | | 7. | Yes | Ī |
| 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, | 123 | | Ц |
| 30 | and other written communications with the public dealing with student admissions, programs, and scholarships? | 30 | <u></u> | |
| 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 | | γ····· | |
| | to all parts of the general community it serves? | 31 | | <u> </u> |
| | | | | |
| 32 | Does the organization maintain the following | | | |
| а | Records indicating the racial composition of the student body, faculty, and administrative staff? | 32a | | |
| b | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | 32b | | |
| С | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | 32c | | |
| đ | Copies of all material used by the organization or on its behalf to solicit contributions? | 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 | | |
| С | Employment of faculty or administrative staff? | 33c | | ļ —- |
| d | Scholarships or other financial assistance? | 33d | | |
| е | Educational policies? | 33e | | |
| f | Use of facilities? | 33f | | |
| 9 | Athletic programs? | 33g | | |
| h | Other extracurricular activities? | 33h | | |
| | If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement) | | | |
| | | 1 | r | |
| 34 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 | | |

| Sch | edule A (Form 990 or 990-EZ) 2000 KET (| CHUM SUN VAL | LEY VOLUNTEE | R ASSOC., INC | 82-0 | 448357 Page 5 |
|------|--|---|--|---|-----------------------------------|--|
| Pa | | itures by Electing Y by an eligible organiza | | See page 7 of the instruct) | tions.) | N/A |
| | eck here a I if the organization | | | | | |
| ∍ne | | on Lobbying Expenditures" means amoun | enditures | | (a) Affiliated group totals | (b) To be completed for ALL electing organizations |
| 16 | Total lobbying expenditures to influe | ence public opinion (gras | ssroots lobbying) | 36 | | Organizations - |
| 37 | Total lobbying expenditures to influe | ence a legislative body (d | direct lobbying) | | | |
| 8 | Total lobbying expenditures (add lin | es 36 and 37) | | 38 | | |
| | Other exempt purpose expenditures | | | | | |
| | Total exempt purpose expenditures | | | | | |
| 1 | . , , | | - | | | |
| | If the amount on line 40 is – Not over \$500,000 | | iobbying nontaxable a mount on line 40 | F | | |
| | Over \$500,000 but not over \$1,000,0 | | s 15% of the excess ove | > : | | |
| | Over \$1,000,000 but not over \$1,500 | · · | | · > [| | |
| | Over \$1,500,000 but not over \$17,00 | 00,000 . \$225,000 plu | s 5% of the excess over | \$1,500,000 | | |
| | Over \$17,000,000 | \$1,000,000 | | | | |
| | Grassroots nontaxable amount (enter | · | | } · · · · } | | |
| | Subtract line 42 from line 36. Enter - | | | | | |
| 4 | Subtract line 41 from line 38. Enter - | -U- If line 41 is more that | n line 38 | | ····· | |
| | Caution: If there is an amount on e | other line 43 or line 44, y | ou must file Form 4720. | | | |
| | | | raging Period Und | ` ' | | |
| | (Some organiza | | | have to complete all of the page 9 of the instruction | | |
| | | | | | | |
| | | | Loppying Expend | ditures During 4-Year Av | reraging Period | 1 |
| | Calendar year (or fiscal year beginning in) | (a) 2000 | (b) 1999 | (c) 1998 | (d) 1997 | (e) Total |
| 15 | Lobbying nontaxable amount | | | | | |
| 6 | Lobbying ceiling amount (150% of line 45(e)) | | | | | |
| 17 | Total lobbying expenditures | | | | | |
| 8 | Grassroots nontaxable amount | | | | | |
| 9 | Grassroots ceiling amount (150% of line 48(e)) | | | | | |
| 0 | Grassroots lobbying expenditures . | | | | | |
| Pá | | by Nonelecting Po | | ee page 9 of the instructio | ne) | N/A |
| Dur | ring the year, did the organization atte | | | | , | |
| nflu | uence public opinion on a legislative i | matter or referendum, the | rough the use of: | | Yes No | Amount |
| | Volunteers | | | | | |
| | Media advertisements | | | - | | |
| | Mailings to members, legislators, or the | | | | ļ - | |
| | Publications, or published or broadca | • | | | | |
| f | Grants to other organizations for lobb | ying purposes | | | | |
| 3 | Direct contact with legislators, their st | affs, government officials | s, or a legislative body | | | |
| | Rallies, demonstrations, seminars, co | | ctures, or any other mear | ns | | |
| i | Total lobbying expenditures (add line | s c through h) | | | | |
| | If "Yes" to any of the above, also atta | ch a statement giving a d | detailed description of the | e lobbying activities | | |

| Schedule | | | VALLEY VOLUNTEE. | | 357 | Р | age 6 |
|----------------|---|---|---|--|---------------|---------------|-------|
| Part \ | | egarding Transfers izations (See page 9 o | | and Relationships With Noncharitable | | | |
| of t | he Code (other than section | on 501(c)(3) organizations | s) or in section 527, relating to | h any other organization described in section 501(political organizations? | c) | | |
| | , - | ~ | itable exempt organization of | r | | Yes | No |
| | | | | | 51a(i) | | X |
| ` ' | | | | | a(ii) | | X |
| | ner transactions. | | | | | | |
| | Sales or exchanges of a | | | | b(i) | - | X |
| ٠,, | Purchases of assets from | • | • | } | b(ii) | | X |
| | | • | | | b(iii) | | X |
| | _ | | | | b(iv) b(v) | | X |
| | - | | | | b(vi) | | X |
| ٠, | | • | <u> </u> | | C | | X |
| d If the | ne answer to any of the ab the goods, other assets, or any transaction or sharing | pove is "Yes," complete the services given by the rep | e following schedule. Column porting organization. If the organization is the good | (b) should always show the fair market value anization received less than fair market value is, other assets, or services received | | | |
| (a) Line no | (b) Amount involved | Name of nanaharit | (c) able exempt organization | (d) Description of transfers, transactions, and shar | ina arrai | 222 | onto |
| N/A | Amount involved | ivalle of honoriant | able exempt organization | Description of dansiers, dansactions, and shar | ing allal | - GEITH | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| of t | | on 501(c)(3)) or in section | | exempt organizations described in section 501(c) | Ye | s 🏻 | No |
| | (a) | | (b) | (c) | | | |
| NT / 7 | Name of organ | lization | Type of organization | Description of relationship | | | |
| N/A_ | | | | | | | |
| | | | | | | | — |
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FEDERAL STATEMENTS

PAGE 1

KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC

82-0448357

| STATEMENT 1 |
|---------------------------------------|
| FORM 990-EZ, PART I, LINE 6 |
| NET INCOME (LOSS) FROM SPECIAL EVENTS |

SPECIAL EVENTS:

A) FIREMANS BALL

B)

C)

OTHER:

| SPECIAL EVENTS | A | В | С | OTHER | TOTAL |
|--|------------------|---|---|-------|----------------|
| GROSS RECEIPTS LESS: CONTRIBUTIONS | \$ 5,650 0 | | | 0 | 5,650 0 |
| GROSS REVENUE LESS: DIRECT EXPENSES | 5,650 8,994 | | | 0 0 | 5,650 8,994 |
| NET INCOME (LOSS) | \$ -3,344 | | | 0 | -3,344 |

STATEMENT 2 FORM 990-EZ, PART I, LINE 8 OTHER REVENUE

| TRAINING CLASS INCOM | 1 | \$ 2,100 |
|----------------------|-------|-------------|
| | TOTAL | \$ 2,100 |

STATEMENT 3 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES

| EQUIPMENT | \$ 3,555 |
|-------------|-----------|
| FUNDRAISING | 716 |
| OPERATING | 446 |
| OTHER EXP | 7,425 |
| TRAINING | 3,194 |
| TOTAL | \$ 15,336 |

STATEMENT 4 FORM 990-EZ, PART III, LINE 28 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

| | | PROGRAM |
|-------------|-------------|----------|
| | GRANTS AND | SERVICE |
| DESCRIPTION | ALLOCATIONS | EXPENSES |

THE ASSOCIATION PROVIDES SPECIALIZED TRAINING AND EQUIPMENT WHICH COULD NOT BE PURCHASED OUT OF THE

| 2000 | | FEDE | | PAGE 2 | | | | |
|----------------------------------|---|---|-------------------------|--------------------------------------|--------------------------------|---------------------|-------------------|-------------------|
| CLIENT 7347 | | KETCHUM SUN | | 82-0448357 | | | | |
| 11/22/10 02:5 | | | | | | | | |
| FO | TATEMENT 4 (CONTINUED) DRM 990-EZ, PART III, LINE TATEMENT OF PROGRAM : | E 28 | MPLISHMEN | TS | | | | |
| | | | | rs and | PROGRAM SERVICE EXPENSES | | | |
| | EPARTMENTAL BUDGET D FIRE DEPARTMENTS | ALLEY | \$ \$ | 0 0 | 6,749 6,749 | | | |
| FC | TATEMENT 5 DRM 990–EZ, PART IV ST OF OFFICERS, DIRECTO | ORS, TRUSTEES, | , AND KEY I | EMPLOYEES | S | | EMPLOYEE | EXPENSE |
| | NAME AND ADD | RESS | | & AVG. DEVOTED | COI | MP. | BEN. PLN CONTRIB. | ACCOUNT/ OTHER |
| PC | HARLIE BUTTERFIELD D BOX 5685 ETCHUM, ID 83340 | | PRESIDE NONE | INT | \$ | 0 | 0 | 0 |
| PC | ELISSA MOLLET D BOX 1963 UN VALLEY, ID 8335 | 3 | SECRETA NONE | .RY | | 0 | 0 | 0 |
| PC | OHN RATHFON D BOX 2552 ETCHUM, ID 83340 | | TREASUR NONE | ER | | 0 | 0 | 0 |
| PC | D BINNIE D BOX 4451 ETCHUM, ID 83340 | | VICE PR NONE | ESIDENT | | 0 | 0 | 0 |
| | | | | TOTAL | \$ | 0 | 0 | 0 |
| FC IN (# D] CC (E | TATEMENT 6 DRM 990-EZ, PART V FORMATION REGARDING A) DID THE ORGANI IRECTLY OR INDIRECT ONTRACT? B) DID THE ORGANI R INDIRECTLY, ON A | ZATION, DUR TLY, TO PAY ZATION, DUR | ING THE PREMIUM ING THE | YEAR, RI S ON A I YEAR, PA | ECEIVI PERSON | E ANY NAL BE | FUNDS, ENEFIT | LY |

2000

FEDERAL STATEMENTS

PAGE 3

KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC

82-0448357

STATEMENT 7 SCHEDULE A, PART IV-A, LINE 22 OTHER INCOME

| DESCRIPTION | | (A) | 1999 | (B) | 1998 | (C) | 1997 | (D) | 1996 | (E) | TOTAL |
|---------------|-----|-----|------|-----|------|-----|------|-----|------|-----|-------|
| MISCELLANEOUS | | \$ | 0 | \$ | 624 | \$ | 0 | \$ | 0 | \$ | 624 |
| TC | TAL | \$ | 0 | \$ | 624 | \$ | 0 | \$ | 0 | \$ | 624 |