

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



<sup>2</sup> 990-EZ

rtment of the Treasury al Revenue Service

## **Short Form**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

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.

2003

OMB No 1545 1150

Open to Public Inspection

	For	the <mark>2003</mark> ca	lendar y	year, or tax year beginning , 2003, and ending		,			
B	Check	k if applicable	Please use IRS	C D	Employer	identification number			
1	Addre	ess change	82-0448357						
$\Box$	Name	change		KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC P.O. BOX 1262	Telephone	e number			
·	Initial	return	type	KETCHUM, ID 83340					
$\perp$	Final	return	See Specific						
_	Amen	ided return	Instruc- tions	<b> </b>  F		Exemption			
$\perp$	Applic	cation pending			Number	<del></del>			
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).  G Accounting method X Cash ☐ Accrual Other (specify) ►								
				H Check ►		rganization is <b>not</b>			
ł	Web	site: 🟲 🛚 <u>N</u>	I/A	······································		edule B (Form 990,			
<u>J</u>	Orga	nizatıon type	(check on	ly one) — X 501(c) ( 3 ) ◄ (insert no ) 4947(a)(1) or 527 990-EZ, or 990	-PF)				
K	Che	ck ► lf	the orga	anization's gross receipts are normally not more than \$25,000. The organization need no	ot file a	return with the IRS,			
	com	plete returi	n.	received a Form 990 Package in the mail, it should file a return without financial data. Si	ome sta	tes require a			
	ınste	ead of Form	1 990-EZ		<b>►</b> \$	93,884.			
Pa	rt I	Reve	nue, E	xpenses, and Changes in Net Assets or Fund Balances (See Instruction	ıs)				
	1	Contribut	ions, gif	ts, grants, and similar amounts received RECENED	1	80,773.			
	2	Program	service	revenue including government fees and contracts	2				
	3	Members	hip dues	s and assessments	3				
	4	Investme	nt incom	ne VGG 4 / GUIU	4	141.			
	5 8	a Gross am	ount fro	om sale of assets other than inventory  TPR BRANCH  5a  5b	-				
	ı	b Less cos	t or othe	er basis and sales expenses	7				
R	(	c Gain or (los	s) from sa	ale of assets other than inventory (line 5a less line 5b) (art art selective)	5c				
ž	6	Special e	vents ar	nd activities (attach sehedule) If any amount is from gaming, check here					
REVENUE				not including \$ RFCEIVED of contributions	[				
E		reported		1 <del>1 \                                 </del>					
		b Less. dire	ect expe	enses other than fundraising expenses (O) 6b 7,399					
	١,	c Net incon	ne or (lo	oss) from special events and activities (line @ less line 6b) SEE STATEMENT 1	6c	5,571.			
				ventory, less returns and allowances 7a					
		<b>b</b> Less cos			7				
	1		-	oss) from sales of Inventory tithe /a less-line-7b)	7c				
	8	Other revent			8	· · · · · · · · · · · · · · · · · · ·			
	9		-	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	▶ 9	86,485.			
	10			ar amounts paid (attach schedule)  SEE STATEMENT 2	10	26,000.			
	11			or for members	11	20,000.			
E X P	12			ompensation, and employee benefits	12				
Ê	13			s and other payments to independent contractors	13				
E N	14			utilities, and maintenance	14				
S E	15	•		ions, postage, and shipping	15				
S	16	Other expen			16	74,771.			
	17		•	add lines 10 through 16)	► 17	100,771.			
_	18			t) for the year (line 9 less line 17)	18	-14,286.			
А	i		•			14,200.			
NSET	19	Net asset	s or fun	id balances at beginning of year (from line 27, column (A)) (must agree with end-of-year n prior year's return)	19	131,601.			
ŤĘ	20	-		net assets or fund balances (attach explanation)	20	131,001.			
Ś	21		-	ind balances at end of year (combine lines 18 through 20)	≥ 21	117, 315.			
D	rt II								
	f t ##	Dalai	ice Sii	eets – If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 inste					
2	• ^-	ash, savings	- and	(See Instructions) (A) Beginning of some structions (131, 60)		(B) End of year 117, 315.			
				131, 00		111,313.			
23		ind and buil	•	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	23	<del></del>			
24		her assets	(describ		24	117 215			
25		otal assets	e (daa=	131,60		117,315.			
26 27		otal liabilitie	•			0. 117,315.			
					1. 27				
ВA	A FO	or Paperwo	rk Redu	ction Act Notice, see the separate instructions. TEEA0803L 12/23/03		Form <b>990-EZ</b> (2003)			

91,9-12 20

Form	990-E	EZ (2003) KETCHÜ	JM SUN VAL	LEY VOLUNTEER ASSO	C., INC	82	-04	48357 Page <b>2</b>
Part				vice Accomplishments				Expenses
What is	s the or	ganization's primary exem	ont purpose? SU	PPORT OF KSV FIRE	DEPARTMENTS		(Rec	uired for 501(c)(3)
Desci descr	ribe w ibe th	/hat was achieved in ne services provided,	carrying out th , the number of	e organization's exempt purpo persons benefited, or other re	oses. In a clear and con elevant information for e	ncise manner, each	4947	(4) organizations and (a)(1) trusts, optional
	am tit		PROVIDES	SPECIALIZED TRAINI	NC AND FOIITDME	NT WHICH	TOT C	thers)
40				JT_OF_THE_DEPARTMEN			1	
				FIRE DEPARTMENTS		<del>****</del>	1	
	==				(Grants \$	26,000.)	28 a	70,674.
29							]	
	- 							
					(Grants \$	)	29 a	
30							1	
21	<u> </u>		alla ala a da a du la	<u> </u>	(Grants \$	)	30 a	<del> </del>
		r program services (a		es 28a through 31a)	(Grants \$	)	31 a	70,674.
Part				Trustees, and Key Em	nlovees that anch an	e even if not com		
[r at t	. F ¥	1 Elst of Officers	, Directors,	(B) Title and average hours	(C) Compensation (If	(D) Contributions		(E) Expense account
		(A) Name and addr	ess	per week devoted	not paid, enter -0)	employee benefit pla	ns and	and other allowances
				to position		deferred compensa		
							_	
<u>SEE</u>	_STA	TEMENT 4			0.		0.	0.
David	1/	Other Informat	lion (N-4- N-			CEE CER	mr334	
Part				attachment requirement in the		SEE STA		ENT 5 Yes No
33		ich activity	ige in any activ	ty not previously reported to t	ine iko' ii Tes, allacii	i a detailed descri	puon	X
34		•	rganizing or governi	ing documents but not reported to the	IRS? If 'Yes,' attach a conform	ned copy of the change	S	X
	If the o	organization had income fr	rom business activit	ies, such as those reported on lines 2,	·			ttach a
		nent explaining your reasor						<u>                             </u>
	_	J	•	income of \$1,000 or more or 6033(e) i	notice, reporting, and proxy tax	x requirements?		X
		es,' has it filed a tax i		•	A 215 N2 1 1 1 1 1 1			N/A
				substantial contraction during the ye				X
				for this year?	in the instructions	► 37a		0.
		he organization file F		•				X
38 a				ke any loans to, any officer, d he start of the period covered		employee <b>or</b> were	any s	Such loans X
ь		' '	•	instructions and enter the amount inv	,	38Ь		N/A
				n fees and capital contribution		39a		N/A
Ь	Gross	s receipts, included (	on line 9, for pu	iblic use of club facilities		39b		N/A
		• •	•	of tax imposed on the organiza	ation during the year un	L		
	•	on 4911 ►		. , section 4912 ►	0., section			0.
b	501(c)	(3) and (4) organizations	Did the organizatio	n engage in any section 4958 excess b	penefit transaction during the v	ear or did it become a	ware of	an excess
	benefit	t transaction from a prior	year? If 'Yes,' attacl	n an explanation				X
		, ,	•	r disqualified persons during the year	, ,			0.
				reimbursed by the organizati	on		•	0.
	_	e states with which a copy				Talaak	_ /-	0001727 1022
42		ooks are in care of ► <u>Gl</u> ed at ► P.O. BOX			M TD	Telephone no		208) 727-1823 3340
A D				EAST AVE, KETCHUN trusts filing Form 990-EZ in I	<del></del>	ZIP + 4	03	N/A
43			•	rest received or accrued durin		ינה ווכום ב	43	N/A N/A
	anu t			<del></del>	<del></del>	ements, and to the heet		
Plea	ISE	true, correct, and comple	ete Declaration of pr	ive examined this return, including according according to the reparer (other than officer) is based on	all information of which prepar	er has any knowledge	Ji iliy	momenge and belief, it is
Sign				Ī				/
Here		<b>&gt;</b>			<u> 12/14/10                                  </u>	HILLEP G.	OM	EY, In. / TREASUR
		Signature of officer	<b></b>	Da		rpe or print name and t		Ironoreda CCAL DTIAL (C
Paid		Preparer's signature	~ ~	1200	Date	Check if self		reparer's SSN or PTIN (See leneral Instruction W) 200327743
Pre-	_	Firm's name (or	<del></del> ` <del>\</del>	1 pecar	1,7,7,7,0	/ employed ►		00321143
pare		yours if self	BECKER	CHAMBERS & CO., P.	Α		_	82-0437743
Use Only		employed), address, and	P.O BOX 9	909	<del></del>	EtN Phone no ►	(20	
BAA	<del>-</del>	ZIP + 4	HAILEY, IC	0 83333			<del></del>	3 Form <b>990-EZ</b> (2003)
DAA						TECAUSTZE	1212310	ייט <b>ווו אייטבע (בטט</b> ס) – אייטבע

#### 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.)

Department of the Treasury Internal Revenue Service Supplementary Information — (See separate instructions.)
► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

2003

OMB No 1545 0047

Name of the organization		Employer identification	number		
KETCHUM SUN VALLEY VOLUNTEER ASSO	C., INC		82-0448357		
Part I Compensation of the Five High (See instructions List each one If there	est Paid Employees Othe are none, enter 'None ')	er Than Officers	, Directors, and	l Trustees	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances	
NONE					
Total number of other employees paid over \$50,000	(				
Part II Compensation of the Five High (See instructions List each one (whether	est Paid Independent Co r individuals or firms) If there a	ontractors for Property on the property of the	ofessional Serv	vices	
(a) Name and address of each independent contra	actor paid more than \$50,000	<b>(b)</b> Type	(b) Type of service (c) Compen		
NONE					
		_			
<u>,</u>					
		-			
Total number of others receiving over \$50,000 for professional services	(				

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? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities    \$\frac{N}{N/A}\$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)    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 substantial contributors, 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, majorily owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)  a Sale, exchange, or leasing of property?  b Lending of money or other extension of credit?  c Furnishing of goods, services, or facilities?  d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  e Transfer of any part of its income or assets?  3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)  b Do you have a section 403(b) annuity plan for your employees?  4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	Sche	dule	A (Form 990 or 990-EZ) 2003	KETCHUM SUN	VALLEY	VOLUNTE	ER ASSO	OC., IN	IC 8	2-04483	357	F	age
to influence public opimion on a legislative malter or referendum? If Yes, "inter the total expenses paid or nourred in connection with the lobbying activates > \$ N/A (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B (Must equal amounts on line) and including activates of the control of the lobbying activates and including activates and inclu	Par	H	Statements About Activ	vities (See instruct	ions )							Yes	No
Moust equal amounts on line 38, Part VI-4, or line in Fart VI-5 (Cramachine) that made an election under section 50(h) by timp Form 5758 must complete Part VI-A. Other organizations checking Yes, inust complete Part VI-B AND attach a statement giving a defailed description of the bibbying activities.  2 During the year, has the organization, either directly or indirectly, enogaged an any of the following acts with any substantial contributors, trainess, directors, officers, creations, six employees, or members of their stamples, or with any substantial contributors. Trainess, directors, officers, creations, six employees, or members of their stamples, or with any taxable organization with which any such person is affidiated as an officer, director, flushee, majority owner, or principal peritelizary? (if the answer of any question is 75%, affach a defailed statement explaning the fransactions / a sale, exchange, or feasing of property?  b Lending of money or other extension of credit?  c Furnishing of goods, services, or facilities?  d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  e Transfer of any part of its income or assets?  3a De you make grants for scholarships, fellowships, student loans, etc? (if Yes, attach an explanation of how you determine that recipients quality to receive payments)  b Do you have a section d30(b) annually plan for your employees?  4 Did you maintain any separated account for participating dinors where donors have the right to provide advice on the use or distribution of funds?  The organization is not a private account for participating dinors where donors have the right to provide advice on the use or distribution of funds?  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(b)  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(b)  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(b)  A church, convention of the private the support Schedule in	1	to in	fluence public opinion on a legisla	live matter or refere	ndum? If 'Y	es,' enter the	e total exp	ion, includi penses pai	ng any d	attempt			
Organizations that made an election under section 501(h) by filing Form 5788 must complete Part VI-A. Other organizations checking Yes, "must complete Part VI-B AND attach a statement giving a detailed description of the bibbying activities." In the property of the prop			·	, ,	' <del></del>	N,	<u>/A</u> _				1		Х
substantial contributors, finishes, directors, officer's, creators, key employees, of members of their families, of with any such persons adhitated as an officer, director, finishes, majority owner, or principal periethicary? (If the answer to any question is "Yes," affach a defailed statement explaning the fransactions.)  a Sale, exchange, or leasing of property?  b Lending of money or other extension of credit?  c Furnishing of goods, services, or facilities?  d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  e Transfer of any part of its income or assets?  2		orga	nizations checking 'Yes,' must cor	nder section 501(h) nplete Part VI-B AN	by filing For D attach a	rm 5768 musi statement giv	t complete ving a deta	e Part VI-A ailed descr	Other	f the			
b Lending of money or other extension of credit?  c Furnishing of goods, services, or facilities?  d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  e Transfer of any part of its income or assets?  2e		subs	itantial contributors, trustees, direction ble organization with which any su	ctors, officers, creato ch person is affiliate	ors, key em ed as an off	ployees, or nicer, director,	nembers o , trustee, i	of their fan majority ov	nilies, o vner, or	r with any			
c Furnshing of goods, services, or facilities?  d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  e Transfer of any part of its income or assets?  2e	а	Sale	, exchange, or leasing of property	?							2a		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  2	b	Lend	ling of money or other extension o	f credit?							2b		X
e Transfer of any part of its income or assets?  3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' altach an explanation of now you determine that recipients qualify to receive payments)  4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?  Part IV Reason for Non-Private Foundation Status (See instructions)  The organization is not a private foundation because it is: (Please check only ONE applicable box)  5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(ii)  6 A school Section 170(b)(1)(A)(ii), (Also complete Part V)  7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)  8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iii)  9 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iii)  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)(iv) (Also complete the Support Schedule in Part IV-A.)  11b A community trust Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A.)  12 An organization that normally receives (1) more than 33-13% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-13% of its support from goss 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.)  13 An organization that is not controlled by an	С	Furn	ishing of goods, services, or facili	nes?							2c		Х
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)  4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?  4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?  Part IV Reason for Non-Private Foundation Status (See instructions)  The organization is not a private foundation because it is. (Please check only ONE applicable box.)  5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(ii)  6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)  7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)  8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iii).  9 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 form a governmental unit or from the general public Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)  12 An organization that normally receives (1) more than 33-13% of its support from contributions, membership fees, and gross receipts from gross investment income and unrelated business laxable income (less section 501 (az) no more than 33-113% of its support from gross investment income and unrelated business laxable income (less section 511 tax) from businesses acquired by the organization that furnal 30, 1975. See section 501 (c)(4), (6), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3))  Provide the following information about the supported organizations. (b) Line number from above	d	Payı	ment of compensation (or paymen	t or reimbursement	of expenses	s if more than	n \$1,000)?	,			2d		X
asylanation of how you determine that recipients qualify to receive payments.)  A Do you have a section 403(b) annutly plan for your employees?  4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?  Part IV Reason for Non-Private Foundation Status (See instructions.)  The organization is not a private foundation because it is. (Please check only ONE applicable box.)  5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).  6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)  7 A hospitat or a cooperative hospital service organization Section 170(b)(1)(A)(iii).  8 A Federal, state. or local government or governmental unit. Section 170(b)(1)(A)(iv).  9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iv). Enter the hospital's name, city, and state.  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)(iv). (Also complete the Support Schedule in Part IV-A.)  11b A community trust. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)  12 X An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 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). (Also complete the Support Schedule in Part IV-A.)  13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of se	е	Tran	sfer of any part of its income or as	ssets?							2e		Х
b Do you have a section 403(b) annuity plan for your employees?  4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?  Part IV Reason for Non-Private Foundation Status (See instructions)  The organization is not a private foundation because it is: (Please check only ONE applicable box.)  5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).  6 A school Section 170(b)(1)(A)(ii). (Also complete Part V.)  7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).  8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iii).  9 An endical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.  10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iii).  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)(ivi). (Also complete the Support Schedule in Part IV-A.)  11b A community trust. Section 170(b)(1)(A)(ivi). (Also complete the Support Schedule in Part IV-A.)  12 X 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 chartable; etc. functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business. Javable income (less section 51) tax) from businesses acquired by the organization that Income and unrelated business. Javable income (less section 51) tax) from businesses acquired by the organization that prices 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).)  Provide the following information about the supported organization	3a	Do y	ou make grants for scholarships,	fellowships, student	loans, etc?	(If 'Yes,' atta	ach an				3a		x
on the use or distribution of funds?    Part IV   Reason for Non-Private Foundation Status (See instructions)		Do y	ou have a section 403(b) annuity j	olan for your employ	ees?								X
The organization is not a private foundation because it is. (Please check only <b>ONE</b> applicable box.)  5	4	Did ton ti	you maintain any separate accoun ne use or distribution of funds?	t for participating do	nors where	donors have	the right	to provide	advice		4		Х
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)  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)(iii)  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.  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 form a governmental unit or from the general public. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)  11b An organization that normally receives (1) more than 33-113% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., 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 51) (an) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)  13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the lest of section 509(a)(2). (See section 509(a)(3).)  Provide the following information about the supported organizations. (See instructions.)	Par	t IV	Reason for Non-Private	Foundation St	<b>atus</b> (See	instructions )	)			- · · · · ·			
14 An organization organized and operated to test for public safety. Section 509(a)(4) (See instructions.)	5 6 7 8 9 10 11a 11b		A church, convention of churches, A school Section 170(b)(1)(A)(ii). A hospital or a cooperative hospital A Federal, state, or local governme A medical research organization of and state.  An organization operated for the beginned for the begin	or association of che (Also complete Part al service organization ent or governmental perated in conjunction enefit of a college of the colle	urches Se V) on Section unit Section unit Section unit Section on with a horizontal section r university art of its suj ichedule in plete the S 33-1/3% of its subject to taxable inc ) (Also cor ed persons on 501(c)(4) ation about	ction 170(b)(1)(A)(on 170(b)(1)(ospital Section owned or operated to support from a part IV-A) upport Scheot support from exceptions (less semplete the Support from (other than for (5), or (6), in the supported (in the supported	(iii) (iii) (iii) (iii) (iii) (iii) (iii) (in) (in	a governmental unit or tiv-A) putions, med (2) no metax) from the managers et the test	embersh ore than busines Part IV-/ ) and si of sect	nit Section ne general nip fees, ar n 33-1/3% o ses acquiro ses acquiro n 509(a)(	n 170(b) public  nd gross of its suped by the ganization 2) (See	receipport	ots
	14		An organization organized and ope	erated to test for put	olic safety.	Section 509(a	a)(4) (See	e instruction	ns )				

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 th	e instructions for conv	erting from the accrua	al to the cash method	of accounting	
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2002	<b>(b)</b> 2001	<b>(c)</b> 2000	<b>(d)</b> 1999	<b>(e)</b> Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	63,802.	73,753.	7,270.	5,394	. 150,219.
_16	Membership fees received					
17	merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	8,685.	6,911.	54,053.	12,481	. 82,130.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	276.	86.	326.	500	. 1,188.
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets SEE STMT 6	185.		į		185.
23	Total of lines 15 through 22	72,948.	80,750.	61,649.	18,375	. 233,722.
24	Line 23 minus line 17	64,263.	73,839.	7,596.	5,894	
_25	Enter 1% of line 23	729.	808.	616.	184	<del></del>
	Organizations described on lines		r 2% of amount in coli	• • •	N/A ► 26:	3
	Prepare a list for your records to show the supported organization) whose total gifts for return. Enter the total of all these excess a	or 1999 through 2002 exceede imounts	d the amount shown in line	han a governmental unit or 26a Do not file this list v	vith your 261	o
	Total support for section 509(a)(1				▶ 26	
C	Add Amounts from column (e) fo	r lines. 18		19 26b		,]
	Public support (line 26c minus line			26 D	<u>26</u> €	
	Public support percentage (line 2	•	by line 26c (denomin	ator))	▶ 261	·
	Organizations described on line 1					
а	For amounts included in lines 15, name of, and total amounts received such amounts for each year	16, and 17 that were reved in each year from,	eceived from a 'disqua each 'disqualified per	alified person,' prepar son ' <b>Do not file this</b>	re a list for your red list with your retur	cords to show the n. Enter the sum of
	(2002)	(2001)	<u>5,000.</u> (2000)	0.	(1999)	0.
	For any amount included in line 1 show the name of, and amount re \$5,000. (Include in the list organize computing the difference between (the excess amounts) for each ye	eceived for each year, to a think the considerations described in line of the amount received a constant of the constant of th	hat was more than these 5 through 11, as we and the larger amount	e <b>larger</b> of <b>(1)</b> the am ell as individuals ) <b>Do</b> t described in <b>(1)</b> or <b>(2</b>	ount on line 25 for not file this list wield on the sum of the sum	the year or <b>(2)</b> th your return. After these differences
	(2002)0.	(2001)	0. (2000)	0.	_ (1999)	<u>0</u>
C	: Add Amounts from column (e) fo	r lines 15	150,219.	16		1
_		32 500	Line 27h hafal	21	270	232,349.
٥	(2002) 0 .  Add Amounts from column (e) fo 17 1 Add Line 27a total Public support (line 27c total minus 27c to	<u>32,300.</u> and is line 27d total)	inie Z/D total		<u>∪.</u> 270	32,500.
f	Total support (in e 270 total minu.)  Total support for section 509(a)(2)	test Enter amount fro	om line 23, column (e)	► 27f	233.722	133,043.
	Public support percentage (line 2				▶ 270	85.51 %
h	Investment income percentage (li	ne 18, column (e) (num	erator) divided by line	e 27f (denominator))	► 27 l	
28	Unusual Grants: For an organizat list for your records to show, for e nature of the grant Do not file thi	ach year, the name of	the contributor, the di	ate and amount of the	ts during 1999 thro e grant, and a briet	ugh 2002, prepare a description of the

Par	TV Private School Questionnaire (See instructions ) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/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?	31		
	If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)			
32	· · · · · · · · · · · · · · · · · · ·	-		
	a 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		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)			
		Ī		
33	Does the organization discriminate by race in any way with respect to			
	a Students' rights or privileges?	33a		_
	<b>b</b> Admissions policies?	33 Ь		
	c Employment of faculty or administrative staff?	33 c		_
	d Scholarships or other financial assistance?	33 d		
	e Educational policies?	33e		
	f Use of facilities?	33f		
	g Athletic programs?	33 g		
	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)			
		_		
34	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	<b>b</b> Has the organization's right to such aid ever been revoked or suspended?	34ь		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.	340		
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		

Par	Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions ) (To be completed ONLY by an eligible organization that filed Form 5768)  N/A								
Chec	ck ► a lif the organiz	zation belongs to an affi	liated group Check	<b>▶ b</b> If yo	ou check	ed 'a' and '	ımıted	contr	ol' provisions apply.
		imits on Lobbying	•	2d )		Affiliate	a) d grou als	ıp	<b>(b)</b> To be completed for ALL electing
	Uganizations -								
36 37	Total lobbying expenditu	•	· ·		37				
38	Total lobbying expenditu	•	- · · · · · · · · · · · · · · · · · · ·	, ing,	38				
39	Other exempt purpose 6		′)		39				
40	Total exempt purpose e	•	18 and 39)		40	·			
41	Lobbying nontaxable an	•	•	e —	1.0	•			
•••	If the amount on line 40		lobbying nontaxable ar						
	Not over \$500,000	20%	of the amount on line	40					
	Over \$500,000 but not over \$1,	000,000 \$100,	000 plus 15% of the excess o	ver \$500,000					
	Over \$1,000,000 but not over \$	\$1,500,000 \$175,	000 plus 10% of the excess o	ver \$1,000,000 📙	41				
	Over \$1,500,000 but not over \$	17,000,000 \$225,	000 plus 5% of the excess ov	er \$1,500,000					
	Over \$17,000,000	\$1,0	00,000					-	
42	Grassroots nontaxable a	amount (enter 25% of Iır	ne 41)		42				
43	Subtract line 42 from lin	e 36 Enter -0- if line 42	s more than line 36		43				
44	Subtract line 41 from lin				44				, , , ,
	Caution: If there is an a	mount on either line 43	or line 44, you must file	e Form 4720					
	4 -Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 )								
	Lobbying Expenditures During 4 -Year Averaging Period								
	Calendar year (or fiscal year beginning in) ►	<b>(a)</b> 2003	<b>(b)</b> 2002	(c) 2001		<b>(d)</b> 2000			<b>(e)</b> Total
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount								
<b>49</b>	Grassroots ceiling amount (150% of line 48(e))								
	Grassroots lobbying expenditures							_	
	(For reporting of	ctivity by Nonelect	at did not complete Part	t VI-A) (See ins					N/A
Durir atter	ng the year, did the orgar npt to influence public op	nization attempt to influe pinion on a legislative ma	ence national, state or latter or referendum, thr	ocal legislation, ough the use o	, includin if	g any	Yes	No	Amount
	Volunteers								
	b Paid staff or management (Include compensation in expenses reported on lines c through h.)								
	: Media advertisements	analakara ar tha airtis							
	Mailings to members, le	• .	ante						
	Publications, or publishe Grants to other organiza						<del> </del>		
	Direct contact with legis			aistative body					
	Rallies, demonstrations,			,	ans				
		•	•	2 5 0 0 0 0 0 0 0 0					
•	i Total lobbying expenditures (add lines <b>c</b> through <b>h.</b> )  If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.								

## Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

	Exempt Organizati	0113 (000 1	istractions)				
51 Did the of the	e reporting organization o Code (other than section	directly or in 501(c)(3) o	idirectly engage in any of the following organizations) or in section 527, relatir	g with any other organization describeng to political organizations?	d in section	n 501(d	c)
a Transf	ers from the reporting or	ganization t	o a noncharitable exempt organization	n of		Yes	No
<b>(i)</b> Ca	ash				51 a (i)		X
(ii) Ot	her assets				a (ii)		Χ
<b>b</b> Other	transactions				"		
<b>(i)</b> Sa	ales or exchanges of asse	ets with a ni	oncharitable exempt organization		b (i)		Х
(ii)Pu	urchases of assets from a	a noncharita	ible exempt organization		b (ii)		X
(iii)Re	ental of facilities, equipmi	ent, or othe	r assets		b (iii)		Χ
(iv)Re	eimbursement arrangeme	ents			b (iv)		Х
<b>(v)</b> Lo	ans or loan guarantees				b (v)		X
(vi)Pe	erformance of services or	membersh	ip or fundraising solicitations		b (vi)		X
			ts, other assets, or paid employees		С		Х
d If the a	answer to any of the abo ods, other assets, or ser	ve is 'Yes,' vices given	complete the following schedule. Colu by the reporting organization. If the o now in column (d) the value of the god	umn (b) should always show the fair manganization received less than fair manages of sangangan received	narket value	of n	
(a)	(b)	rigornorit, ar	(c)	(d)			
Line no	Amount involved	Name of	noncharitable exempt organization	Description of transfers, transactions, and	i sharing arrai	ngement	s
N/A					<del></del>		
147.11	· .			1640			
					<del></del>		
	<del></del>						
		· · · · · · · · · · · · · · · · · · ·		***************************************			
				<del></del>			
						_	
		<del> </del>					
<b>52a</b> Is the	organization directly or in	ndirectly affi	liated with, or related to, one or more her than section 501(c)(3)) or in section	tax-exempt organizations			
			her than section 501(c)(3)) or in section	on 5277	► Ye	s [X]	No
b If Yes	,' complete the following	schedule					
	(a) Name of organization		(b) Type of organization	<b>(c)</b> Description of relatio	nshin		
NT / 7			· ype ov organization	Description of relation			
N/A		···					
	· <del>···</del>						
	·						

20	^	•
<i>-</i> /11	"	
Zu	u	•

### FEDERAL STATEMENTS

PAGE 1

**CLIENT 7347** 

KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC

82-0448357

11/22/10

04 32PM

STATEMENT 1
FORM 990-EZ, PART I, LINE 6
<b>NET INCOME (LOSS) FROM SPECIAL EVENTS</b>
NET INCOME (E033) FROM 31 ECIAE EVENTS

SPECIAL EVENTS		GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
FIREMANS BALL TRAINING CLASSES	TOTAL	12,970. 0. \$ 12,970.	0. 0. \$ 0.	12,970. 0. \$ 12,970.	7,399. 0. \$ 7,399.	5,571. 0. \$ 5,571.

#### STATEMENT 2 FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS PAID

PAYMENTS TO AFFILIATES

NAME:

SUN VALLEY FIRE DEPT.

PO BOX 416

ADDRESS:

SUN VALLEY, ID 83354 EQUIPMENT & TRAINING

PURPOSE OF PAYMENT:

AMOUNT:

TOTAL PAYMENTS TO AFFILIATES \$ 26,000.

TOTAL GRANTS AND SIMILAR AMOUNTS PAID \$ 26,000.

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

BACKCOUNTRY EXPENSE EMERG. VICTIMS FUND EQUIPMENT FUNDRAISING MISCELLANEOUS OPERATING TRAINING \$ 546. 446.

55,388. 3,326. 661. 110.

TOTAL \$ 14,294. 74,771.

2003

### **FEDERAL STATEMENTS**

PAGE 2

KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC

82-0448357

# STATEMENT 4 FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION		CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MATT COLESWORTHY BOX 1845 SUN VALLEY, ID 83353	PRESIDENT NONE	\$	0. \$	0.	\$ 0.
MATT FILOON BOX 6994 KETCHUM, ID 83340	TREASURER NONE		0.	0.	0.
RENE MILLER BOX 4176 KETCHUM, ID 83340	SECRETARY NONE		0.	0.	0.
ED BINNIE P.O. BOX 4711 KETCHUM, ID 83340	VICE PRESIDENT NONE		0.	0.	0.
	TOTAL	\$	0. \$	0.	\$ 0.

# STATEMENT 5 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO NO

STATEMENT 6 SCHEDULE A, PART IV-A, LINE 22 OTHER INCOME

DESCRIPTION		<u>(A)</u>	2002	(B)	2001	(C)	2000	_(D)	1999	(E)	TOTAL
MISCELLANEOUS		\$	185.	\$	0.	\$	0.	\$	0.	\$	185.
	TOTAL	\$	185.	\$	0.	\$	0.	\$	0.	\$	185.