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Form **990-EZ**

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

Open to Public

OMB No 1545 1150

2004

Inspection

Department of the Treasury Internal Revenue Service

ENVELOPE DEC 1 4 2010

SCANNED JAN 2 0 2011

Α	For th	ne 2004 cal	lendar <u>y</u>	year, or tax year beginning , 2004, and ending		,
_		ıf applicable			Employe	er identification number
		- : :	Please	ł		
H		- 1	use IRS	KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC		0448357
H	Name o	andinge	print or		Telepho	ne number
=	Initial r		type See	KETCHUM, ID 83340		
\Box	Final re	eturn	Specific			
Ш	Amend	ed return	Instruc- tions	ĺF.	Group	Exemption
П	Applica	ition pending	uons		Numbe	
_		- C4	E01(-)(3) organizations and 4947(a)(1) nonexempt charitable trusts G Accounting me	thod	X Cash Accrual
		• Section :	201(C)(.			K Casii Accidai
_			iust att			
			/-	H Check ►		organization is not
	Web:	site: ► <u>N</u>	/A			nedule B (Form 990,
	Organi	zation type (check on	ıly one) — X 501(c) (3) ◄ (ınsert no) 4947(a)(1) or 527 990-EZ, or 990)-PF)	
_		·		anization's gross receipts are normally not more than \$25,000. The organization need n	ot file a	return with the IPS
				received a Form 990 Package in the mail, it should file a return without financial data. S		
		lete return		received a Form 990 Fackage in the mail, it should like a return without imancial data. S	some st	ates require a
_				7b to line 0 to determine areas recently \$ \$100,000 an \$15 Farm 000		
		ad of Form		7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990	▶ ;	\$ 94,265.
· · · ·				, standard or a second of the		94,203.
Pa	η;			xpenses, and Changes in Net Assets or Fund Balances (See Instruction	ns)	
۱ ،	1	Contribution	ons, gif	fts, grants, and similar amounts received	1	87,635.
.	2			revenue including government fees and countries in the second sec	2	
)		-		s and assessments	3	
-	_		•			70
-	4	Investmer	nt incon	ne	4	70.
,	5a	Gross am	ount fro	om sale of assets other than inventory 2 7 200 5a		1
	b	Less cost	t or oth	er basis and sales expenses 5b		
R	С	Gain or Closs) from sa	ale of assets other than inventory (line 5a less line 5b) (attach schedule)		-
E	6	Special ev	ents a	nd activities (attach schedule) If any angle in gaming, check here	ļ	
MCZM<m< b=""></m<>	٠	opeciar ex	veins a	not including \$ of contributions		İ
N	a	Gross rev	enue (r	·		
Ē		reported of	on line	1) 6a 6,560	0.]	1
	b	Less dire	ct expe	enses other than fundraising expenses 6b 8,736	5.	
	С	Net incom	e or (lo	oss) from special events and activities (line 6a less line 6b) SEE STATEMENT 1	60	-2,176.
			-	eventory, less returns and allowances 7a		2,170.
		Less cost	•	<u></u>		1
	C	Gross pro	fit or (le	oss) from sales of inventory (line 7a less line 7b)	70	
	8	Other revenu	e (descri	ıbe ►	8	
	9	Total reve	nue (a	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	▶ 9	85,529.
_		Otalieve	ilue (a	CER CENTRAL		
	10	Grants an	d simila	ar amounts paid (attach schedule) SEE STATEMENT 2	10	32,500.
F	11	Benefits p	aid to	or for members ompensation, and embleyed benefits	11	
Σ	12	Salaries, i	other co	ompensation, and employee benefits Q	12	
EXPESS	13	Profession	nal fees	ompensation, and employee benefits and other payments to independent contractors.	13	
N	14	Occupanc	v rent	, utilities, and maintenance C	14	
	15	Developance	.y, 10111,	, diffices, and managed antice		
E S	15	rinung, p	Jublicat	tions, postage, and Shipping ribe (add lines 10 through 16) OGDEN, SEE STATEMENT 3) (b) for the year (line class line 17)	15	1.2.2.
	16	Other expens	es (desci	ribe - SEE STATEMENT 3)	16	42,321.
	17	Total expe	enses (add lines 10 through 16)	▶ 17	74,821.
	18	Excess or	(defici	t) for the year (line less time 17)	18	10,708.
Α			` .		ļ -	20,,00:
NSET	19	Net assets	s or tun	nd balances at beginning of year (from line 27, column (A)) (must agree with end-of-yea		117 216
E E				n prior year's return)	19	117,316.
S	20	Other cha	nges in	n net assets or fund balances (attach explanation)	20	<u>l</u>
٥	21	Net assets	s or fun	nd balances at end of year (combine lines 18 through 20)	▶ 21	128,024.
Pai	1	Balan	ce Sh	ieets – If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 inste	ad of F	
				(See Instructions) (A) Beginning of		(B) End of year
22	000	.b		,		
			•	nvestments 117, 33	-	
23	Lan	d and build	dings		23	
24	Oth	er assets ((describ	pe ►)	24	
25		al assets		117, 33		
26		al liabilities	s (desc		0.26	
27			•	alances (line 27 of column (B) must agree with line 21) 117, 33		
					· · · · · ·	
BA	\ For	Privacy A	ct and	Paperwork Reduction Act Notice, see the separate instructions. TEEA0803L	01/07/0	Form 990-EZ (2004)

91,9-1221

Form	990-E	EZ (2004) KET	CHUM SUN	VAL	LEY VOLUNTEER ASSO	C., INC	82	-04	18357	Page 2
Part					vice Accomplishments				Expense	
What is	s the or	ganization's primary	exempt purpose?	SU	PPORT OF KSV FIRE	DEPARTMENTS			uired for 501((4) organization	
desci	ribe w ribe th	nat was acnieve e services provi	ed in carrying o ded, the numb	out the ber of	e organization's exempt purp persons benefited, or other r	oses In a clear and cor relevant information for (icise manner, each	4947	(a)(1) trusts,	optional
progr	am tit	le.						for o	thers)	
28					SPECIALIZED TRAIN					
					T_OF_THE_DEPARTMENT	MIAT RODGELS OF	_THE			
	VET	CHOM WND 2	ON ANTIFE.	תד" ד	FIRE DEPARTMENTS	(Grants \$	32,500.)	28a	,	9,974.
29						(Grants 9	32,300.)	20a	۷.	<u>J, J14.</u>
						(Grants \$		29 a		
30										
31	Othor	program servic	os (attach seh	andula)		(Grants \$ (Grants \$		30 a 31 a		
					es 28a through 31a)	(जावारि ३	<u> </u>	32	2	9,974.
Part	***********				Trustees, and Key Em	plovees (List each one	e even if not com			
<u> </u>		1 - 1 - 1 - 1 - 1 - 1			(B) Title and average hours		(D) Contributions		(E) Expense	
		(A) Name and	address	1	per week devoted	not paid, enter -0)	employee benefit plai	is and	and other al	
					to position		deferred compensa	LIUII		
SEE	STA	TEMENT 4				0.		0.		0.
]						
Part					attachment requirement in the		SEE STA		ENT 5	Yes No
33		ie organization t ch activity	engage in any	activit	y not previously reported to	the IRS/ If Yes, attach	a detailed descrip	otion		X
34	Were a	ny changes made to	the organizing or	governır	ng documents but not reported to the	e IRS? If 'Yes,' attach a conforn	ned copy of the change	S		X
35	If the o	rganization had inco	me from business	activitie	es, such as those reported on lines 2,	6, and 7 (among others), but r	not reported on Form 95	90-T, at	tach a	
2					e income on Form 990-T ncome of \$1,000 or more or 6033(e)	nation reporting and provides	v roquiroments?			v
		-		_	390-T for this year?	notice, reporting, and proxy tax	k requirements.		-	N/A
		•			substantial contraction during the ye	ar? (If 'Yes,' attach a statemen	it)		F	X
					rect or indirect, as described		► 37a		0.	
		ne organization f			-					X
38 a					e any loans to, any officer, d		employee or were	any s	uch loans	,,
h			•		e start of the period covered nstructions and enter the amount inv	•	38b		N/A	X
	,		•		i fees and capital contribution		39a		N/A	
		· · · · ·			olic use of club facilities.	included on mile s	39b		N/A	
		•		•	tax imposed on the organization	ation during the year un				
		on 4911 ►	· · · · · · · · · · · · · · · · · · ·		., section 4912 ►	0., section			0.	
b	501(c)	(3) and (4) organizat	tions Did the organ	nızatıon	engage in any section 4958 excess b	penefit transaction during the y	ear or did it become av	vare of	an excess	1
		transaction from a p			·	day 4010, 4055		_		<u> X</u>
			-	-	disqualified persons during the year reimbursed by the organizati	· · ·			 -	0.
		e states with which a				ION				
		oks are in care of ►			110112		Telephone no	- (2	08) 727-1	823
		dat ► P.O. E			EAST AVE, KETCHUN	M, ID	ZIP + 4		340	
43	Section	on 4947(a)(1) no	nexempt char	rıtable	trusts filing Form 990-EZ in I	lieu of Form 1041 - Che	ck here	-	N/A	
	and e				est received or accrued during		>	43		N/A
D!		Under penalties of personal true, correct, and correct,	perjury, I declare the omplete Declaration	hat I hav on of pre	re examined this return, including acce eparer (other than officer) is based on	ompanying schedules and state all information of which prepare	ments, and to the best er has any knowledge	of my k	riowledge and beli	ief, it is
Plea Sigr							,			
Here		> (CF)		·- <u>-</u>			ETER BECKER			
		Signature of of	ficer		Da Da		pe or print name and ti		1 0000	
Paid		Preparer's Signature	Fit-	N	H L	Date () -1 -10	Check if self	디네함	eparer's SSN or Feneral Instruction 00327743	YIN (See W)
Pre-		Firm's name (or	717 TO TO	-X			employed •		00321143	
Use		yours if self employed), address, and	BECKE P.O. BO	JA O	HAMBERS & CO , P /	4	EIN	•	82-04377	43
Only		address, and ZIP + 4	HAILEY	Y, ID	83333		Phone no	(20		
BAA				•		0/05			Form 990-F	

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.)

2004

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		
Part I Compensation of the Five Highe	est Paid Employees Oth	ier Than Officers	, Directors, and	d Trustees	
(See instructions. List each one. If there a	are none, enter 'None ')				
(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 ▶		0			
Compensation of the Five Highe (See instructions List each one (whether	est Paid Independent Condividuals or firms) If there	ontractors for Pro are none, enter 'None	ofessional Serv	/ices	
(a) Name and address of each independent contract	etor paid more than \$50,000	(b) Type o	of service	(c) Compensation	
NONE					
		-			
Total number of others receiving over \$50,000 for professional services		0		· · · · · · · · · · · · · · · · · · ·	

Sche	dule	A (Form 990 or 990-EZ) 2004 KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC 82-044835	57	F	age 2
Par	t III	Statements About Activities (See instructions)		Yes	No
1	to ir	ing the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid in connection with the lobbying activities N/A			
		ist equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		Х
	orga	anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the bying activities			
2	sub:	ing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any stantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any able organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal eficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)			
а	Sale	e, exchange, or leasing of property?	2a		Х
Ь	Len	ding of money or other extension of credit?	2b		Х
c	Furr	nishing of goods, services, or facilities?	2c		X
d	Pay	rment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
е	Trar	nsfer of any part of its income or assets?	2e		<u>X</u>
3a		you make grants for scholarships, fellowships, student loans, etc² (If 'Yes,' attach an lanation of how you determine that recipients qualify to receive payments)	3a		v
b	•	you have a section 403(b) annuity plan for your employees?	3b		- <u>X</u> -
4 a	Did	you maintain any separate account for participating donors where donors have the right to provide advice he use or distribution of funds?	4a		Х
b		you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X
Par	t IV	Reason for Non-Private Foundation Status (See instructions)			
5 6 7 8 9 10 11a 11b 12		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)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's i and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general properties of 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.) An organization that normally receives. (1) more than 33-1/3% of its support from contributions, membership fees, and from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization (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) section 509(a)(3).	gross rits supply by the	receip	
	-	Provide the following information about the supported organizations. (See instructions)	(h) 1 =		
		(a) Name(s) of supported organization(s)	(b) Line from	abov	
14	П	An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)			
BAA	, ,	TEFANANO 07/27/MA Schedule A (Form 990 or Fi	orm 990)-E <i>7</i>)	2004

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 acco

Note. Tou may use the worksheet in the	ie instructions for con	verting from the accru	iai to the cash method	i or accounting					
Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total				
15 Gifts, grants, and contributions received (Do not include	80,773.	63,802.	72 752	7 270	225 500				
unusual grants See line 28.) 16 Membership fees received	00,173.	03,802.	73,753.	7,270	225,598.				
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's	12.070	0 (05	6 011	F4 050	00.610				
charitable, etc, purpose 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	12,970.	8,685. 276.	6,911.	54,053 326					
19 Net income from unrelated business activities not included in line 18				320	. 025.				
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.			185.				
23 Total of lines 15 through 22	93,884.	72,948.	80,750.	61,649	. 309,231.				
24 Line 23 minus line 17	80,914.	64,263.	73,839.	7,596					
25 Enter 1% of line 23	939.	729.	808.	616					
 Organizations described on lines Prepare a list for your records to show the supported organization) whose total gifts for return. Enter the total of all these excess at c Total support for section 509(a)(1) d Add. Amounts from column (e) for 	name of and amount contri or 2000 through 2003 exceed mounts) test. Enter line 24, c	led the amount shown in lin	than a governmental unit of	N/A	b c				
e Public support (line 26c minus line				▶ 26	+				
f Public support percentage (line 2	6e (numerator) divide	d by line 26c (denomi	nator))	▶ 26					
 27 Organizations described on line 1 a For amounts included in lines 15, name of, and total amounts received amounts for each year (2003) 5,000. bFor any amount included in line 1 show the name of, and amount re\$5,000 (Include in the list organiz computing the difference between (the excess amounts) for each year 	16, and 17 that were yed in each year from (2002) 7 that was received freceived for each year, cations described in line the amount received	, each 'disqualified pe 7,500. (2001) om each person (othe that was more than the	erson ' Do not file this 25,000. er than 'disqualified pe he larger of (1) the am yell as individuals) Do	list with your retur (2000) rsons'), prepare a rount on line 25 for a prot file this list wi	n. Enter the sum of 0. list for your records to the year or (2)				
(2003) 0. c Add Amounts from column (e) fo 17 d Add Line 27a total	(2002)	<u>0.</u> (2001)	<u></u>	_ (2000)	0.				
17	82,619. 20	220,000.	21	27.	308,217.				
d Add Line 27a total	37,500. an	d line 27b total		0. 27	d 37.500				
e Public support (line 27c total minu	is line 27d total)			▶ 27	d 37,500. e 270,717.				
f Total support for section 509(a)(2)	test Enter amount fi	rom line 23, column (e	e) > 27f	309,231.	,,				
g Public support percentage (line 2	7e (numerator) divide	d by line 27f (denomir	nator))	▶ 27	g 87.55 %				
h Investment income percentage (li				▶ 271					
list for your records to show, for e	Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15.								

Pa	TV Private School Questionnaire (See Instructions)			
	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A	_	r
			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	Does the organization maintain the following	-		
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
I	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	320		
	with student admissions, programs, and scholarships?	32 c		
	d 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			
;	a Students' rights or privileges?	33 a		
	b Admissions policies?	33 b		
		000		
(c Employment of faculty or administrative staff?	33 c		
(d Scholarships or other financial assistance?	33 d		
	e Educational policies?	33 e		
	Use of facilities?			
,	Ose of facilities?	33f	-	
•	g Athletic programs?	33 g		
ı	h Other extracurricular activities?	33 h		
	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		
١	has the organization's right to such aid ever been revoked or suspended?	34 b		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement		1	
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	Tart 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	k ► a if the organia	zation belongs to an affi	iliated group Check	▶ b If y	ou check	ed 'a' and '	lımıted	contr	ol' provisions apply	
		imits on Lobbying	<u> </u>			(Affiliate	a)		(b) To be completed for ALL electing	
	(The term	'expenditures' means	amounts paid or incurre	d.)			iui3		organizations	
36	Total lobbying expenditu	ires to influence public	opinion (grassroots lobb	oying)	36					
37	Total lobbying expenditu	ires to influence a legis	lative body (direct lobby	ring).	37					
38	Total lobbying expenditu	ures (add lines 36 and 3	37)		38					
39	Other exempt purpose e	expenditures.								
40	Total exempt purpose e									
41	Lobbying nontaxable an	nount Enter the amoun	t from the following tabl	e —						
	If the amount on line 40									
	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 over	er \$1,500,000						
	Over \$17,000,000	\$1,0	000,000							
42	Grassroots nontaxable a	amount (enter 25% of lir	ne 41)		42					
43	Subtract line 42 from lin	e 36 Enter -0- if line 42	2 is more than line 36		43					
44	Subtract line 41 from lin	e 38 Enter -0- if line 41	I is more than line 38		44					
	Caution: If there is an a	mount on either line 43	or line 44, you must file	e Form 4720				j		
	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) ► (a) (b) (c) (c) (2003) (b) (c) (2003)				·	(d) 2001			(e) Total	
45	Lobbying nontaxable amount									
46	Lobbying ceiling amount (150% of line 45(e))				<u>-</u>					
47	Total lobbying expenditures									
48	Grassroots non- taxable amount									
49	Grassroots ceiling amount (150% of line 48(e))		:							
	Grassroots lobbying expenditures									
		only by organizations that	at did not complete Part	VI-A) (See in	·····	<u> </u>	1 1		N/A	
atter	ng the year, did the organ npt to influence public op					ng any	Yes	No	Amount	
	a Volunteers									
	b Paid staff or management (Include compensation in expenses reported on lines c through h.)									
	c Media advertisements									
	Mailings to members, le	•								
	Publications, or published									
	Grants to other organiza									
	Direct contact with legis	= -					 			
	Rallies, demonstrations			any other me	ans		ļl			
i	Total lobbying expenditu	,	•		h - 1-11					
BAA	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)

51 Did th	e reporting organization of Code (other than section	directly or in 1501(c)(3) o	directly engage in any of the triganizations) or in section 527	following 7, relatin	g with any other organization described ig to political organizations?	in section	า 501(c)
	•		o a noncharitable exempt orga		• ,		Yes	No
(i) C	ash		. •			51 a (i)		Х
(ii) O	ther assets					a (ii)		X
b Other	transactions							
(i) S	ales or exchanges of ass	ets with a ne	oncharitable exempt organizat	tion		b (i)		X
(ii) P	urchases of assets from a	a noncharita	ble exempt organization			b (ii)		X
(iii) R	ental of facilities, equipme	ent, or other	assets			b (iii)		Х
• •	eimbursement arrangeme	ents				b (iv)		X
	oans or loan guarantees					b (v)		X
			p or fundraising solicitations			b (vi)		X
			s, other assets, or paid emplo		and the should always about the few areas	C		X
the go	oods, other assets, or ser	vices given	by the reporting organization	if the or	mn (b) should always show the fair ma rganization received less than fair mar lods, other assets, or services received	ket value i	or n	
		ngement, sr I	2.1	tne goo				
(a) Line no	(b) Amount involved	Name of	(c) noncharitable exempt organiz	zation	(d) Description of transfers, transactions, and	sharing arrar	naement	S
N/A			· · · · · · · · · · · · · · · · · · ·					
14/12								
			•					
			·-·· -······· / ·					
						 		
						····		
						••••		
						*		
				i				
				Ì				
				Ì				
	s,' complete the following		rated with, or related to, one oner than section 501(c)(3)) or	or more in section	tax-exempt organizations on 527?	► ☐ Ye	s X	No
	(a) Name of organization		(b) Type of organization		(c) Description of relation	ship		
N/A			· · · · · · · · · · · · · · · · · · ·					
						<u>.</u>		
			<u></u>					
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						··		
								
								

2004		FEDERAL	STATEME	NTS		PAGE 1
CLIENT 7347	KETCHU	JM SUN VALLE	Y VOLUNTEER	R ASSOC., INC	;	82-0448357
STATEMENT 1 FORM 990-EZ, PART		AL EVENTS				04 52PM
NET INCOME (LOSS)	FROM SPECIA	AL EVENIS	T D G G		T 77.0	
SPECIAL EV	ENTS	GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
FIREMANS BALL TRAINING CLASSES	TOTAL	6,560. 0. \$ 6,560.	0. 0. \$ 0.	6,560. 0. \$ 6,560.	8,736. 0. \$ 8,736.	-2,176. 0. \$ -2,176.
STATEMENT 2 FORM 990-EZ, PART GRANTS AND SIMILA CASH GRANTS AND A DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF D AMOUNT GIVEN:	AR AMOUNTS	SUN VAL PO BOX A SUN VAL AREA FII	LEY, ID 8335 RE DEPT. FOTAL CASH G	3 RANTS AND A	\$ LLOCATIONS \$	32,500.
		TOTAL	. GRANTS AND	SIMILAR AM	OUNTS PAID <u>\$</u>	32,500.
STATEMENT 3 FORM 990-EZ, PART OTHER EXPENSES EQUIPMENT FUNDRAISING OPERATING OTHER TRAINING	I, LINE 16				\$ TOTAL \$	14,854. 4,201. 136. 8,010. 15,120. 42,321.

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
PETE SCHWARTZ PO BOX 1262 KETCHUM, ID 83340	VICE PRESIDENT NONE	\$ 0.	\$ 0.	

2004

FEDERAL STATEMENTS

PAGE 2

CLIENT 7347

KETCHUM SUN VALLEY VOLUNTEER ASSOC., INC

82-0448357

11/22/10

04 52PM

STATEMENT 4 (CONTINUED) 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 COSGRIFF PO BOX 1262 KETCHUM, ID 83340	VICE PRESIDENT NONE	\$ 0.	\$ 0.	\$ 0.
MATT COLESWORTHY P.O. BOX 1845 SUN VALLEY, ID 83353	PRESIDENT NONE	0.	0.	0.
RENE MILLER PO BOX 1262 KETCHUM, ID 83340	SECRETARY NONE	0.	0.	0.
MATT FILOON PO BOX 1262 KETCHUM, ID 83340	TREASURER 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	_(A)	2003	_(B)	2002	_(C)_	2001_	_(D)	2000	<u>(E)</u>	TOTAL
PROGRAM SERVICE REVENUE	\$	0.	\$	185.	\$	0.	\$	0.	\$	185.
TOTAL	\$	0.	\$	185.	\$	0.	\$	0.	\$	185.