



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



Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2008**Open to Public Inspection****A For the 2008 calendar year, or tax year beginning** , and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization KETCHUM SUN VALLEY VOLUNTEER ASSOC. INC.		D Employer identification number 82-0448357
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite P.O. BOX 1262		E Telephone number 208-727-1823
		City or town, state or country, and ZIP + 4 KETCHUM ID 83340		F Group Exemption Number ▶

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 ☒ Cash ☐ Accrual Other (specify) ▶	H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
---	---

I Website: ▶ **N/A**

J Organization type (check only one) ☒ 501(c) (**3**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ **\$ 131,483****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

1 Contributions, gifts, grants, and similar amounts received	1	117,800
2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	
4 Investment income	4	5,380
5a Gross amount from sale of assets other than inventory	5a	
b Less cost or other basis and sales expenses	5b	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch)	5c	
6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐		
a Gross revenue (not including \$ of contributions reported on line 1)	6a	8,303
b Less direct expenses other than fundraising expenses	6b	14,805
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	-6,502
7a Gross sales of inventory, less returns and allowances	7a	
b Less cost of goods sold	7b	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe ▶)	8	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	116,678
10 Grants and similar amounts paid (attach schedule)	10	22,000
11 Benefits paid to or for members	11	
12 Salaries, other compensation, and employee benefits	12	
13 Professional fees and other payments to independent contractors	13	97,731
14 Occupancy, rent, utilities, and maintenance	14	
15 Printing, publications, postage, and shipping	15	
16 Other expenses (describe ▶)	16	
17 Total expenses. Add lines 10 through 16	17	119,731
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-3,053
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	329,614
20 Other changes in net assets or fund balances (attach explanation)	20	
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	326,561

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)		(A) Beginning of year	(B) End of year
22 Cash, savings, and investments		329,614	326,561
23 Land and buildings			
24 Other assets (describe ▶)			
25 Total assets		329,614	326,561
26 Total liabilities (describe ▶)		0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		329,614	326,561

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Form **990-EZ** (2008)

DAA

P 23

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instr 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 40a , section 4912 40a , section 4955 40a		
b Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Enter amount of tax on line 40c reimbursed by the organization 40d		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed 41 NONE		
42a The books are in care of 42a GRAY OTTLEY Telephone no 42a 208-727-1823 PO BOX 1262/480 EAST AVE. Located at 42a KETCHUM, ID ZIP + 4 42a 83340		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
If "Yes," enter the name of the foreign country 42b		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U S ?		X
If "Yes," enter the name of the foreign country 42c		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	X
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If "Yes," was the related organization(s) a section 527 organization?	49b	

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

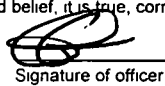
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000 ▶		

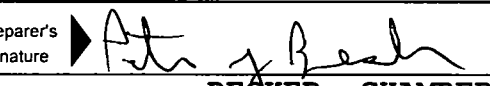
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer  Date **12/14/10**

Type or print name and title **PHILIP G. OTLEY, JR. TREASURER**

Paid Preparer's Use Only

Preparer's signature  Date **12/02/10** Check if self-employed ☐

Firm's name (or yours if self-employed), address, and ZIP + 4 **BECKER, CHAMBERS & CO., P.A.
PO BOX 909
HAILEY, ID 83333-0909**

Preparer's Identifying Number (See instr.) **P00327743**

EIN **▶ 82-0437743**

Phone no **▶ 208-788-9595**

May the IRS discuss this return with the preparer shown above? See instructions **▶** Yes ☐ No ☐

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
b 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	87,635	70,260	91,246	258,301	117,800	625,242
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	6,560	8,590	7,240	63,136	8,303	93,829
3 Gross receipts from activities that are not an unrelated trade or business under section 513	—	—	—	—	—	—
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	—	—	—	—	—	—
5 The value of services or facilities furnished by a governmental unit to the organization without charge	—	—	—	—	—	—
6 Total. Add lines 1-5	94,195	78,850	98,486	321,437	126,103	719,071
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	7,500	12,500	5,000	90,745	—	115,745
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	1,560	3,590	2,240	58,136	3,303	68,829
c Add lines 7a and 7b	9,060	16,090	7,240	148,881	3,303	184,574
8 Public support (Subtract line 7c from line 6)	85,135	62,760	91,246	172,556	122,800	534,497

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	94,195	78,850	98,486	321,437	126,103	719,071
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	70	88	1,088	5,183	5,380	11,809
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	—	—	—	—	—	—
c Add lines 10a and 10b	70	88	1,088	5,183	5,380	11,809
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	—	—	—	—	—	—
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	—	—	—	—	—	—
13 Total support. (Add lines 9, 10c, 11, and 12.)	94,265	78,938	99,574	326,620	131,483	730,880
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	73.1306 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	98.1283 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	1.6157 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	0.4627 %

19a 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☒

b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10;
Part II, line 17a or 17b, or Part III, line 12. Provide any other additional information. (see instructions)

Special Events Schedule

Form **990****2008**

For calendar year 2008, or tax year beginning

, and ending

Name

**KETCHUM SUN VALLEY VOLUNTEER ASSOC.
INC.**

Employer Identification Number

82-0448357

	(A)	(B)	(C)	Others	Total
Gross receipts	<u>8,303</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,303</u>
Less contributions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Gross revenue	<u>8,303</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,303</u>
Less direct expenses	<u>14,805</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,805</u>
Net income (loss)	<u>-6,502</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-6,502</u>

Description (A)

FIREMANS BALL

(B)

(C)

Others

7347 KETCHUM SUN VALLEY VOLUNTEER ASSOC.
82-0448357
FYE: 12/31/2008

Federal Statements

12/2/2010 11:40 AM

Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid

Name and Address	Description of Property	Cash Contribution	Relationship to Organization		Class of Activity	Date of Gift		Purpose
			Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation	
SUN VALLEY FIRE DEPT.		20,000		AREA FIRE DEPT.			2/14/08	
PO BOX 416								
SUN VALLEY, ID 83354								
TOTAL		20,000						
								EQUIPMENT & TRAINING

Federal Statements**Statement 2 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments****Description**

THE ASSOCIATION PROVIDES SPECIALIZED TRAINING AND EQUIPMENT WHICH COULD NOT BE PURCHASED OUT OF THE DEPARTMENTAL BUDGETS OF THE KETCHUM AND SUN VALLEY IDAHO FIRE DEPARTMENTS..

Statement 3 - Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments**Description**

THE ASSOCOATION ALLOCATED MONEY TO 31 AREA FIRE DEPTS IN 2007 & 2008 WHO PARICIPATED IN FIGHTING THE 2007 CASTLE ROCK FIRE WHICH THREATENED THOUSANDS OF ACRES OF LAND AND NUMEROUS RESIDENCES IN THE AREA.