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# Form 990-EZ

Department of the Treasury

Internal Revenue Service

(HTA)

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)

2009

OMB No. 1545-1150

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 \$500,000 and total

assets less than \$1,250,000 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

Open to Public Inspection

| A             |                     | endar year,   | , or tax year beginning   | 6/1/2009                                 | , and        | ending        |              | <u>/2010</u>  |                           |  |
|---------------|---------------------|---|---|--|--------------|---------------|--------------|---------------|---------------------------|--|
| <u>B</u>      | Check if applicable | Please  | C Name of organization  |  |              |               | D Employe    | er identi     | fication number           |  |
| <u>_</u>      | Address change      | use IRS   | MOUNTAIN HOME OFFICE  | CEDS: SDOLISES OLLIB                     |              |               |              | 82-0          | 408606                    |  |
| L             | Name change         | label or print or   |   | mail is not delivered to street address) |              | Room/suite    | E Telepho    |               |                           |  |
| L             | Initial return      | type.   | Number and Street (or F O box, in                               | mail is not delivered to street address/ |              | Roomvadite    | _ , c.op     |               |                           |  |
|               | Terminated          | See   | P O BOX 4064  |  |              |               |              |               |                           |  |
|               | Amended return      | Specific<br>Instruc-  | City, town, or country  | State                                    | ZIP -        | 4             | F Group      | Exemp         | tion                      |  |
|               | Application pending | tions.  | MOUNTAIN HOME   | ID                                       | 836          | 48            | Numbe        | •             | <b>•</b>                  |  |
| -             |                     | omanizatio  | ons and 4947(a)(1) nonexemp                                     |  |              | G Accounting  |              |               | Cash Accrual              |  |
|               | 3000011 301(0)(3)   |   | leted Schedule A (Form 990 o                                    |  | ittacii      |               | ecify)       | LΔ            | Casii Accidai             |  |
|               |                     |   |   | <u></u>                                  |              | H Check ▶     |              | manız         | ration is not             |  |
| ı             | Website: ▶          |   |   |  |              |               |              |               | B (Form 990,              |  |
| J             | Tax-exempt status ( | check only one  | e)— X 501(c) ( 3 ) ◀ (inse                                      | ert no.) 4947(a)(1) or                   | 527          |               | or 990-PF).  |               | •                         |  |
| <u></u>       | <del></del>         | <del></del>   | tion is not a section 509(a)(3) si                              |  |              | cointe are no | mally not r  | noro th       |                           |  |
| K             |                     |   | eturn is not required, but if the o                             |  |              |               |              |               | aπ φ20,000.               |  |
|               |                     |   | o determine gross receipts; if \$500,0                          |  |              |               | <b>▶</b>     |               | 59,433                    |  |
| P             |                     |   | ses, and Changes in Ne  |  |              |               |              | ¥             |                           |  |
| -             |                     |   | grants, and similar amount                                      |  | iiaiices (c  |               | 1            | 101 1 9       | 12,307                    |  |
|               |                     | _   | venue including governmen                                       |  |              | · •           | . 2          | -             | 12,507                    |  |
|               |                     |   | and assessments   |  |              |               | . 3          | $\overline{}$ | 3,870                     |  |
|               |                     | ent income  |   |  |              |               | 4            | _             | 17                        |  |
|               | P                   |   | sale of assets other than in                                    | nventory                                 | 5a           |               | 0            |               |                           |  |
|               |                     |   | basis and sales expenses.                                       | -  | 5b           |               | 0            |               |                           |  |
|               |                     |   |   |  |              | 5a)           |              |               | 0                         |  |
| ë             | 1                   | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) |   |  |              |               |              |               |                           |  |
| Revenue       |                     |   | including \$  |  | ,g,          |               |              |               |                           |  |
| ě             | 8                   |   |   |  | 6a           |               | 17,904       |               |                           |  |
| -             | · •                 | -   | ses other than fundraising ex                                   | xpenses                                  | 6b           |               |              |               |                           |  |
|               |                     |   | s) from special events and a                                    | •  | from line    | 6a)           | 6            | c             | 17,904                    |  |
|               |                     |   | ntory, less returns and allov                                   |  | 7a           | •             | 25,335       |               |                           |  |
|               | <b>b</b> Less co    | st of goods   | s sold  |  | 7b           |               | 16,785       |               |                           |  |
|               | c Gross pr          | ofit or (loss   | s) from saleş of inventory (S                                   | Subtract line 7b from line               | 7a)          |               | . 70         | <u> </u>      | 8,550                     |  |
|               | 8 Other rev         | enue (des   | cribe <b>&gt;</b>   |  |              |               | )  _8        |               | 0                         |  |
|               |                     |   | d lines 1, 2, 3, 4, 5c, 6c, 7c,                                 |  |              | · · · · · ·   | . ▶ 9        | _             | 42,648                    |  |
|               |                     |   | amounts paid (attach school                                     | lule)                                    |              |               | 10           | )             | 25,000                    |  |
|               | •                   | •   | for members . \ REC   | EIVED                                    |              |               | . 1          |               |                           |  |
| Ses           |                     |   | ipensation, and employee-b                                      | enefits                                  |              |               | <u>  1</u> 2 |               |                           |  |
| enses         | 13 Profession       | onal fees a   | nd other payments to indep<br>tilities, and maintenance:        | endentzontractors                        |              |               | 1            |               | 1,758                     |  |
| Expe          | 14 Occupan          | cy, rent, ut  | ilities, and maintenance:                                       | RS                                       |              | •             | 14           |               |                           |  |
| ш             | 15 Printing,        | publication   | ns, postage, and shipping                                       |  |              |               | 1            |               | 425                       |  |
|               | 16 Other ex         | penses (de  | escribe See Attached S  | tatement                                 |              |               | )   1        | $\overline{}$ | 13,411                    |  |
| `             | 17 Total ex         | penses. A   | dd lines 10 through 16.   | Z frame lang (1)                         |              |               | . > 1        |               | 40,594                    |  |
| Net Assets    |                     |   | or the year (Subtract line 17                                   |  |              |               |              |               | 2,054                     |  |
| 286           |                     |   | balances at beginning of ye                                     |  |              |               |              |               | 10 101                    |  |
| , ἔ           |                     |   | eported on prior year's retur<br>et assets or fund balances (   |  |              |               |              |               | 19,101                    |  |
| Nei           |                     |   |   |  |              |               | <b>2</b> (   | $\overline{}$ | 0 24 455                  |  |
| <u>د</u>      |                     |   | balances at end of year. Co                                     |  |              |               |              |               | 21,155                    |  |
| لَيْكَارُ     | art II Balance      |   | If Total assets on line 25, c<br>the instructions for Part II.) | Joinini (D) are \$1,250,00               | or more      |               | ning of year |               | (B) End of year           |  |
| ]<br>_]<br>22 | Cash savings        |   | ments   |  |              | (A) Degini    | 19,514       | 22            | 21,538                    |  |
| 322<br>323    |                     |   |   |  |              |               | 10,014       | 23            | 21,000                    |  |
|               | Other assets (d     | -   |   |  | ٠            | <b> </b>      | 0            | 24            | 0                         |  |
|               | Total assets        |   |   |  |              | <del> </del>  | 19,514       |               | 21,538                    |  |
|               |                     |   | ► Sales Tax Payable   |  | <i>.</i> .   |               | 413          |               | 383                       |  |
|               |                     |   | nces (line 27 of column (B)                                     | must agree with line 21)                 |              |               | 19,101       |               | 21,155                    |  |
| _             |                     |   | Reduction Act Notice, see th                                    |  | <del>'</del> |               | 10,101       |               | Form <b>990-F7</b> (2009) |  |

| Part III Statement of Program Service Ac              |                            |                  |  | art III.) |                 |          | Expenses                                      |
|---|----------------------------|------------------|--|-----------|-----------------|----------|---|
| What is the organization's primary exempt purpose?    |                            | ired for section |  |           |                 |          |   |
| Describe what was achieved in carrying out the organ  |                            |                  | (3) and 501(c)(4)<br>zations and section |           |                 |          |   |
| manner, describe the services provided, the number of | of persons benefited, and  | oth              | er relevant informat                     | tion for  |                 | -        | 2200115 and section<br>a)(1) trusts, optional |
| each program title.                                   | •                          |                  |  |           |                 | for oth  |   |
| 28 The Mtn Home Officer's Spouses Club fosters a s    | spirit of good fellowship  |                  |  |           |                 |          |   |
| through social, cultural, and charitable activities.  |                            | is a             |  |           |                 |          |   |
| Thrift Shop with all proceeds benefiting local char   |                            |                  |  |           |                 |          |   |
|   |                            | <br>b            |  | <u>-</u>  | <u>-</u>        |          |   |
|   | nt includes foreign grants | , CI             | eck nere                                 |           | <u> </u>        | 28a      | 34,342  |
| 29  |                            |                  |  |           |                 |          |   |
|   |                            |                  |  |           |                 |          |   |
|   |                            |                  |  |           |                 |          |   |
| (Grants \$ 0 ) If this amou                           | nt includes foreign grants | , ch             | neck here                                | ▶ [       |                 | 29a      | 0   |
| 30  |                            |                  |  |           | <del>-</del>  - |          |   |
|   |                            |                  |  |           |                 |          |   |
|   |                            |                  |  |           |                 |          |   |
| (Grants \$ 0 ) If this amou                           | nt includes fersion grants |                  | ank hara                                 |           | <del>-</del>    |          | _   |
|   | nt includes foreign grants | , CH             | ieck nere                                | · - L     |                 | 30a      | <u>C</u>                                      |
| 31 Other program services (attach schedule)           |                            | ٠                |  | ٠ -       | <b>⊸</b> l      | ì        |   |
|   | nt includes foreign grants |                  |  | ▶ _       |                 | 31a      | 0   |
| 32 Total program service expenses. (add lines 28a     | a through 31a)             |                  |  |           | ▶               | 32       | 34,342  |
| Part IV List of Officers, Directors, Trustees, a      | nd Kev Employees. List e   | each             | one even if not compe                    | nsated. ( | See th          | e instr  | uctions for Part IV.)                         |
|   | (b) Title and average      |                  | (c) Compensation                         | (d) Cor   | ntributior      | ns to    | (e) Expense                                   |
| (a) Name and address                                  | hours per week             | }                | (if not paid,                            | employee  |                 |          | account and                                   |
| Ambor Kietler   | devoted to position        | $\dashv$         | enter -0)                                | deferred  | compen          | sauon    | other allowances                              |
| Amber Kistler   | Title President            |                  |  | 1         |                 |          | _   |
| 2364 NE Trinity Ave. Mountain Home ID 83647           |                            | .00              | 0  | ļ         |                 | 0        | 0   |
| Megan Bird  | Title Honorary Presider    | nt               |  | ŀ         |                 |          |   |
| 366 Gunfighter Ct Mountain Home AFB ID 83648          | Hr/WK 1.                   | .00              | 0  |           |                 | 0        |   |
| Lori Lee  | Title Honorary VP          |                  |  |           |                 |          | · · · · · · · · · · · · · · · · · · ·         |
| 369 Gunfighter Ct Mountain Home AFB ID 83648          | 1                          | .00              | 0  |           |                 | o        | n   |
| Erica Richards  | Title 1st VP               | .00              |  |           |                 |          |   |
| 1655 NE Cinder Loop Mountain Home ID 83647            | 1                          |                  |  |           |                 |          | •   |
|   |                            | .00              | 0  |           |                 | 0        |   |
| Carol Thompson  | Title 2nd VP               |                  |  |           |                 |          |   |
| 8561 Gunsmoke Loop Mountain Home AFB ID 83648         | Hr/WK 2                    | .00              | 0  |           |                 | 0        | 0   |
| Xavi Slocum   | Title Recording Secretar   | y                |  | 1         |                 |          |   |
| 8577 Gunsmoke Loop Mountain Home AFB ID 83648         | Hr/WK 2                    | .00              | 0  |           |                 | 0        | 0   |
| Kristin Finley  | Title Correspondence Se    | ec.              |  |           |                 |          |   |
| 8566 Gunsmoke Loop Mountain Home AFB ID 83648         | ,                          | .00              | O  |           |                 | 0        | 0   |
| Carol Thompson  | Title Admin Treas          | .00              |  |           |                 |          |   |
| · · · · · · · · · · · · · · · · · · ·                 |                            |                  |  |           |                 |          |   |
| 8561 Gunsmoke Loop Mountain Home AFB ID 83648         |                            | .00              | 0  |           |                 | 0        | 0   |
| Brittany Walker                                       | Title Welfare Treas        |                  |  |           |                 |          |   |
| 234 Cisco Ct Mountain Home ID 83647                   | Hr/WK 3.                   | .00              | 0  |           |                 | 0        | 0   |
| Amanda Campbell                                       | Title Parliamentarian      |                  |  |           |                 |          |   |
| 1385 N Haskett Mountain Home ID 83647                 | Hr/WK 1.                   | .00              | 0  |           |                 | ol       | 0   |
|   | Title                      |                  |  |           |                 |          | <del></del>                                   |
| •••••••••••••••••••••••••••••••••••••••               | 1                          | .00              | 0  | ŀ         |                 | ۸        | ^   |
|   |                            | .00              | 0  |           |                 | 0        | 0   |
|   | Title                      |                  |  |           |                 |          |   |
|   | Hr/WK                      | .00              | 0  |           |                 | 0        | 0   |
| •••••••••••••••••••••••••••••••••••••••               | Title                      |                  |  |           |                 |          |   |
|   | Hr/WK                      | .00              | 0  |           |                 | 0        | 0   |
|   | Title                      | $\neg$           |  |           |                 |          |   |
|   | l .                        | .00              | o  |           |                 | o        | 0   |
|   |                            |                  |  |           |                 | <u>~</u> | 0   |
|   | Title                      |                  | ے۔                                       |           |                 | _        |   |
|   | Hr/WK                      | .00              | 0  | ļ         |                 | 0        | 0   |
|   | Title                      | ļ                |  |           |                 |          |   |
|   | Hr/WK .                    | .00              | . 0                                      |           |                 | 0        | 0   |
|   | Title                      |                  |  |           |                 |          |   |
|   | ł                          | .00              | o  |           |                 | o        | 0   |
|   | Title                      | ~~               |  |           |                 | 씍        |   |
|   |                            |                  | ړ  |           |                 | اہ       | _   |
|   | Hr/WK .                    | .00              | 0  |           |                 | 0        | 0   |

| Par         | Other information (Note the statement requirements in the instructions for Part V.)   |         |          |          |
|-------------|---|---------|----------|----------|
| 33          | Did the organization engage in any activity not proviously reported to the IDS2 If "Vee " offset a detailed   |         | Yes      | No       |
| <b>33</b>   | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.   | 33      |          | Х        |
| 34          | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of  | 33      |          |          |
| <b>U</b> -1 | the changes   | 34      | i        | Х        |
| 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 why the organization did not report the income on Form 990-T.   |         |          |          |
| а           | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section   |         |          |          |
|             | 6033(e) notice, reporting, and proxy tax requirements?  | 35a     |          | Χ        |
| b           | If "Yes," has it filed a tax return on Form 990-T for this year?  | 35b     |          |          |
| 36          | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets  |         |          |          |
|             | during the year? If "Yes," complete applicable parts of Schedule N  | 36      |          | X        |
|             |   | 0       |          |          |
|             | Did the organization file Form 1120-POL for this year?  | 37b     |          | _X_      |
| 38 a        | 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 outstanding at the end of the period covered by this return?  | 38a     |          | X        |
|             |   | 2       | ;        |          |
| 39          | Section 501(c)(7) organizations. Enter:   |         | !        |          |
| a           | Initiation fees and capital contributions included on line 9  | _       |          |          |
| 40 a        | Gross receipts, included on line 9, for public use of club facilities   | -       |          |          |
| 40 A        | section 4911 ►; section 4912 ►; section 4955 ►  |         |          |          |
| <b>.</b>    |   |         |          |          |
| D           | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit   |         |          |          |
|             | transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior | 1       |          |          |
|             | Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.   | 40b     |          | Х        |
| c           | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on   | 700     |          |          |
| •           | organization managers or disqualified persons during the year under sections 4912,  |         | i i      |          |
|             | 4955, and 4958  |         | !        |          |
| d           | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c  | :       |          |          |
|             | reimbursed by the organization  |         |          |          |
| 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. ▶ None required - Idaho  |         |          |          |
| 42 a        | The organization's books are in care of ▶ Amber Kistler Telephone no. ▶   | (208) 5 | 80-955   | 50       |
|             | Located at ► P O Box 4064 City Mountain Home AFB ST ID ZIP + 4 ► 836  | 348     |          |          |
| 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   |         | Yes      | No       |
|             | account)?   | 42b     |          | Χ        |
|             | If "Yes," enter the name of the foreign country:  |         |          | -        |
|             | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank   |         | <u> </u> |          |
|             | and Financial Accounts.   | 40      |          |          |
| С           | At any time during the calendar year, did the organization maintain an office outside of the U.S.?  | 42c     | L,l.     | <u> </u> |
| 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 N/A  | ١       |          |          |
|             |   |         | Yes      | No       |
| 44          | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of  |         | قت       |          |
|             | Form 990-EZ   | 44      |          | Х        |
| 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  | 45      |          | Х        |
|             |   | Form 9  | 90-EZ    | (2009    |

| 1 01111 050  | WOONTAINTIONE OFFICERS  |  |           |                                   |   | -04000            |                       | Page 4      |
|--------------|---|--|-----------|-----------------------------------|---|-------------------|-----------------------|-------------|
| Part V       | Section 501(c)(3) organizations and   | section 4947(a)(1) r                                     | onex      | empt charitable                   | trusts only. All s  | ection            | 1                     |             |
|              | 501(c)(3) organizations and section 494   | 47(a)(1) nonexempt                                       | charita   | able trusts must a                | inswer questions  | 46-49             | b                     |             |
|              | and complete the tables for lines 50 and  |  |           |                                   | •   |                   |                       |             |
| <b>46</b> D  | nd the organization engage in direct or indirect p  | <del></del>  | ities or  | behalf of or in op                | position to   |                   | Yes                   | No          |
|              | andidates for public office? If "Yes," complete So  |  |           |                                   |   | 46                |                       | X           |
|              | id the organization engage in lobbying activities   | •  | hedule    | e C. Part II                      | •   | 47                |                       | X           |
|              | the organization a school as described in section   |  |           |                                   |   | 48                |                       | X           |
|              | id the organization make any transfers to an exe  |  |           |                                   |   | 49a               |                       | X           |
| b if         | "Yes," was the related organization a section 52  | 77 organization?   | 4.04 0    | · gariization                     | •   | 49b               |                       |             |
|              | omplete this table for the organization's five high   |  | Novees    | s (other than office              | <br>re directore truete:  |                   | kev                   |             |
| eı           | mployees) who each received more than \$100,0   | 00 of compensation from                                  | om the    | organization. If the              | ere is none enter "   | None "            | NOy.                  |             |
|              | (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<br>employee benefit plans &<br>deferred compensation | (e<br>ac          | Expension Expension ( | nd          |
| Name N       |   | Title  |           |                                   | acionea compensazion  | 0010              | anovai                |             |
| City         | ST ZIP  | Hr/WK  | .00       | 0                                 | 0   |                   |                       | 0           |
| Name         | Str   | Title  |           |                                   |   |                   |                       |             |
| City         | ST ZIP  | Hr/WK  | .00       | 0                                 | o   |                   |                       | 0           |
| Name         | Str   | Title  | .00       |                                   |   |                   |                       |             |
| City         | ST ZIP  | Hr/WK  | .00       | 0                                 | 0   |                   |                       | 0           |
| Name         | Str   | Title  |           |                                   |   |                   |                       |             |
| City         | ST ZIP  | Hr/WK  | .00       | 0                                 | 0   |                   |                       | 0           |
| Name         | Str Zir   | Title  | .00       |                                   | <u> </u>  | -                 |                       |             |
| City         | ST ZIP  | Hr/WK  | .00       | 0                                 | 0   |                   |                       | 0           |
|              | otal number of other employees paid over \$100,   |  | .001      | U                                 |   | L                 |                       |             |
|              | (a) Name and address of each independent contractor   | paid more than \$100,000                                 |           | <b>(b)</b> Тур                    | e of service  | (c) Cor           | npensati              | on          |
| Name N       | one Str   |  |           |                                   | 1   |                   |                       |             |
| City         | ST ST   | ZIP  |           |                                   |   |                   |                       |             |
| Name         | Str   |  |           |                                   |   |                   |                       |             |
| City         | ST  | ZIP  |           |                                   |   |                   |                       |             |
| Name         | Str   |  |           |                                   | İ   |                   |                       |             |
| City         | ST  | ZIP  |           |                                   |   |                   |                       |             |
| Name         | Str   |  |           |                                   |   |                   |                       |             |
| City         | ST  | ZIP  |           |                                   |   |                   |                       |             |
| Name         | Str   |  |           |                                   |   |                   |                       |             |
| City         | ST  | ZIP  |           |                                   |   |                   |                       |             |
| d To         | otal number of other independent contractors ea   | ch receiving over \$100                                  | ,000 .    | P                                 | · · · · · · · · · · · · · · · · · · ·                                     |                   |                       |             |
| Sign<br>Here | Under penalties of penjury, I declare that I have examined and belief, it is true, correct, and complete Declaration of Sympature of officer  The period of the penjury of | f preparer (other than officer)                          | panying s | on all information of whi         | ts, and to the best of my ch preparer has any kno                         | knowled<br>wledge | ge                    |             |
| . •          | Type or pant name and title   |  | Dat-      | Tobal d                           | <del> </del>  |                   |                       |             |
| Paid         | Preparer's signature  |  | Date 11/4 | Check if self-<br>l/2010 employed | Preparer's identify P00008142   | ying numb         | er (See ins           | structions) |
| Preparer     | MITOCIOX ACCOCIDIDE   | Chtd.  |           | 1                                 | EIN ▶ 82-03   | 29730             |                       |             |
| Use Only     | if self-employed), address, and ZIP + 4 P O Box 1150, Mount   |  |           |                                   | Phone no. ▶ (208)   |                   | 01                    |             |
| May the      | IRS discuss this return with the preparer shown   |  |           | <u></u>                           |   |                   |                       |             |
| way life     | into discuss this return with the preparer shown  | above Gee instructio                                     | ns        | <del> </del>                      |   | X Ye              |                       | No          |
|              |   |  |           |                                   |   | Form 9            | 90-EZ                 | (2009)      |

#### SCHEDULE A (Form 990 or 990-EZ)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

2009

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

ns. Inspection
Employer identification number

| Mou      | <u>ntain</u>  | Home officer  | 's' Spouses Club                        | 0   |  |  |                        |                         |                            | 82-0                   | 408606   |          |      |
|----------|---------------|---|---|---|--|--|------------------------|-------------------------|----------------------------|------------------------|--|----------|------|
| Pa       | t I           | Reasor  | for Public Cl                           | harity Status (All or   | ganizatio  | ns must  | complete               | this par                | t.) See ir                 | <u>istructio</u>       | ns   |          |      |
| The      | orgar         |   | •                                       | lation because it is: (F  |  | -  |                        | •                       | •                          |                        |  |          |      |
| 1        | $\sqsubseteq$ | A church, co  | onvention of chu                        | rches, or association   | of churche                                       | es describ                                       | ed in <b>sec</b>       | tion 170(               | (b)(1)(A)(i                | ).                     |  |          |      |
| 2        | $\sqcup$      | A school de   | scribed in <b>secti</b>                 | on <b>170(b)(1)(A)(ii)</b> . (A                                     | ttach Sch  | edule E.)  |                        |                         |                            |                        |  |          |      |
| 3        |               | A hospital of   | r a cooperative l                       | hospital service organi   | ization de                                       | scribed in                                       | section                | 170(b)(1)               | (A)(iii).                  |                        |  |          |      |
| 4        |               |   | esearch organization                    | ation operated in conjuate:   | unction wi                                       | th a hosp  | ital descri            | bed in <b>se</b>        | ction 170                  | (b)(1)(A)              | (iii). Ent                                       | er the   |      |
| 5        |               | An organiza   | tion operated fo                        | r the benefit of a colle  | ge or univ                                       | ersity ow  | ned or op              | erated by               | a govern                   | mental u               | nit descr  | ibed     |      |
| 6        |               | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  |   |   |  |  |                        |                         |                            |                        |  |          |      |
| 7        |               | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) |   |   |  |  |                        |                         |                            |                        |  |          |      |
| 8        |               |   |   | in section 170(b)(1)  | •  | Complete I                                       | Part II.)              |                         |                            |                        |  |          |      |
| 9        | 冈             |   |   | ly receives: (1) more to  |  | •  | •                      | rom contri              | ibutions, r                | nembers                | hio fees.  | and a    | ross |
|          | سن            | receipts from<br>support from   | n activities relate<br>n gross investme | ed to its exempt function income and unrelated after June 30, 1975. | ons—sub<br>ted busin                             | ject to cer<br>ess taxab                         | tain exce<br>le income | ptions, an<br>(less sec | nd (2) no r<br>ction 511 t | nore thar              | 33 1/3   | % of it  |      |
| 10       |               | An organiza   | tion organized a                        | and operated exclusive  | ely to test                                      | for public                                       | safety. S              | ee <b>sectio</b>        | n 509(a)(                  | 4).                    |  |          |      |
| 11       |               | An organiza   | tion organized a                        | and operated exclusive  | ely for the                                      | benefit of                                       | , to perfo             | rm the fur              | nctions of,                | or to car              | ry out th  | е        |      |
|          |               |   | •                                       | blicly supported organ  |  |  |                        |                         |                            |                        |  | section  | on   |
|          |               |   |   | at describes the type o   |  |  |                        |                         | te lines 1                 |                        |  |          |      |
|          |               | a Type  | el b L                                  | Type II c   | Type   | e III–Fund                                       | ctionally ir           | ntegrated               |                            | d [] 1                 | Type III-  | -Other   |      |
| e        |               |   |   | fy that the organization  |  |  | -                      | _                       | -                          |                        | -  |          |      |
|          |               | •   |   | on managers and othe  | er than on                                       | e or more  | publicly s             | supported               | l organiza                 | tions des              | cribed in  | n sectio | on   |
|          |               |   | section 509(a)(2                        | ·   |  |  |                        |                         |                            |                        |  |          |      |
| f        |               |   | zation received in<br>, check this box  | a written determination   | n from the                                       | RS that  | it is a Typ            | oe I, Type              | II, or Typ                 | e III supp             | orting   |          |      |
| g        |               | _   |   | the organization acce   | nted anv   | aift or cor                                      | <br>stribution 1       | from anv                | of the                     |                        |  |          | ت    |
| 9        |               | following per   |   | and organization dood   | piou uny   | giit or cor                                      | iti ibation            |                         | oi aio                     |                        |  |          |      |
|          |               |   |   | or indirectly controls,   | either alo                                       | ne or toge                                       | ether with             | persons                 | described                  | in (ii)                | 1  | Yes      | No   |
|          |               |   |   | verning body of the su  |  | _  |                        |                         |                            |                        | 11g(i)   |          |      |
|          |               |   | -                                       | person described in (i  | •  |  |                        |                         |                            |                        | 11g(ii)  |          |      |
|          |               |   |   | y of a person describe  |  |  |                        |                         |                            |                        | 11g(iii)   |          |      |
| <u>h</u> |               | Provide the   |   | ation about the support   |  |  |                        |                         | (4)                        | s the                  | I (viii)   | Amount   | of.  |
| (1)      |               | of supported  | (ii) EiN                                | (iii) Type of organization<br>(described on lines 1–9               |  | sted in your                                     |                        | ou notify               |                            | is trie<br>tion in col |  | support  | OI . |
|          | uiya          | anization   | Ì                                       | above or IRC section  | governing  | document?  |                        | of your                 |                            | zed in the             |  |          |      |
|          |               |   |   | (see instructions))   | Yes  | No   | Yes                    | No No                   | Yes                        | S?                     | ┪  |          |      |
|          |               |   | <del></del>                             |   |  |  |                        |                         |                            | -                      |  |          |      |
|          |               |   |   |   | <u> </u>   |  |                        | <u></u>                 |                            |                        |  |          | 0    |
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|          |               | <del>-</del>  |   |   | <del>                                     </del> |  | ļ                      |                         | ļ                          | <u> </u>               | <del> </del>                                     |          | 0    |
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|          |               |   |   |   |  |  |                        |                         |                            |                        |  |          |      |
|          |               |   |   |   |  |  |                        |                         |                            |                        | <del> </del>                                     |          | 0    |
| Total    |               |   |   |   | i.   |  |                        |                         |                            |                        | j  |          | ٥    |

Schedule A (Form 990 or 990-EZ) 2009 ' Mountain Home officers' Spouses Club 82-0408606 Page 2 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) ▶ (d) 2008 (f) Total (a) 2005 (b) 2006 (c) 2007 (e) 2009 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . Tax revenues levied for the organization's 2 benefit and either paid to or expended on its behalf . . 0 The value of services or facilities 3 furnished by a governmental unit to the organization without charge. 0 Total. Add lines 1 through 3 . . . 0 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) . 0 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007(d) 2008 (e) 2009 (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 . . . . . . 0 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . . . . . 0 11 Total support. Add lines 7 through 10. 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 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . . 14 0.00% 15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 0.00% 16a 33 1/3% support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 33 1/3% support test-2008. 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-2009. 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. 10%-facts-and-circumstances test-2008. 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.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

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82-0408606 Schedule A (Form 990 or 990-EZ) 2009 ' Mountain Home officers' Spouses Club Page 3 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) (c) 2007 (d) 2008 (e) 2009 (f) Total (a) 2005 **(b)** 2006 Gifts, grants, contributions, and membership fees received. (Do not 159,489 include any "unusual grants.") . . . 25,326 27,768 37,661 34,081 34,653 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 13,725 89,690 14,735 18,420 17,475 25,335 organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . . . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 5. . . . . 249,179 40,061 41,493 56,081 52,128 59,416 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. Add lines 7a and 7b . . . . . 0 Public support (Subtract line 7c from lin<u>e 6.)</u> . 249,179 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 6 40,061 41,493 56,081 52,128 59.416 249,179 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . 21 20 20 17 92 **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . 0 c Add lines 10a and 10b . . . . . 21 20 17 20 92 Net income from unrelated business 11 activities not included in line 10b. whether or not the business is regularly carried on . . . . . . . . . Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). . . . . . Total support. (Add lines 9, 10c, 11, and 12.) . . . 40,082 41,513 56,101 52,142 59,433 249,271 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 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . 15 99.96% Public support percentage from 2008 Schedule A, Part III, line 15. 16 0.00% Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)). 17 0.04% 18 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . . . . . . . . . . . . . 18 0.00% 19a 33 1/3% support tests-2009. 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. .**▶** X

b 33 1/3% support tests-2008. 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
 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

| Schedule A (Form | 990 or 990-EZ) 2009 1 | Mountain Home officers' Spouses Club                                     | 82-0408606          | Page 4  |
|------------------|-----------------------|--|---------------------|---------|
| Part IV          | Supplemental          | Information. Complete this part to provide the explanations required     | by Part II, line 10 | );      |
|                  |                       | or 17b, and Part III, line 12. Provide any other additional information. |                     |         |
|                  | 1 4.1 11, 11.10 174   | to 17 b, and t are m, into 12.1 To the any other additional mornidation. | Occ manadaniono.    |         |
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### Mountain home Officers' Spouses Club 82-0408606 2009 Form 990-EZ Attachment

Part I, Line 10 (990-EZ) - Grants and Similar Amounts Paid American Military University 1,000

Arkansas State University 2,000
Boise State University 7,500
Brigham Young University 2,000
Idaho State University 10,500
Miler Community College 1,000
University of Idaho 1,000
25,000

| Pa | rt I, Line 16 (990-EZ) - Other Expenses |    | 13,411 |
|----|---|----|--------|
|    | Travel                                  | 1  |        |
| 2  | Meals and entertainment                 | 2  |        |
| 3  | Fundraising                             | 3  | 4,543  |
| 4  | Amortization                            | 4  | 0      |
| 5  | Conferences, conventions, and meetings  | 5  |        |
| 6  | Depreciation                            | 6  | 0      |
|    | Depletion                               | 7  |        |
|    | Equipment rental and maintenance        | 8  |        |
| 9  | Interest                                | 9  |        |
| 10 | Supplies                                | 10 | 2,800  |
| 11 | Telephone                               | 11 |        |
| 12 | Unrelated business income taxes         | 12 | 0      |
|    | Donations                               | 13 | 4,800  |
| 14 | Miscellaneous                           | 14 | 338    |
| 15 | Insurance Expense                       | 15 | 170    |
|    | Bank Fees                               | 16 | 760    |
| 17 |   | 17 |        |
| 18 |   | 18 |        |
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