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Form **990-EZ**

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$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

2010

Open to Public

Inspection

Form 990-EZ (2010)

Α	For the	e 2010 calend	ar year, or tax year beginning , and ending					
В		f applicable	Employer identification number					
		s change	KETCHUM SUN VALLEY VOLUNTEER ASSOC.					
	Name c	hange	82-0448357					
	Initial re		• E	E Telephone number 208-727-1823				
H		ed return		Group Exemption				
H		tion pending	City or town, state or country, and ZIP + 4 KETCHUM ID 83340	Ι'.	Number •			
G				eck 🕨	if the organization is not			
ı	Website			uired to att	_	•		
J				rm 990, 99				
<u>.</u> к	Check				1 300-1 1 1			
•			organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more the For return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organiz					
			o file a complete return		000			
_			, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,					
_			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	70,690		
——	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	struction				
•	W) C X		f the organization used Schedule O to respond to any question in this Part I	J. GO. O.	0 101 1			
	1		gifts, grants, and similar amounts received		1	62,385		
	2	•	vice revenue including government fees and contracts		2	0_/000		
	3	•	dues and assessments		3	 -		
	4	Investment in			4	1,640		
	5a		nt from sale of assets other than inventory 5a		-	2,010		
	b	Less cost or						
	ł	Gain or (loss)		5c				
	6 6	· ·		30				
ø	1	Gaming and Gross incom						
Revenue	а	\$15,000)						
ě	h	Gross incom						
œ	ď	from fundrais						
		sum of such						
	_	Less: direct	1					
	d	Net income of						
	"	line 6c)	6d	-15,749				
	7a	•	of inventory, less returns and allowances 7a		- 00	10/,10		
	Ь ,	Less cost of			1			
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
	8		ue (describe in Schedule O)		8			
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	48,276		
	10		similar amounts paid (list in Schedule O) RECEIVED		10			
	11		I to or for members		11			
	12				12			
20 € Penses	13		fees and other payments to independent contractors		13	34,517		
_	14		rent, utilities, and maintenance		14			
EX.	15		lications, postage, and shipping OGDEN, U.T.		15			
	16		ses (describe in Schedule O)		16			
	17		ses. Add lines 10 through 16	•	17	34,517		
~ <u>-</u>	18		eficit) for the year (Subtract line 17 from line 9)		18	13,759		
NETASSHIN A	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with					
SS			figure reported on prior year's return)		19	316,054		
	20	-	es in net assets or fund balances (explain in Schedule O)	20				
1	21		r fund balances at end of year. Combine lines 18 through 20	•	21	329,813		

Forn	990-EZ (2010) KETCHUM SUN VALLEY VOLUNTEER ASSOC. 82-0448357		F	⊃age 3
P	Other Information (Note the statement requirements in the instructions for Part V)			[]
	Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed	33		x
34	description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed	33		<u> </u>
J	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		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, explain in Schedule O 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 a section 501(c)(4),			
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	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
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			1
b	Did the organization file Form 1120-POL for this year?	37b		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 outstanding at the end of the tax year covered by this return?	38a	ļ	X
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			l
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39b			1
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
→va	section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	-		l
-	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been			1
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			Ī
	reimbursed by the organization	_		1
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			Ī
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed None	000 70		000
42a		208-72	7-1	823
	PO BOX 1262/480 EAST AVE	83340		
_		03340		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ſ	Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	No X
	If "Yes," enter the name of the foreign country	72.5		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	— I I		
	and Financial Accounts.			ŧ
С	At any time during the calendar year, did the organization maintain an office outside of the U S.?	42c		x
	If "Yes," enter the name of the foreign country	\ <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			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			 _
	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
đ	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			ŧ
	explanation in Schedule O	44d		<u> </u>
		Form 99	U-EZ	(2010

DAA

Form 99	0-EZ (2010)	KETCHUM	SUN	VALLEY	VOLUNTEER	ASSOC.	82~	0448357				F	Page 4
												Yes	No
45 Is	any related of	organization a contr	oiled ent	ity of the organ	zation within the mea	aning of section	512(b)(1	3)?			45	<u> </u>	X
	_		-		in any transaction w		-						1
	-	,	"Yes," Fo	orm 990 and So	chedule R may need	to be completed	d instead	of			1	1	-
	•	see instructions)			_			-			45a		X
	•		•		al campaign activities	s on behalf of o	ir in oppo:	sition					x
Part 1		or public office? If "			e C, Part I Section 4947(a	n\(4\) nonove	met el	horitable tr	unto onl	All 55	46		1
rail					a)(1) nonexempt o						CUON		
		52, and complete				namadie musi	s must a	answer quesi	10115 47-41	טפ			
					o to respond to an	v anestron in t	thic Part	M					
	0110	on in the organiza	ition use	La Dalicadie (o to respond to an	y question in t	ilis i ait	_ 				Yes	No
47 Di	d the omaniz	ation engage in Joh	hvina ac	truttes? If "Yes	" complete Schedule	C Part II					47	100	X
									48	_	X		
					n-chantable related or						49a		X
	-	e related organizati				J		-			49b		\vdash
		•		_	pensated employees	(other than off	icers, dire	ectors, trustees	and key				
en	nployees) wh	o each received mo	re than	\$100,000 of co	mpensation from the	organization If	there is r	none, enter "No	one "				
	(a) Name and address	of each e	mployee paid mo	re	(b) Title and av hours per we) Compensation	(d) Contri employee be	butions to		Expen	
		than	\$100 000)		devoted to po			deferred co			ailowa	
None	_								1		1		
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f To	tal number o	f other employees	and over	\$100.000					<u> </u>		<u> </u>		
					pensated independe			received more	 than				
	-	_		-	s none, enter 'None			ruserrug mure	ere.				
		nd address of each inc			··		(b) Ty	pe of service		(c) (Compens	ation	
None													
				_									
		·			. <u>.</u>								
						-							
													_
					ving over \$100,000								
	•	•			ion 501(c)(3) organiz:	ations and 4947	(a)(1)			► [₹	7 v		N.a.
		ntable trusts must			ding accompanying sche	adulat and statem	onle and to	a the heat of my	knowledge 2	and belief	Yes		No
					ased on all information i				Niowieuge a	ila pener, i	1 13		
	1	1			···		, , , , , , , , , , , , , , , , , , ,	Cliffe					
Sign	Sign	nature of officer					L	Date					—
Here	7	PIECED GO	4+641	(GRUY)	OTTLEY JO.	TREASO	vere						
	Тур	e or print name and to	lle										
	Print/Typ∈	preparer's name			Preparer's signature			Date	Cr	neck I	PTIN		
Paid	Pater	J. Becker			1+74-	x B = \	~	057	1	#-employed	Pons	2774	3
Prepare			cer.	Chamber	s & Co., I	A			Firm's EIN		-04		
Use On			Box !			7							
	1.2	Hai			33-0909			ļ	Phone no	208-	788	-959	95
May the	IRS discuss	this return with the			·			·			Ye		No
DAA										F	m 99	0-EZ	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

KETCHUM SUN VALLEY VOLUNTEER ASSOC. Name of the organization Employer identification number INC. 82-0448357 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III–Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (III) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iu) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of rganization in col organization (described on lines 1-9 in ∞l (i) listed in your the organization in support col (i) of your (i) organized in the above or IRC section governing document? US? support? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Page 2

Schedule A (Form 990 or 990-EZ) 2010 KETCHUM SUN VALLEY VOLUNTEER ASSOC. 82-0448357

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in)▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(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 through 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)		7,1,111				=			
6	Public support. Subtract line 5 from line 4		ļ							
Sec	tion B. Total Support				_					
Cale	ndar year (or fiscal year beginning in)▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20°	10	(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)						İ			
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 co	rganization's first,	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	·			
	organization, check this box and stop here	_		•	` '	` ,		>		
Sec	tion C. Computation of Public Su		age							
14	Public support percentage for 2010 (line 6,	column (f) divided	by line 11, column	(f))			14	%		
15	Public support percentage from 2009 Scheen	dule A, Part II, line	14				15	%		
16a	33 1/3% support test—2010. If the organiz	ation did not chec	k the box on line 13	3, and line 14 is 33	1/3% or more, che	ck this				
	box and stop here. The organization qualifi	es as a publicly su	ipported organization	on				▶ □		
b	33 1/3% support test—2009. If the organiz	ation did not chec	k a box on line 13 o	or 16a, and line 15 i	s 33 1/3% or more	,				
	check this box and stop here. The organiza	ation qualifies as a	publicly supported	organization				▶ □		
17a	10%-facts-and-circumstances test—2010). If the organization	on did not check a b	ox on line 13, 16a,	or 16b, and line 14	‡ is		<u> </u>		
	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—2009	. If the organization	on did not check a b	oox on line 13, 16a,	16b, or 17a, and li	ne				
	15 is 10% or more, and if the organization r	neets the "facts-an	nd-circumstances" t	est, check this box	and stop here.					
	Explain in Part IV how the organization mee	ets the "facts-and-o	circumstances" test	. The organization of	qualifies as a public	cly				
	supported organization			-	,			▶ □		
18	Private foundation. If the organization did	not check a box or	n 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	<u> </u>				<u>,</u>	
Cale	ndar year (or fiscal year beginning in)▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	91,246	258,301	117,800	87,197	62,385	616,929
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	7,240	63,136	8,303	9,400	6,665	94,744
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 through 5	98,486	321,437	126,103	96,597	69,050	711,673
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)	<u>t </u>		1			711,673
	tion B. Total Support		#1.0007 I	4) 0000	4 B 0000 T	() 0040 T	40 T . I
	ndar year (or fiscal year beginning in)▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	98,486	321,437	126,103	96,597	69,050	711,673
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,088	5,183	5,380	2,795	1,640	16,086
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		-				
С	Add lines 10a and 10b	1,088	5,183	5,380	2,795	1,640	16,086
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
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,		\exists				
	and 12.)	99,574	326,620	131,483	99,392	70,690	727,759
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	econd, third, fourth	, or fifth tax year as	a section 501(c)(3	i)	>
Sec	tion C. Computation of Public Su	pport Percentag	ge				
15	Public support percentage for 2010 (line 8,	column (f) divided by	y line 13, column (f	())		15	97.79%
16	Public support percentage from 2009 Schei					16	97.23%
<u>Sec</u>	tion D. Computation of Investmer	t Income Perce	entage				
17	Investment income percentage for 2010 (lin	ie 10c, column (f) dr	vided by line 13, co	olumn (f))		17	2 %
18	Investment income percentage from 2009 S	Schedule A, Part III,	line 17			18	2%
19a	33 1/3% support tests—2010. If the organ 17 is not more than 33 1/3%, check this box	x and stop here. The	e organization qua	lifies as a publicly s	supported organizat	ion	► X
b	33 1/3% support tests—2009. If the organ		▶ □				
20	line 18 is not more than 33 1/3%, check this Private foundation. If the organization did	=	=			iizaliOH	-

Schedule A (Form 990 or 990-EZ) 2010 KETCHUM SUN VALLEY VOLUNTEER ASSOC. 82-0448357

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

2010

(Form 990 or 990-EZ)

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

KETCHUM SUN VALLEY VOLUNTEER ASSOC. INC.

Employer identification number

82-0448357

Form 990-EZ, Part III, Line 28 - First Achievement
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.