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# 990-EZ

Department of the Treasury Internal Revenue Service Short Form Return of Organization Exempt From Income Tax

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

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

A	For the	e zutu calend	r year, or tax year beginning , 2010, and endin	g_		, 20		
В	Check if	applicable.	C Name of organization	DE	mployer ide	entification number		
	Address	change	Southwest Idaho Mountain Biking Association	- 1	82	2-0465437		
	Name c	hange	Number and street (or P.O box, if mail is not delivered to street address)  Room/suit	e E T	E Telephone number			
Ļ	Initial re		208 368-0605					
┝	Termina	ad return	Group Exemption					
누	5	tion pending	Boise, ID 83701		Number •	•		
G		nting Method:		H Cher	k > 7	f the organization is no		
ĭ	Webs	_	Carlo (opcony) >	i		sch Schedule B		
			ck only one) —   501(c)(3)   501(c) ( )   (insert no.)   4947(a)(1) or   527	1 .		)-EZ, or 990-PF).		
_	Check		organization is not a section 509(a)(3) supporting organization and its gross receipts					
ĸ			990 return is not required though Form 990-N (e-postcard) may be required (see in		-	·		
			e to file a complete return.			e organization oncodes		
ī			o, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	ssets (Par	<del>1</del> II			
			are \$500,000 or more, file Form 990 instead of Form 990-EZ	, a,	_			
_			e, Expenses, and Changes in Net Assets or Fund Balances (see	the inet	<u>▶ \$</u>	for Dort IV		
	Part I		the organization used Schedule O to respond to any question in this Pa			· _		
_	<del>-1-4</del> -							
	1		ns, gifts, grants, and similar amounts received		·	6,500		
	2	_	ervice revenue including government fees and contracts		. 2			
	3		p dues and assessments		. 3	7,140		
	4	Investmen			. 4			
	5a		unt from sale of assets other than inventory 5a		<b>→</b>			
	þ		or other basis and sales expenses					
	) c	•	s) from sale of assets other than inventory (Subtract line 5b from line 5a) .		. <u>5c</u>	<del></del>		
	6	_	d fundraising events		1			
	a		ome from gaming (attach Schedule G if greater than					
	<u> </u>	•						
9	ğ   b		me from fundraising events (not including \$of contribu	itions				
			aising events reported on line 1) (attach Schedule G if the		1 1			
)		sum of suc	h gross income and contributions exceeds \$15,000) 6b	42,1	77			
	c		expenses from gaming and fundraising events 6c	21,2				
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtrac	t			
	ł	line 6c)			- 6d	20,898		
	7a	Gross sale	s of inventory, less returns and allowances	9	08			
	b	Less: cost	of goods sold	9	08			
	c	Gross prof	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		. 7c	0		
	В	Other reve	. 8					
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	▶ 9	34,538		
_	10				. 10	9,703		
	11	Benefits pa	similar amounts paid (list in Schedule O)	.] .	. 11			
9	g   12	Salanes, o	. 12					
ì	12 13 14 15	Profession	. 13					
- 3	14	Occupanc	. 14					
į	ŭ 15	•	r, rent, utilities, and maintenance	IRS-OSC	. 15	2,116		
	16	• .		. 16	16,504			
	17	•	nses (describe in Schedule O)	المحس	17	28,323		
	10		deficit) for the year (Subtract line 17 from line 9)		. 18	6,215		
- {	19		or fund balances at beginning of year (from line 27, column (A)) (must a	 aree wit				
Ġ	SS		r figure reported on prior year's return)	_	. 19	73,490		
•	19 20	-	ges in net assets or fund balances (explain in Schedule O)			7 3,430		
3	21		or fund balances at end of year. Combine lines 18 through 20		21	79,705		
	121	1401 00001	or fund balances at end or year. Combine lines to allough 20		_   41	19,100		

Pa							
	Check if the organization used Schedule	e O to respond to any ques	ition in this	Part I	۱		\sqcap
				(A) Beg	ginning of year	Π	(B) End of year
22	Cash, savings, and investments				73,490	22	79,705
23	Land and buildings					23	<del></del>
24	Other assets (describe in Schedule O)					24	
25	Total assets				73,490		79,705
26	Total liabilities (describe in Schedule O)					26	
27	Net assets or fund balances (line 27 of column	n (B) <b>must</b> agree with line 21	)		73,490		79,705
Par				Part III			Expenses
	Check if the organization used Schedule					(Regi	ured for section
Wha	is the organization's primary exempt purpose?	Charity focussed on public r	recreation				(3) and 501(c)(4)
	be what was achieved in carrying out the organization			e mann	er, describe		nizations and section
	ervices provided, the number of persons benefited, and				.,		(a)(1) trusts; optional hers.)
28	Construction and maintenance of trails in the Ridge				and RI M		T
	lands. These trails are multi-use, non-motorized tra	**					
	walking and running. Use is by residents and visito			DIKII	9, 111,1119,	ĺ	
		t includes foreign grants, che	ook horo			28a	£ 120
29	Contributions to Boise Bike Project. This is a chari			· · ·	ioveles	200	5,130
25	that are then given to needy children and adults for				icycles	Į	
	that are then given to needy children and addits for	use in recreation and for basi	c transport	ацоп.		ĺ	
	(Compte C	t includes forces are the					2.000
20	<del></del>	t includes foreign grants, che				29a	2,030
30	Mountain Biking License Plate Project. This grant v					}	
	by the State of Idaho for purposes of registering mo					ł	
	ın issuing this license plate will be used to create a						
		t includes foreign grants, che			<u>. ▶ ⊔</u>	30a	2,000
31	Other program services (describe in Schedule O)					ĺ	
		t includes foreign grants, che				31a	543
	Total program service expenses (add lines 28a					32	9,703
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule					nstruc	tions for Part IV.)
	Check if the organization used Schedule	(b) Trtle and average	(c) Compan		(d) Contribution	ne to	(e) Expense
	(a) Name and address	hours per week	(If not pa	ald,	employee benefit	ptans &	account and
<del></del>		devoted to position	enter -C	))	deferred compen	sation	other allowances
	Hurt	Director, 7 hours		_	1	_	
	Roanoke Drive, Boise, ID	<del> </del>		0		0	0
	n Lance	Director, 1 hour		_		_	_
	Toluka Way, Boise, ID	·		0		0	0
	Holzer	Director, 1 hour		_			
	Bolinas Ave, Meridian, ID			0		0	0
	f Baker	Director, 2 hours					
	ouisa St, Boise, ID			0		0	0
	y Selekoff	Director, 2 hours					
4502	Castlebar, Boise, ID			0		0	0
	Magnuson	Director, 2 hours					
1890	Mortimer Dr., Boise, ID	Director, 2 flours		0		0	0
Lesi	e Tengelson	Director, 1 hour					
4008	Hawthorne Way, Boise, ID	Birector, Trious		0		0	0
Dan	Meeker	- Director, 7 hours					
2614	South Tagish Way, Meridian, ID	Director, / Hours		0		0	0
Terr	Heslin	Disaster 2 hours					
211	Bacon Drive, Boise, ID	Director, 2 hours	_	0		0	0
Tho	nas Gattiker	Director 4 have	-	<del></del>			
1498	E. Holly St. Boise, ID	Director, 1 hour		0		0	o
	Thomas	Disease	· · · · · · · · · · · · · · · · · · ·				
917	ast Washington, Boise, ID	Director, 1 hour		0		0	o
	ie Rosenberg						
	West Beckton, Boise, ID	Director, 4 hours		0		0	o
	nas Foote	1					
	W Quail Pidge Drive Roice ID	Director, 3 hours		Λ		^	_

Part	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			<u></u>		
	Chock the digate and acceptance of the copporate any quotient in the part of t	<u> </u>	Yes			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	<b>√</b>		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 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		1		
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		1		
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		1		
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0  Did the organization file Form 1120-POL for this year?	37b				
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1		
39 D	If "Yes," complete Schedule L, Part II and enter the total amount involved			į		
a b	Initiation fees and capital contributions included on line 9	1				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4955 ▶ 0					
ь	section 4911 ▶0 ; section 4912 ▶0 ; section 4955 ▶0  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		1			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1		
C	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 reimbursed by the organization					
е	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		1		
41	List the states with which a copy of this return is filed. ▶ Idaho		1-5179			
42a	The organization's books are in care of ► Thomas Foote  Located at ► 4017 W. Quail Ridge Drive, Boise, ID  ZIP + 4 ►					
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		703			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No		
	account)?	42b		1		
	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 and Financial Accounts.					
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓		
43	Section 4947(a)(1) nonexempt charatable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. I	<b>▶</b> □		
			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	. 63	1		
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		1		
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1		
d	explanation in Schedule O	44d				

									Yes	No
45 1	s any rel	ated organization a controlled	entity of	the organization within t	he mean	ing of section	n 512(b)(13)?	45		1
		rganization receive any payme						<del></del>		
r	meaning	of section 512(b)(13)? If "Yes	." Form	990 and Schedule R m	av need	to be comp	leted instead of			]
		D-EZ (see instructions)		000 4.10 001.004.0 11 111	u, 1.000	to be comp	ictod ilistodd (i	45-		-
		organization engage, directly or	undiracti	v in political assessment	 aatisatiaa	on bobolf of		45a		1
46 L	o condu	dates for public office? If "Yes,"	" oomole	y, in political campaign :			• •			<u>-</u> -
				<del></del>			<u> </u>	46	لربيا	<u>✓</u>
Part V	501 and	ction 501(c)(3) organization (c)(3) organizations and sec d 52, and complete the table eck if the organization used S	tion 494 s for lin	17(a)(1) nonexempt ch es 50 and 51.	aritable	trusts mus	answer question	II sec ons 47	tion 7–49t	<b>o</b>
				· · · · · · · · · · · · · · · · · · ·		<del></del>	<del></del> -		Yes	No
47 (	Did the o	rganization engage in lobbying	activitie	s? If "Ves " complete Sc	hodule (	Dort II		47		7
		anization a school as described		•		•	 =	48		<del></del>
	_	rganization make any transfers			•			<del></del>		<b>-</b>
		-		-	ated orga	anization?.		49a		<b>V</b>
		was the related organization as						49b		<u> </u>
50 (	omplete	e this table for the organization	s five ni	gnest compensated em	pioyees	otner than o	ficers, directors, 1	truste	es an	d key
	employee	es) who each received more that	an \$100,							
	(a) Name a	and address of each employee paid more than \$100,000	е	(b) Title and average hours per week devoted to position	(c) (	Compensation	(d) Contributions to employee benefit plans & deferred compensation	aci	Expensiount a allowa	ındı
None								<u> </u>		
					Ì			]		
								l		
								j		
		<del></del>		<del></del>						
					ſ			}		
				<del></del>	<del> </del> -		<del></del>			
					-			<u> </u>		
				<del> </del>			<del></del>			
								ĺ		
	Fadal ave		6100	L		<del></del>	- <del></del>	L		
		nber of other employees paid o			<del></del>	<del></del>				
51	Complete	e this table for the organization	n's five i	nighest compensated in	idepende	ent contracto	rs who each rece	eived	more	than
		of compensation from the org			"None."		<del></del>			
	(a) N	lame and address of each independent	contractor	paid more than \$100,000		( <b>a)</b> 1yp	e of service	(c) Cor	npensa	tion
							)			
							· · · · · · · · · · · · · · · · · · ·			
				<del></del>						
						-				
d 7	Fotal num	nber of other independent cont	ractors 6	ach receiving over \$100	0.000	<b>•</b>				
		rganization complete Schedule		-		one and 4047	//a\/1\			
		ipt chantable trusts must attach			ryanizau	UIS allu 4541	· · · · ·	] Yes	<u></u>	No
		<del>`</del>		<del></del>	<del></del>	<del></del>				
		erjury, I declare that I have examined this mplete. Declaration of preparer (other th						ige and	belief,	, it is
			-				. 1 1			
Sign		THE					5/1/20	211		
		Signature of officer					ate			
Here	<b>L</b>	Thomas R. Foote, Treasurer								
		Type or print name and title	· · · · · · · · · · · · · · · · · · ·							
Detail	Prin	nt/Type preparer's name	Prepa	rer's signature		Date	(A)	PTIN		
Paid	- 1	is rype proposed a rustio		•		<b> </b>	Check if self-employed			
Prepa	I	m'a nama				L	<del></del>			
Use O	עוווי ן	n's name					ırm's EIN ▶			
May the		n's address ▶ cuss this return with the prepar	er show	ahove? See instruction		<u>F</u>	hone no.	Yes	<u> </u>	
PAIGN RIG	, ino uisi	Luss and retain wall the Diebal	CI SHOW!	FOR THE PROPERTY OF THE PROPER	13			1 A 66		AL)

#### **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 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047 201**0** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization **Employer identification number** Southwest Idaho Mountain Biking Association 82-0465437 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.) 1 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) 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. a 🗌 Type I b Type II c Type III-Functionally integrated d ☐ Type III-Other e 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 I, Type II, or Type III supporting 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 (iii) below, the governing body of the supported organization? . . . . . . . . . . . . . . . . 11g(i) 11a(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (IiI) Type of organization (Iv) is the organization (vi) Is the (vil) Amount of (ii) EIN (v) Did you notify in coi. (1) listed in your (described on lines 1-9 the organization in organization organization in col support (I) organized in the governing document? col. (I) of your above or IRC section support? (see instructions)) Yes No (A) (B) (C) (D)

(E)

Part							
•	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	- <u> </u>		3.0 = = 3.0 ··· , p		7.0 T a.t III.)	
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(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)						
6	Public support. Subtract line 5 from line 4.						Ţ
	on B. Total Support		···			· · · · · · · · · · · · · · · · · · ·	
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4		ļ				
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 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the						
Saati	organization, check this box and stop her on C. Computation of Public Suppor			<del></del>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2010 (line 6			11 column (f)	<del> </del>	14	%
15	Public support percentage from 2009 Sch		-			15	<del>//</del>
16a	331/2% support test—2010. If the organization qual	zation did not	check the box	on line 13, and	d line 14 is 331		check this
b	331/3% support test—2009. If the organ check this box and stop here. The organi					9 15 is 33 <sup>1</sup> /3%	
17a	10%-facts-and-circumstances test—2010. 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—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	ion meets the eets the "fact	e "facts-and-c s-and-circums	ircumstances" stances" test. T	test, check th	nis box and st	i, and line top here. a publicly
18	Private foundation. If the organization di				a, or 17b, chec	k this box and	see

#### 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.)

	If the organization fails to qualify	under the tes	ts listed belo	w, please cor	mplete Part II	.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees	2 525	20.422		44.000	10.010	
	received. (Do not include any "unusual grants.")	8,535	22,123	7,076	11,608	13,640	62,982
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	16,950	28,338	40,259	46,800	43,085	176,432
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				į		
6	Total. Add lines 1 through 5	25,485	50,461	47,335	58,408	56,725	238,414
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		}				
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						238,414
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	25,485	50,461	47,335	58,408	56,725	238,414
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b [						
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	25,485	50,461	47,335	58,408	56,725	238,414
14	First five years. If the Form 990 is for the organization, check this box and stop her	•	•		•	ar as a section	` ` ` `
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2010 (line 8			3. column (fl)		15	100 %
16	Public support percentage from 2009 Sch	• •	•	• • • •		16	100 %
	on D. Computation of Investment Inc			· · · · ·	· · · ·	.1	/0
17	Investment income percentage for 2010 (I			line 13 colum	n (f)	17	0 %
18	Investment income percentage from 2009					18	0 %
19a	331/3% support tests—2010. If the organi						
150	17 is not more than 331/3%, check this box						
b	331/a% support tests—2009. If the organiz					_	_
U	line 18 is not more than 331/3%, check this b						•
20	Private foundation. If the organization did		_	-		· · · •	_

Part IV	<b>Supplemental Information.</b> 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).	
<del>-</del>		
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#### . Southwest Idaho Mountain Biking Association

Other Expenses, Line 16, Part I Form 990 EZ 2010

Annual Meeting Expense			669			
Bank Charges			934			
Education Committee		1,589				
Insurance		3,793				
Marketing & Membership Com		8,874				
Online Membership Service			410			
PO Box Fee			51			
President's Budget			155			
Sales Tax			<u>29</u>			
Total to Line 16, Part I			16,504			
Other Program Services Line 31, Part III						
Contribution to establishing wh	itewater Park		293			
Boise Bike Week			250			
Total to Line 31, Part III			543			
Total to Line 32, 1 are in			343			
Additional Directors Part IV						
Gary Dinoso						
407 Ada Street, Boise, ID Mike Edwards	Director, 2 hours	0	0	0		
2068 Parkside Drive, Boise, ID Terry Floyd	Director 2 hours	0	0	0		
1506 E. Victory Road, Boise, ID Chris Cook	Director, 3 hours	0	0	0		
2308 North 27 <sup>th</sup> St, Boise, ID	Director, 2 hours	0	0	0		