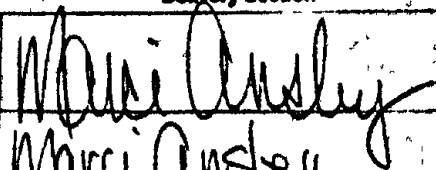


Date: March 14, 2016

STACIE BREW:

The following is in response to your March 14, 2016 request for delivery information on your Certified Mail™ item number 70150640000525570920. The delivery record shows that this item was delivered on March 9, 2016 at 3:36 pm in OGDEN, UT 84201. The scanned image of the recipient information is provided below.

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## CHANGE OF ACCOUNTING PERIOD

Form **990**Department of the Treasury  
Internal Revenue Service

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**Open to Public  
Inspection**A** For the 2014 calendar year, or tax year beginning **11/01/14**, and ending **05/31/15****B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

**C** Name of organization**SUN VALLEY CENTER FOR THE ARTS, INC**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

**P.O. BOX 656**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

**SUN VALLEY****ID 83353****F** Name and address of principal officer:**TIM WOLFF****PO BOX 7759****KETCHUM****ID 83340****D** Employer identification number**23-7113276****E** Telephone number**G** Gross receipts \$**51,549****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **SUNVALLEYCENTER.ORG****H(c)** Group exemption number**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **1971****M** State of legal domicile: **ID****Part I Summary**

Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>18</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>18</b>
	<b>5</b> Total number of individuals employed in calendar year 2014 (Part V, line 2a)	<b>5</b>	<b>58</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>381</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year <b>2,046,618</b>	Current Year <b>621,435</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>739,602</b>	<b>239,733</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>79,688</b>	<b>50,869</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>41,962</b>	<b>-1,116,721</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>2,907,870</b>	<b>-204,684</b>
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>59,832</b>	<b>25,181</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,342,848</b>	<b>799,855</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>480,113</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>1,618,190</b>	<b>1,143,197</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>3,020,870</b>	<b>1,968,233</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-113,000</b>	<b>-2,172,917</b>	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year <b>7,462,690</b>	End of Year <b>5,535,657</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>162,855</b>	<b>431,655</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>7,299,835</b>	<b>5,104,002</b>

**Part II Signature Block**

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

**Sign Here**

Signature of officer

Date

**OFFICER**

Type or print name and title

**Paid****Preparer Use Only**

Print/Type preparer's name

**LINDA P. CHAMBERS**

Preparer's signature

Date

**03/03/16**Check ☐ if PTIN

self-employed

**P00157522**

Firm's name

**BECKER, CHAMBERS & CO, P.A.**

Firm's EIN

**84-0437743**

Firm's address

**PO BOX 909  
HAILEY, ID 83333-0909**

Phone no.

**208-788-9595**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form **990** (2014)

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

☒**1** Briefly describe the organization's mission:**SEE SCHEDULE O****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code: ) (Expenses \$ **177,253** including grants of \$ ) (Revenue \$ **16,093** )**THE CENTER HOLDS ORIGINAL VISUAL ARTS EXHIBITIONS THAT RANGE WIDELY IN SCOPE, STRUCTURE AND SUBJECT AND INCLUDE WORKS BY NATIONALLY AND INTERNATIONALLY RECOGNIZED CONTEMPORARY ARTISTS.****4b** (Code: ) (Expenses \$ **521,763** including grants of \$ ) (Revenue \$ **145,392** )**THE CENTER HOLDS PERFORMING ARTS EVENTS RANGING FROM INTIMATE JAZZ AND CHAMBER MUSIC CONCERTS TO MODERN DANCE AND MULTIMEDIA PERFORMANCES TO LARGE OUTDOOR CONCERTS.****4c** (Code: ) (Expenses \$ **470,263** including grants of \$ **25,181** ) (Revenue \$ **47,856** )**THE CENTER HAS PUBLIC LECTURES AND VISITS BY ARTISTS, AUTHORS, AND WORLD RENOWNED SCHOLARS, MANY OF WHOM ALSO VISIT LOCAL SCHOOLS OR TEACH CLASSES. THERE ARE ALSO MANY CLASSES FOR ADULTS, FAMILIES AND CHILDREN.****4d** Other program services (Describe in Schedule O.)(Expenses \$ **11,903** including grants of \$ ) (Revenue \$ **30,397** )**4e** Total program service expenses **1,181,182**



**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<b>X</b>	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<b>X</b>	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<b>X</b>
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		<b>X</b>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		<b>X</b>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		<b>X</b>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		<b>X</b>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		<b>X</b>
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		<b>X</b>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	<b>X</b>	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<b>X</b>	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		<b>X</b>
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		<b>X</b>
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		<b>X</b>
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		<b>X</b>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		<b>X</b>
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		<b>X</b>
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		<b>X</b>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<b>X</b>
14a Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</b>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		<b>X</b>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		<b>X</b>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		<b>X</b>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		<b>X</b>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		<b>X</b>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		<b>X</b>
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		<b>X</b>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		<b>X</b>
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	<b>X</b>	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		<b>X</b>
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		<b>X</b>
<b>b</b> Is the organization 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 Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		<b>X</b>
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		<b>X</b>
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		<b>X</b>
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<b>X</b>	
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<b>X</b>	
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		<b>X</b>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		<b>X</b>
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	<b>X</b>	



**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 76		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	X	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 58		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>		X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	<b>3b</b>		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>		X
<b>b</b> If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	X	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	X	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		X
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		X
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>		

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

**Section A. Governing Body and Management**

	1a	18	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		18		
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	1b	18		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
<b>6</b> Did the organization have members or stockholders?			6	X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body?			8a	X
<b>b</b> Each committee with authority to act on behalf of the governing body?			8b	X
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	10a	X
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
<b>13</b> Did the organization have a written whistleblower policy?	13	X
<b>14</b> Did the organization have a written document retention and destruction policy?	14	X
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official	15a	X
<b>b</b> Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ►

**SUN VALLEY CENTER FOR THE ARTS, INC 191 FIFTH STREET EAST  
KETCHUM**

ID 83340

208-726-9491



**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <b>JEANNE MEYERS</b>										
<b>DIRECTOR</b>	1.00 0.00	X						0	0	0
(2) <b>JOHN GAEDDERT</b>										
<b>PRESIDENT</b>	10.00 0.00	X		X				0	0	0
(3) <b>WENDY PESKY</b>										
<b>DIRECTOR</b>	1.00 0.00	X						0	0	0
(4) <b>TIM WOLFF</b>										
<b>SECRETARY</b>	4.00 0.00	X		X				0	0	0
(5) <b>BARBARA LEHMAN</b>										
<b>DIRECTOR</b>	1.00 0.00	X						0	0	0
(6) <b>ROB MCGOWAN</b>										
<b>DIRECTOR</b>	1.00 0.00	X						0	0	0
(7) <b>RYAN WATERFIELD</b>										
<b>PROGRAM CHAIR</b>	1.00 0.00	X						0	0	0
(8) <b>TRINA PETERS</b>										
<b>GOVERNANCE CHAIR</b>	1.00 0.00	X						0	0	0
(9) <b>KATHERINE RIXON</b>										
<b>VICE PRESIDENT</b>	4.00 0.00	X		X				0	0	0
(10) <b>SARAH WOODWARD</b>										
<b>DIRECTOR</b>	1.00 0.00	X						0	0	0
(11) <b>TIMOTHY BLACK</b>										
<b>DIRECTOR</b>	1.00 0.00	X						0	0	0

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) JUDITH SMOOKE	1.00									
DIRECTOR	0.00	X						0	0	0
(13) ROBERT DEGENNARO	1.00									
DIRECTOR	0.00	X						0	0	0
(14) SANDRA FIGGE	1.00									
DIRECTOR	0.00	X						0	0	0
(15) DAVID HANKS	1.00									
DIRECTOR	0.00	X						0	0	0
(16) BRITT PALMEDO	1.00									
DIRECTOR	0.00	X						0	0	0
(17) LISA STELCK	1.00									
DIRECTOR	0.00	X						0	0	0
(18) KIRK RIEDINGER	4.00									
TREASURER	0.00	X		X				0	0	0
(19)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

- 3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**



**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	621,435		
	g	Noncash contributions included in lines 1a-1f: \$				
	h	<b>Total. Add lines 1a-1f</b>		621,435		
<b>Program Service Revenue</b>	2a	PERFORMING ARTS FEES	Busn. Code	145,392	145,392	
	b	EDUCATION FEES		47,856	47,856	
	c	OTHER		30,392	30,392	
	d	ARTS/CRAFT FEES		15,470	15,470	
	e	VISUAL ARTS FEES		623	623	
	f	All other program service revenue				
	g	<b>Total. Add lines 2a-2f</b>		239,733		
	<b>Other Revenue</b>	3	Investment income (including dividends, interest, and other similar amounts)		15,340	
4		Income from investment of tax-exempt bond proceeds				
5		Royalties				
6a		Gross rents	(i) Real (ii) Personal			
b		Less: rental exps.				
c		Rental inc. or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
b		Less: cost or other basis & sales exps.				
c		Gain or (loss)				
d		Net gain or (loss)		35,529		35,529
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a			
b		Less: direct expenses	b			
c		Net income or (loss) from fundraising events				
9a		Gross income from gaming activities. See Part IV, line 19	a			
b		Less: direct expenses	b			
c		Net income or (loss) from gaming activities				
10a	Gross sales of inventory, less returns and allowances	a				
b	Less: cost of goods sold	b				
c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Busn. Code			
11a	LOSS ON CIP WRITE OFF		-1,116,721	-1,116,721		
b						
c						
d	All other revenue					
e	<b>Total. Add lines 11a-11d</b>		-1,116,721			
12	<b>Total revenue. See instructions.</b>		-204,684	-876,988	0	50,869

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	25,181	25,181		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	670,462	452,841	112,426	105,195
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	74,083	52,714	7,602	13,767
10 Payroll taxes	55,310	36,613	9,712	8,985
11 Fees for services (non-employees):				
a Management				
b Legal	59,142	1,320	57,492	330
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	74,436	50,999	15,744	7,693
12 Advertising and promotion	45,054	28,877	13,568	2,609
13 Office expenses	125,329	94,797	20,002	10,530
14 Information technology				
15 Royalties				
16 Occupancy	44,643	34,171	5,236	5,236
17 Travel	21,913	13,369	1,885	6,659
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	42,787		42,787	
23 Insurance	19,656	15,327	1,182	3,147
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>BAD DEBT</b>	264,465			264,465
b <b>ARTIST/LECTURE FEE</b>	186,861	186,861		
c <b>MISCELLANEOUS</b>	53,685	11,180	6,494	36,011
d <b>BANK CHARGES</b>	30,278	26,673	2,485	1,120
e All other expenses	174,948	150,259	10,323	14,366
25 <b>Total functional expenses.</b> Add lines 1 through 24e	1,968,233	1,181,182	306,938	480,113
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				



**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash—non-interest bearing	19,153	1	15,624
	2 Savings and temporary cash investments	658,777	2	352,026
	3 Pledges and grants receivable, net	216,722	3	25,000
	4 Accounts receivable, net	364,799	4	64,087
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	454	7	
	8 Inventories for sale or use	47,433	8	
	9 Prepaid expenses and deferred charges	54,445	9	150,740
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,895,993		
	b Less: accumulated depreciation	10b 964,076	10c 3,931,917	
	11 Investments—publicly traded securities	5,080,502	11 994,360	
	12 Investments—other securities. See Part IV, line 11	1,017,056	12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,349	15	1,903
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	7,462,690	16	5,535,657	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	140,895	17	127,758
	18 Grants payable		18	
	19 Deferred revenue	21,960	19	303,897
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 <b>Total liabilities.</b> Add lines 17 through 25	162,855	26	431,655
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	4,994,057	27	4,537,647
	28 Temporarily restricted net assets	2,280,778	28	541,355
	29 Permanently restricted net assets	25,000	29	25,000
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 <b>Total net assets or fund balances</b>	7,299,835	33	5,104,002	
34 <b>Total liabilities and net assets/fund balances</b>	7,462,690	34	5,535,657	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	-204,684
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,968,233
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,172,917
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,299,835
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-22,916
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,104,002

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		



**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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014****Open to Public  
Inspection**

Name of the organization

**SUN VALLEY CENTER FOR THE ARTS, INC**

Employer identification number

**23-7113276****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.)

- 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.)
- 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)**.
- 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 ☐ 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b> <b>Total.</b> Add lines 1 through 3						
<b>5</b> 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)						
<b>6</b> <b>Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11</b> <b>Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	
<b>13</b> <b>First five years.</b> 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 <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	%
<b>15</b> Public support percentage from 2013 Schedule A, Part II, line 14	15	%
<b>16a</b> <b>33 1/3% support test—2014.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b</b> <b>33 1/3% support test—2013.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>17a</b> <b>10%-facts-and-circumstances test—2014.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b</b> <b>10%-facts-and-circumstances test—2013.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		



**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,652,105	1,825,971	2,099,569	2,051,718	621,435	8,250,798
<b>2</b> 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	1,182,751	1,163,280	1,215,417	1,293,310	239,738	5,094,496
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5	2,834,856	2,989,251	3,314,986	3,345,028	861,173	13,345,294
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons	525,424	277,504	370,090	155,965	111,859	1,440,842
<b>b</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	75,923	14,176	47,723	29,138		166,960
<b>c</b> Add lines 7a and 7b	601,347	291,680	417,813	185,103	111,859	1,607,802
<b>8 Public support.</b> (Subtract line 7c from line 6.)						11,737,492

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>9</b> Amounts from line 6	2,834,856	2,989,251	3,314,986	3,345,028	861,173	13,345,294
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	31,735	30,709	26,029	25,590	15,340	129,403
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b	31,735	30,709	26,029	25,590	15,340	129,403
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	5,638					5,638
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	2,872,229	3,019,960	3,341,015	3,370,618	876,513	13,480,335
<b>14 First five years.</b> 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 <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	87.07 %
<b>16</b> Public support percentage from 2013 Schedule A, Part III, line 15	<b>16</b>	85.69 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	1 %
<b>18</b> Investment income percentage from 2013 Schedule A, Part III, line 17	<b>18</b>	1 %

- 19a 33 1/3% support tests—2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☒
- b 33 1/3% support tests—2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</b> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b> Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>10a</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.		
<b>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		



**Part IV Supporting Organizations** (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

**Section B. Type I Supporting Organizations**

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

**Section C. Type II Supporting Organizations**

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

**Section D. All Type III Supporting Organizations**

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

**Section E. Type III Functionally-Integrated Supporting Organizations**

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
- a ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

**2 Activities Test. Answer (a) and (b) below.**

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

- 7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2014 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				
d				
e	From 2013 . . . . .			
f	<b>Total</b> of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	<b>Excess distributions carryover to 2015.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
c				
d	Excess from 2013 . . .			
e	Excess from 2014 . . .			



**Part VI** **Supplemental Information.** 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 B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

**2014**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Employer identification number

**SUN VALLEY CENTER FOR THE ARTS, INC****23-7113276**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)( **3** ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

SUN VALLEY CENTER FOR THE ARTS, INC

Employer identification number

23-7113276

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PESKY FAMILY FOUNDATION PO BOX 3876 KETCHUM ID 83340	\$ 27,584	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	MR & MRS STANLEY R. ZAX 813 N. BEDFORD DRIVE BEVERLY HILLS CA 90210	\$ 31,760	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	MICHAEL MARKS 30 TRAIL LANE WOODSIDE CA 94062	\$ 156,093	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	RICHARD SMOOKE PO BOX 162 SUN VALLEY ID 83353	\$ 26,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	WITCOVER CHARLES SCHWAB BEQUEST ONE MADISON AVE NEW YORK NY 10010	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



**SCHEDULE D  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**Open to Public  
Inspection

Name of the organization

**SUN VALLEY CENTER FOR THE ARTS, INC**

Employer identification number

**23-7113276****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply):	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenue included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition  
 b ☐ Scholarly research  
 c ☐ Preservation for future generations  
 d ☐ Loan or exchange programs  
 e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

**Part V Endowment Funds.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,040,405	1,014,061	994,729	979,275	989,519
b Contributions			5,672	163	321
c Net investment earnings, gains, and losses	29,208	74,407	17,128	62,919	46,497
d Grants or scholarships					
e Other expenditures for facilities and programs	49,918	48,063	3,468	47,628	57,062
f Administrative expenses					
g End of year balance	1,019,695	1,040,405	1,014,061	994,729	979,275

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment **97.56 %**

b Permanent endowment **2.44 %**

c Temporarily restricted endowment **%**

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		<b>X</b>
3a(ii)		<b>X</b>
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,650,986		2,650,986
b Buildings		1,653,128	501,784	1,151,344
c Leasehold improvements				
d Equipment		290,940	220,573	70,367
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				<b>3,872,697</b>

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►		

**Part IX Other Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐





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SCHEDULE I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

2014

Open to Public  
Inspection

Name of the organization

SUN VALLEY CENTER FOR THE ARTS, INC

Employer identification number

23-7113276

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

☐ Yes ☒ No

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

DAA

Schedule I (Form 990) (2014)



**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SCHOLARSHIPS		25,181			
2					
3					
4					
5					
6					
7					

Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
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**SCHEDULE L**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service

Name of the organization

**Transactions With Interested Persons**▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.  
▶ Attach to Form 990 or Form 990-EZ.▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**Open To Public  
Inspection

SUN VALLEY CENTER FOR THE ARTS, INC

Employer identification number

23-7113276

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the org.?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
<b>Total</b>							▶ \$					

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org. revenues?	
				Yes	No
(1) <b>TIM BLACK CUSTOM CABINETRY</b>	<b>DIRECTOR</b>	<b>1,704</b>	<b>THEATER SET PRODUCTI</b>		<b>X</b>
(2) <b>LORNA 'S CATERING</b>	<b>EMPLOYEE RELATI</b>	<b>6,000</b>	<b>EVENT CATERING</b>		<b>X</b>
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).



**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to 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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014****Open to Public  
Inspection**

Employer identification number

**SUN VALLEY CENTER FOR THE ARTS, INC****23-7113276****FORM 990 - ORGANIZATION'S MISSION**

THE CENTER'S MISSION IS TO PROVOKE AND STIMULATE THE  
IMAGINATION WHILE OPENING HEARTS AND MINDS THROUGH  
EXCELLENCE IN DIVERSE ARTS PROGRAMMING. THIS IS DONE BY  
OFFERING EXHIBITIONS, LECTURES, CLASSES AND PERFORMING ARTS  
EVENTS THAT TOUCH ON ISSUES RELEVANT TO OUR TIMES AND BY  
BRINGING SOME OF THE WORLD'S MOST INTERESTING ARTISTS,  
WRITERS AND THINKERS TO OUR SMALL COMMUNITY IN CENTRAL  
IDAHO.

**FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT**

THE CENTER GRANTS SCHOLARSHIPS TO BLAINE COUNTY HIGH  
SCHOOL AND COLLEGE STUDENTS AND TEACHERS FOR THE STUDY OF  
THE ARTS AND HUMANITIES. THE CENTER ALSO OFFERS  
SCHOLARSHIPS TO ART CLASSES OFFERED THROUGH THE CENTER.  
THE CENTER ALSO HOLDS ONE OF THE COUNTRY'S TOP RANKED ARTS & CRAFTS  
FESTIVALS WHICH FEATURES 130 ARTISTS.

**FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990**

THE CONTROLLER AND EXECUTIVE DIRECTOR REVIEW THE 990 AND THEN IT IS  
REVIEWED BY THE FINANCE COMMITTEE.

**FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY**

BOARD MEMBERS MUST SIGN A CONFLICT OF INTEREST STATEMENT AT THE BEGINNING  
OF THEIR TERM. BOARD MEMBERS ARE REQUIRED TO DISCLOSE A CONFLICT OF

Name of the organization

SUN VALLEY CENTER FOR THE ARTS, INC

Employer identification number

23-7113276

INTEREST IF ONE ARISES. THE GOVERNANCE COMMITTEE REVIEWS THE CONFLICT OF INTEREST STATEMENTS EACH YEAR FOR CURRENT AND INCOMING BOARD MEMBERS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL  
THE EXECUTIVE COMMITTEE DETERMINES THE EXECUTIVE DIRECTORS SALARY. THEY REVIEW DATA PROVIDED BY A SEARCH FIRM, AND CONDUCT A PERFORMANCE REVIEW.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS  
THE EXECUTIVE DIRECTOR DETERMINED THE COMPENSATION FOR ALL OTHER EMPLOYEES.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION  
UPON REQUEST

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

BOOK/TAX DIFFERENCE \$ 3,647

CHANGE IN MARKET VALUE \$ 26,563

Form **4562**Department of the Treasury  
Internal Revenue Service (99)**Depreciation and Amortization**  
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

OMB No. 1545-0172

**2014**Attachment  
Sequence No. **179**

Name(s) shown on return

**SUN VALLEY CENTER FOR THE ARTS, INC**

Identifying number

**23-7113276**

Business or activity to which this form relates

**INDIRECT DEPRECIATION****Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	23,514

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	18,783
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		3,777	5.0	HY	200DB	441
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property	11/05/14	3,500	39 yrs.	MM	S/L	49
				MM	S/L	

**Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	42,787
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2014)



Year Ended: May 31, 2015

23-7113276

SUN VALLEY CENTER FOR THE ARTS, INC  
P.O. BOX 656  
SUN VALLEY, ID 83353

**Electing out of Bonus Depreciation Allowance for  
All Eligible Depreciable Property**

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.

23-7113276

## Federal Asset Report

FYE: 5/31/2015

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
<b>5-year GDS Property:</b>												
158	LASER PRINTER & WORKSTATIONS (2	12/13/14	3,777				3,777	5	HY	200DB	0	441
			3,777				3,777				0	441
<b>Non-Residential Real Property:</b>												
157	IMPROVEMENTS - FRONT DESK AREA	11/05/14	3,500				3,500	39	MMS/L		0	49
			3,500				3,500				0	49
<b>Prior MACRS:</b>												
3	TENT	6/01/88	2,791				2,791	7	HY	200DB	2,791	0
4	ACCO CHAIR	6/30/89	149				149	7	HY	200DB	149	0
5	FAX MACHINE	6/30/89	956				956	5	HY	200DB	956	0
6	ANSWERING MACHINE	6/30/89	71				71	7	HY	200DB	71	0
7	C. HOLLOWAY-BANNER	7/31/89	444				444	7	HY	200DB	444	0
8	SECRETARIAL CHAIR	7/31/89	83				83	7	HY	200DB	83	0
9	BATTERY BACKUP	4/30/90	360				360	5	HY	200DB	360	0
10	CASES-OASIS STAGE	7/31/89	748				748	7	HY	200DB	748	0
11	WROS: FILE CABINETS	6/30/90	2,317				2,317	7	HY	200DB	2,257	60
12	CASH REGISTER	5/03/92	593				593	7	HY	200DB	593	0
13	LATERAL FILES	7/15/92	499				499	7	HY	200DB	474	25
14	CHAIR	7/15/92	109				109	7	HY	200DB	109	0
15	DESK-GALLERY	11/15/92	875				875	7	HY	200DB	875	0
16	DESK-GALLERY	11/15/92	105				105	7	HY	200DB	105	0
17	SOUND SYSTEM	11/15/92	840				840	7	HY	200DB	840	0
19	RECEPTION DESK	6/15/93	391				391	7	HY	200DB	371	20
20	2-HON CHAIRS	6/15/93	250				250	7	HY	200DB	236	14
21	LATERAL FILES	6/15/93	930				930	7	HY	200DB	882	48
22	1/2 SWITCHBOARD	3/15/94	1,141				1,141	5	HY	200DB	1,141	0
23	AUDIO SYSTEM	3/15/94	1,184				1,184	5	HY	200DB	1,184	0
24	OASIS STAGE	6/16/93	12,725				12,725	5	HY	200DB	11,870	855
25	5 TALBLES 20 S	5/31/94	1,220				1,220	7	HY	200DB	1,220	0
26	NEW SIGN	7/06/94	1,066				1,066	5	HY	200DB	994	72
27	EASELS	7/08/94	779				779	5	HY	200DB	728	51
28	DEPRECIATED ASSETS	1/01/95	74,275				74,275	7	HY	200DB	74,275	0
30	TELEPHONE AT&T	7/31/90	586				586	5	HY	200DB	586	0
31	EPSON COMPUTER (USED)	5/31/92	770				770	5	HY	200DB	770	0
122	SOUND BOARD FOR PA	10/31/09	2,132		X		1,066	7	HY	S/L	1,904	89
125	NEW SERVERS	3/15/09	6,721		X		3,361	5	HY	S/L	6,721	0
127	HARDWARE UPGRADE	5/14/09	1,248		X		624	5	HY	S/L	1,248	0
129	PROJECTOR	7/13/10	1,070		X		535	7	HY	S/L	879	45
130	3 COMPUTERS	11/13/09	4,559		X		2,279	5	HY	S/L	4,331	228
131	COMPUTER	12/13/09	1,352		X		676	5	HY	S/L	1,285	67
133	SECURITY CAMERAS	8/17/11	2,303		X		0	5	MQ	200DB	2,303	0
134	AIR CON UNIT	9/30/11	1,457		X		0	7	MQ	200DB	1,457	0
135	SIGNAGE-FLAG BANNERS	8/10/11	1,368		X		0	7	MQ	200DB	1,368	0
136	FABRIC BANNERS	8/13/11	1,074		X		0	7	MQ	200DB	1,074	0
137	3 COMPUTERS	11/13/10	6,893		X		0	5	MQ	200DB	6,893	0
138	COMPUTER	7/31/11	1,200		X		0	5	MQ	200DB	1,200	0
139	COMPUTER	7/31/11	1,045		X		0	5	MQ	200DB	1,045	0
140	SHARP COPIER	8/06/12	7,186		X		3,593	5	MQ	200DB	5,957	287
141	COMPUTERS	1/13/12	1,313		X		657	5	MQ	200DB	1,159	44
142	COMPUTERS	3/14/12	1,291		X		645	5	MQ	200DB	1,117	44
143	TELEPHONE SYSTEM	4/14/13	20,328		X		10,164	7	HY	200DB	17,776	426
144	TELECONFERENCE SYSTEM	9/13/13	8,994		X		4,497	7	HY	200DB	6,241	459
145	FRONT DOOR	5/04/13	4,555				4,555	39	MMS/L		170	68
146	FILM PROJECT LIBERTY	6/13/13	4,840		X		3,457	7	HY	200DB	1,383	576
147	SHELVING FOR WA STORAGE UNIT	10/13/13	2,483		X		1,774	7	HY	200DB	709	296
148	VIDEO SWITCH LIBERTY	10/30/13	1,600		X		1,143	7	HY	200DB	457	191
150	3 COMPUTERS	12/13/12	2,816		X		1,689	5	HY	200DB	1,127	394
151	JOE'S NEW COMPUTER	2/13/13	3,086		X		1,852	5	HY	200DB	1,234	432
154	BOCA PRINTERS	4/14/13	3,067		X		1,534	5	HY	200DB	2,331	172
156	COMPANY OF FOOLS ASSETS	11/01/12	19,424		X		11,892	7	HY	200DB	7,532	1,982
159	COMPUTERS/MONITORS	11/13/13	2,801		X		1,821	5	HY	200DB	980	425
161	KO NEW COMPUTER	12/13/13	1,834		X		1,192	5	HY	200DB	642	278
162	COMPUTER - DENISE & HILLARY	4/14/14	1,644		X		1,233	5	HY	200DB	411	287
163	IPADS (3)	7/13/14	1,164		X		989	5	HY	200DB	175	230

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## Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
164	SERVER	10/31/14	8,582			X	8,153	5 HY 200DB	429	1,903
165	MISC COMPUTER EQUIP	10/31/13	45,411			X	27,247	5 HY 200DB	18,164	6,358
166	THEATER LIGHTING	2/13/14	2,776			X	2,280	7 HY 200DB	496	380
167	TICKET SCANNERS	8/13/14	5,597			X	5,397	7 HY 200DB	200	899
168	ROOF REPLACEMENT	12/03/13	49,285				49,285	39 MMS/L	1,106	737
169	INTERIOR PAINTING	5/29/14	5,500				5,500	39 MMS/L	65	82
170	GALLERY LED FIXTURES	10/09/14	1,612			X	1,554	7 HY 200DB	58	259
			<u>345,868</u>				<u>266,901</u>		<u>206,739</u>	<u>18,783</u>

## Other Depreciation:

1	BUILDING	1/15/94	543,440				543,440	40 MO S/L	277,381	7,925
2	HAILEY CULTURAL CTR BLDG	6/15/05	400,000				400,000	40 MO S/L	94,167	5,833
18	COMPUTER UPGRADE	11/15/93	24,320				24,320	5 MO S/L	24,320	0
29	CARPET-STAGE	9/26/96	761				761	7 MO S/L	761	0
32	NEW AT&T TELEPHONE SYSTEM	6/01/97	6,233				6,233	5 MO S/L	6,233	0
33	SOFTWARE-EVENTMAKER	6/01/97	2,569				2,569	5 MO S/L	2,569	0
34	TWO NEW TELEPHONES	3/26/98	803				803	5 MO S/L	803	0
35	PLEATED SHADES	10/21/98	302				302	7 MO S/L	302	0
36	TRACK LIGHTING-CONFERENCE	4/13/98	625				625	7 MO S/L	625	0
37	NEW TELEPHONES	1/01/98	335				335	5 MO S/L	335	0
38	LOCKS AND DEADBOLTS	9/10/98	364				364	7 MO S/L	364	0
39	METAL SHELVING	7/06/98	1,101				1,101	7 MO S/L	1,101	0
40	CEILING FAN	12/08/98	624				624	7 MO S/L	624	0
41	PROJECTOR	2/16/99	3,704				3,704	7 MO S/L	3,704	0
42	FOLDING CHAIRS	10/21/99	1,952				1,952	7 MO S/L	1,952	0
43	DESK-DEV DIR	6/26/00	1,300				1,300	5 MO S/L	1,300	0
44	OFFICE SUITE	9/15/00	2,901				2,901	7 MO S/L	2,901	0
45	FAX MACHINE (DONATED)	5/09/00	300				300	5 MO S/L	300	0
46	DESK FOR CLARIOR OFFICE	5/03/01	1,184				1,184	5 MO S/L	1,184	0
47	PRINTERS/COMPUTERS	9/28/01	3,404				3,404	5 MO S/L	3,404	0
48	NEW PROJECTOR	12/01/01	2,199				2,199	5 MO S/L	2,199	0
49	DOWNSTAIRS FURNITURE	12/20/01	3,345				3,345	5 MO S/L	3,345	0
50	DOWNSTAIRS FUNITURE	2/22/02	2,905				2,905	5 MO S/L	2,905	0
51	8 CHAIRS & FILE CABINET	3/12/02	775				775	7 MO S/L	775	0
52	TRUCK	6/17/03	1,000				1,000	5 MO S/L	1,000	0
54	PHONE SYSTEM	10/27/04	1,666				1,666	5 MO S/L	1,666	0
55	DIGITAL CAMERA	11/05/04	1,300				1,300	7 MO S/L	1,300	0
56	SECURITY SYSTEM	11/21/05	3,216				3,216	7 MO S/L	3,216	0
57	FURNITURE FOR HAILEY	4/28/06	4,235				4,235	7 MO S/L	4,235	0
58	COLOR PRINTER	7/15/06	2,494				2,494	5 MO S/L	2,494	0
59	DESK-HAILEY HOUSE	9/14/06	1,385				1,385	7 MO S/L	1,385	0
60	SOUND SYSTEM-HAILEY	9/27/06	2,937				2,937	7 MO S/L	2,937	0
61	BUILDING IMPROVEMENTS	5/01/94	50,969				50,969	40 MO S/L	26,013	743
62	BUILDING IMPROVEMENTS	9/30/94	5,011				5,011	40 MO S/L	2,336	73
63	WINDOW BOXES	7/01/98	262				262	7 MO S/L	262	0
64	REWIRE CIRCUITS-FRONT OFF	3/02/99	525				525	39 MO S/L	207	8
65	GALLERY SOUND SYSTEM	12/01/99	3,234				3,234	7 MO S/L	3,234	0
66	TWO STEAM HUMIDIFIERS	6/09/00	1,860				1,860	7 MO S/L	1,860	0
67	CENTER SIGN	8/02/01	1,448				1,448	7 MO S/L	1,448	0
68	BASEMENT REMODEL	3/01/02	17,558				17,558	39 MO S/L	5,684	262
69	NEW FLOOR GALLERY	3/01/02	16,107				16,107	39 MO S/L	5,215	241
70	KIOSK ADDITION	6/01/02	6,275				6,275	39 MO S/L	1,991	94
71	CLASSROOM-HAILEY	10/25/06	209,479				209,479	39 MO S/L	43,194	3,133
72	LAND	1/15/94	135,009				135,009	0 -- Land	0	0
73	LAND-HAILEY CULTURAL CTR	6/15/05	600,000				600,000	0 -- Land	0	0
74	COMPUTER SYSTEM	1/01/00	23,149				23,149	5 MO S/L	23,149	0
75	4 E MACHINES	2/03/00	2,610				2,610	5 MO S/L	2,610	0
76	ZIP DRIVE	2/26/00	373				373	5 MO S/L	373	0
77	BROTHER LASER JET PRINTER	2/28/00	315				315	5 MO S/L	315	0
78	BROTHER LASER JET PRINTER	5/01/00	478				478	5 MO S/L	478	0
79	E MACHINE 500XM5	5/01/00	709				709	5 MO S/L	709	0
80	2 LEXMARK PRINTERS	5/18/00	315				315	5 MO S/L	315	0
81	2 WORKSTATIONS/C366MIIZ	4/03/01	1,300				1,300	5 MO S/L	1,300	0
82	WORKSTATION C366MIIZ MEGAN	4/03/01	650				650	5 MO S/L	650	0
83	SERVER PII 750MIIZ, MONIYO	4/03/01	1,378				1,378	5 MO S/L	1,378	0
84	GRAPHICS COMPUTER	4/03/01	856				856	5 MO S/L	856	0
85	MONITORS BETSY/LISA	5/30/01	562				562	5 MO S/L	562	0
86	COMPUTER - KRISTINE	2/04/02	970				970	5 MO S/L	970	0
87	MONITOR/BACKUP/DESKTOP	2/19/02	570				570	5 MO S/L	570	0



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Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
88	4 NEW COMPUTERS	2/22/02	2,692				2,692	5 MO S/L	2,692	0
89	3 NEW MONITORS	3/23/02	778				778	5 MO S/L	778	0
90	NEW MEMBERSHIP SOFTWARE	5/13/02	13,495				13,495	3 MO S/L	13,495	0
91	COMPUTER (KRISTINE)	1/30/03	1,029				1,029	5 MO S/L	1,029	0
92	NETDONORS SOFTWARE	3/17/03	2,400				2,400	3 MO S/L	2,400	0
93	TAPE DRIVE	6/07/03	894				894	5 MO S/L	894	0
94	LAPTOP	6/09/03	1,081				1,081	5 MO S/L	1,081	0
95	2 INTEL 1800 MHZ CUSTOM PRINTER	8/29/03	1,252				1,252	5 MO S/L	1,252	0
96	COMPUTERS/TOWERS	10/31/05	14,169				14,169	5 MO S/L	14,169	0
97	SOFTWARE UPDATE	1/31/06	14,870				14,870	3 MO S/L	14,870	0
98	4250 PRINTER	2/13/06	1,868				1,868	5 MO S/L	1,868	0
99	WINE RACKS	7/19/06	7,068				7,068	7 MO S/L	7,068	0
100	PHONE SYSTEM	4/28/00	3,711				3,711	5 MO S/L	3,711	0
101	ADDITIONAL CLASSROOM COSTS	4/10/07	34,208				34,208	39 MO S/L	6,652	511
102	ADA RAMP HAILEY CLASSROOM	6/10/07	15,370				15,370	39 MO S/L	2,923	230
103	LANDSCAPING HAILEY BUILDING	7/10/07	9,343				9,343	15 MO S/L	4,568	363
104	CHAIRS	11/29/06	1,653				1,653	7 MO S/L	1,653	0
105	TRUCK	3/05/07	4,593				4,593	5 MO S/L	4,593	0
106	PRINTING PRESS	4/12/07	7,539				7,539	7 MO S/L	7,539	0
107	TICKET PRINTER	5/14/07	1,571				1,571	7 MO S/L	1,571	0
108	STAGE	6/13/07	8,811				8,811	7 MO S/L	8,811	0
109	REMOTE CC MACHINE	7/20/07	1,030				1,030	7 MO S/L	1,030	0
110	SIDES FOR BIG TENT AND NEW SMAL	9/13/07	2,109				2,109	7 MO S/L	2,109	0
111	MONITORS/PRINTERS	11/13/06	1,460				1,460	5 MO S/L	1,460	0
112	LAPTOP	11/13/06	1,394				1,394	5 MO S/L	1,394	0
113	COMPUTER (DAVIDS)	11/17/06	1,571				1,571	5 MO S/L	1,571	0
114	RAISERS EDGE UPGRADE	12/19/06	8,543				8,543	3 MO S/L	8,543	0
115	MAESTRO SOFT INTERFACE	12/22/06	2,033				2,033	3 MO S/L	2,033	0
116	ADOBE SOFTWARE	6/13/07	5,298				5,298	3 MO S/L	5,298	0
117	COMPUTER LAB-HAILEY	11/07/07	12,340				12,340	5 MO S/L	12,340	0
118	NEW COMPUTER-GIGI'S	11/19/07	1,043				1,043	5 MO S/L	1,043	0
119	SOFTWARE FOR HCC MACS	2/13/08	11,488				11,488	3 MO S/L	11,488	0
120	NEW TOWER (JOHN)	9/26/08	1,027				1,027	5 MO S/L	1,027	0
121	LAND (SIMPLLOT LAND)	10/01/08	1,915,577				1,915,577	0 -- Land	0	0
123	RASIER'S EDGE SOFTWARE	2/13/09	7,160		X		3,580	3 MOAmort	7,160	0
124	SOFTWARE UPGRADE	3/15/09	1,222		X		611	3 MOAmort	1,222	0
126	MCAFEE SOFTWARE	4/14/09	1,256		X		628	3 MOAmort	1,256	0
128	CAPITALIZE PROPERTY TAXES	12/29/08	400				400	0 -- Land	0	0
132	SOFTWARE UPDATE	12/18/09	7,848		X		3,924	3 MOAmort	7,848	0
149	QB ENTERPRISE SOFTWARE	12/13/12	1,800		X		1,200	3 MOAmort	600	233
152	COMPUTER SOFTWARE FOR THEATEI	3/15/13	2,428		X		1,619	3 MOAmort	809	315
153	BLACKBAUD-ADDITIONAL LICENSES	3/27/13	6,038		X		4,025	3 MOAmort	2,013	782
155	ADOBE SOFTWARE	10/31/13	5,912		X		3,941	3 MOAmort	1,971	766
160	RAISER'S EDGE	11/25/13	15,444		X		10,296	3 MOAmort	5,148	2,002
<b>Total Other Depreciation</b>			<u>4,268,467</u>				<u>4,249,183</u>		<u>758,446</u>	<u>23,514</u>
<b>Total ACRS and Other Depreciation</b>			<u>4,268,467</u>				<u>4,249,183</u>		<u>758,446</u>	<u>23,514</u>
<b>Grand Totals</b>			4,621,612				4,523,361		965,185	42,787
<b>Less: Dispositions and Transfers</b>			0				0		0	0
<b>Less: Start-up/Org Expense</b>			0				0		0	0
<b>Net Grand Totals</b>			<u>4,621,612</u>				<u>4,523,361</u>		<u>965,185</u>	<u>42,787</u>

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**AMT Asset Report**

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Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
<b>5-year GDS Property:</b>										
158	LASER PRINTER & WORKSTATIONS (2	12/13/14	3,777				3,777	5 HY 150DB	0	330
			3,777				3,777		0	330
<b>Non-Residential Real Property:</b>										
157	IMPROVEMENTS - FRONT DESK AREA	11/05/14	3,500				3,500	39 MMS/L	0	49
			3,500				3,500		0	49
<b>Prior MACRS:</b>										
3	TENT	6/01/88	2,791				2,791	7 HY 200DB	2,791	0
4	ACCO CHAIR	6/30/89	149				149	7 HY 200DB	149	0
5	FAX MACHINE	6/30/89	956				956	5 HY 200DB	956	0
6	ANSWERING MACHINE	6/30/89	71				71	7 HY 200DB	71	0
7	C. HOLLOWAY-BANNER	7/31/89	444				444	7 HY 200DB	444	0
8	SECRETARIAL CHAIR	7/31/89	83				83	7 HY 200DB	83	0
9	BATTERY BACKUP	4/30/90	360				360	5 HY 200DB	360	0
10	CASES-OASIS STAGE	7/31/89	748				748	7 HY 200DB	748	0
11	WROS: FILE CABINETS	6/30/90	2,317				2,317	7 HY 200DB	2,257	60
12	CASH REGISTER	5/03/92	593				593	7 HY 200DB	593	0
13	LATERAL FILES	7/15/92	499				499	7 HY 200DB	474	25
14	CHAIR	7/15/92	109				109	7 HY 200DB	109	0
15	DESK-GALLERY	11/15/92	875				875	7 HY 200DB	875	0
16	DESK-GALLERY	11/15/92	105				105	7 HY 200DB	105	0
17	SOUND SYSTEM	11/15/92	840				840	7 HY 200DB	840	0
19	RECEPTION DESK	6/15/93	391				391	7 HY 200DB	371	20
20	2-HON CHAIRS	6/15/93	250				250	7 HY 200DB	236	14
21	LATERAL FILES	6/15/93	930				930	7 HY 200DB	882	48
22	1/2 SWITCHBOARD	3/15/94	1,141				1,141	5 HY 200DB	1,141	0
23	AUDIO SYSTEM	3/15/94	1,184				1,184	5 HY 200DB	1,184	0
24	OASIS STAGE	6/16/93	12,725				12,725	5 HY 200DB	11,870	855
25	5 TALBLES 20 S	5/31/94	1,220				1,220	7 HY 200DB	1,220	0
26	NEW SIGN	7/06/94	1,066				1,066	5 HY 200DB	994	72
27	EASELS	7/08/94	779				779	5 HY 200DB	728	51
28	DEPRECIATED ASSETS	1/01/95	74,275				74,275	7 HY 200DB	74,275	0
30	TELEPHONE AT&T	7/31/90	586				586	5 HY 200DB	586	0
31	EPSON COMPUTER (USED)	5/31/92	770				770	5 HY 150DB	770	0
103	LANDSCAPING HAILEY BUILDING	7/10/07	9,343				9,343	15 HY 150DB	5,205	322
122	SOUND BOARD FOR PA	10/31/09	2,132		X		1,066	7 HY S/L	1,904	89
125	NEW SERVERS	3/15/09	6,721		X		3,361	5 HY 200DB	6,721	0
127	HARDWARE UPGRADE	5/14/09	1,248		X		624	5 HY S/L	1,248	0
129	PROJECTOR	7/13/10	1,070		X		535	7 HY 200DB	951	27
130	3 COMPUTERS	11/13/09	4,559		X		2,279	5 HY 200DB	4,428	131
131	COMPUTER	12/13/09	1,352		X		676	5 HY S/L	1,285	67
133	SECURITY CAMERAS	8/17/11	2,303		X		0	5 MQ200DB	2,303	0
134	AIR CON UNIT	9/30/11	1,457		X		0	7 MQ200DB	1,457	0
135	SIGNAGE-FLAG BANNERS	8/10/11	1,368		X		0	7 MQ200DB	1,368	0
136	FABRIC BANNERS	8/13/11	1,074		X		0	7 MQ200DB	1,074	0
137	3 COMPUTERS	11/13/10	6,893		X		0	5 MQ200DB	6,893	0
138	COMPUTER	7/31/11	1,200		X		0	5 MQ200DB	1,200	0
139	COMPUTER	7/31/11	1,045		X		0	5 MQ200DB	1,045	0
140	SHARP COPIER	8/06/12	7,186		X		3,593	5 MQ200DB	5,957	287
141	COMPUTERS	1/13/12	1,313		X		657	5 MQ200DB	1,159	44
142	COMPUTERS	3/14/12	1,291		X		645	5 MQ200DB	1,117	44
143	TELEPHONE SYSTEM	4/14/13	20,328		X		10,164	7 HY 200DB	17,776	426
144	TELECONFERENCE SYSTEM	9/13/13	8,994		X		4,497	7 HY 200DB	6,241	459
145	FRONT DOOR	5/04/13	4,555				4,555	39 MMS/L	170	68
146	FILM PROJECT LIBERTY	6/13/13	4,840		X		3,457	7 HY 200DB	1,383	576
147	SHELVING FOR WA STORAGE UNIT	10/13/13	2,483		X		1,774	7 HY 200DB	709	296
148	VIDEO SWITCH LIBERTY	10/30/13	1,600		X		1,143	7 HY 200DB	457	191
150	3 COMPUTERS	12/13/12	2,816		X		1,408	5 HY 200DB	2,141	157
151	JOE'S NEW COMPUTER	2/13/13	3,086		X		1,852	5 HY 200DB	1,234	432
154	BOCA PRINTERS	4/14/13	3,067		X		1,534	5 HY 200DB	2,331	172
156	COMPANY OF FOOLS ASSETS	11/01/12	19,424		X		11,892	7 HY 200DB	7,532	1,982
159	COMPUTERS/MONITORS	11/13/13	2,801		X		1,400	5 HY 200DB	1,681	261
161	KO NEW COMPUTER	12/13/13	1,834		X		917	5 HY 200DB	1,100	172
162	COMPUTER - DENISE & HILLARY	4/14/14	1,644		X		822	5 HY 200DB	986	154

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Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
163	IPADS (3)	7/13/14	1,164			X	1,164	5 HY 200DB	0	272
164	SERVER	10/31/14	8,582			X	8,582	5 HY 200DB	0	2,003
165	MISC COMPUTER EQUIP	10/31/13	45,411			X	22,705	5 HY 200DB	27,247	4,238
166	THEATER LIGHTING	2/13/14	2,776			X	1,388	7 HY 200DB	1,586	199
167	TICKET SCANNERS	8/13/14	5,597			X	2,798	7 HY 200DB	3,198	400
168	ROOF REPLACEMENT	12/03/13	49,285				49,285	39 MMS/L	1,106	737
169	INTERIOR PAINTING	5/29/14	5,500				5,500	39 MMS/L	65	82
170	GALLERY LED FIXTURES	10/09/14	1,612			X	806	7 HY 200DB	921	115
			<u>355,211</u>				<u>266,679</u>		<u>228,291</u>	<u>15,548</u>

**Other Depreciation:**

1	BUILDING	1/15/94	543,440				543,440	40 MO S/L	277,381	7,925
2	HAILEY CULTURAK CTR BLDG	6/15/05	400,000				400,000	40 MO S/L	94,167	5,833
18	COMPUTER UPGRADE	11/15/93	24,320				24,320	5 MO S/L	24,320	0
29	CARPET-STAGE	9/26/96	761				761	7 MO S/L	761	0
32	NEW AT&T TELEPHONE SYSTEM	6/01/97	6,233				6,233	5 MO S/L	6,233	0
33	SOFTWARE-EVENTMAKER	6/01/97	2,569				2,569	5 MO S/L	2,569	0
34	TWO NEW TELEPHONES	3/26/98	803				803	5 MO S/L	803	0
35	PLEATED SHADES	10/21/98	302				302	7 MO S/L	302	0
36	TRACK LIGHTING-CONFERENCE	4/13/98	625				625	7 MO S/L	625	0
37	NEW TELEPHONES	1/01/98	335				335	5 MO S/L	335	0
38	LOCKS AND DEADBOLTS	9/10/98	364				364	7 MO S/L	364	0
39	METAL SHELVING	7/06/98	1,101				1,101	7 MO S/L	1,101	0
40	CEILING FAN	12/08/98	624				624	7 MO S/L	624	0
41	PROJECTOR	2/16/99	3,704				3,704	7 MO S/L	3,704	0
42	FOLDING CHAIRS	10/21/99	1,952				1,952	7 MO S/L	1,952	0
43	DESK-DEV DIR	6/26/00	1,300				1,300	5 MO S/L	1,300	0
44	OFFICE SUITE	9/15/00	2,901				2,901	7 MO S/L	2,901	0
45	FAX MACHINE (DONATED)	5/09/00	300				300	5 MO S/L	300	0
46	DESK FOR CLARIOR OFFICE	5/03/01	1,184				1,184	5 MO S/L	1,184	0
47	PRINTERS/COMPUTERS	9/28/01	3,404				3,404	5 MO S/L	3,404	0
48	NEW PROJECTOR	12/01/01	2,199				2,199	5 MO S/L	2,199	0
49	DOWNSTAIRS FURNITURE	12/20/01	3,345				3,345	5 MO S/L	3,345	0
50	DOWNSTAIRS FUNITURE	2/22/02	2,905				2,905	5 MO S/L	2,905	0
51	8 CHAIRS & FILE CABINET	3/12/02	775				775	7 MO S/L	775	0
52	TRUCK	6/17/03	1,000				1,000	5 MO S/L	1,000	0
54	PHONE SYSTEM	10/27/04	1,666				1,666	5 MO S/L	1,666	0
55	DIGITAL CAMERA	11/05/04	1,300				1,300	7 MO S/L	1,300	0
56	SECURITY SYSTEM	11/21/05	3,216				3,216	7 MO S/L	3,216	0
57	FURNITURE FOR HAILEY	4/28/06	4,235				4,235	7 MO S/L	4,235	0
58	COLOR PRINTER	7/15/06	2,494				2,494	5 MO S/L	2,494	0
59	DESK-HAILEY HOUSE	9/14/06	1,385				1,385	7 MO S/L	1,385	0
60	SOUND SYSTEM-HAILEY	9/27/06	2,937				2,937	7 MO S/L	2,937	0
61	BUILDING IMPROVEMENTS	5/01/94	50,969				50,969	40 MO S/L	26,013	743
62	BUILDING IMPROVEMENTS	9/30/94	5,011				5,011	40 MO S/L	2,336	73
63	WINDOW BOXES	7/01/98	262				262	7 MO S/L	262	0
64	REWIRE CIRCUITS-FRONT OFF	3/02/99	525				525	39 MO S/L	207	8
65	GALLERY SOUND SYSTEM	12/01/99	3,234				3,234	7 MO S/L	3,234	0
66	TWO STEAM HUMIDIFIERS	6/09/00	1,860				1,860	7 MO S/L	1,860	0
67	CENTER SIGN	8/02/01	1,448				1,448	7 MO S/L	1,448	0
68	BASEMENT REMODEL	3/01/02	17,558				17,558	39 MO S/L	5,684	262
69	NEW FLOOR GALLERY	3/01/02	16,107				16,107	39 MO S/L	5,215	241
70	KIOSK ADDITION	6/01/02	6,275				6,275	39 MO S/L	1,991	94
71	CLASSROOM-HAILEY	10/25/06	209,479				209,479	39 MO S/L	43,194	3,133
72	LAND	1/15/94	135,009				135,009	0 -- Land	0	0
73	LAND-HAILEY CULTURAL CTR	6/15/05	600,000				600,000	0 -- Land	0	0
74	COMPUTER SYSTEM	1/01/00	23,149				23,149	5 MO S/L	23,149	0
75	4 E MACHINES	2/03/00	2,610				2,610	5 MO S/L	2,610	0
76	ZIP DRIVE	2/26/00	373				373	5 MO S/L	373	0
77	BROTHER LASER JET PRINTER	2/28/00	315				315	5 MO S/L	315	0
78	BROTHER LASER JET PRINTER	5/01/00	478				478	5 MO S/L	478	0
79	E MACHINE 500XM5	5/01/00	709				709	5 MO S/L	709	0
80	2 LEXMARK PRINTERS	5/18/00	315				315	5 MO S/L	315	0
81	2 WORKSTATIONS/C366MHZ	4/03/01	1,300				1,300	5 MO S/L	1,300	0
82	WORKSTATION C366MHZ MEGAN	4/03/01	650				650	5 MO S/L	650	0
83	SERVER PII 750MHZ, MONIYO	4/03/01	1,378				1,378	5 MO S/L	1,378	0
84	GRAPHICS COMPUTER	4/03/01	856				856	5 MO S/L	856	0
85	MONITORS BETSY/LISA	5/30/01	562				562	5 MO S/L	562	0
86	COMPUTER - KRISTINE	2/04/02	970				970	5 MO S/L	970	0

23-7113276

**AMT Asset Report**

FYE: 5/31/2015

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
87	MONITOR/BACKUP/DESKTOP	2/19/02	570				570	5 MO S/L	570	0
88	4 NEW COMPUTERS	2/22/02	2,692				2,692	5 MO S/L	2,692	0
89	3 NEW MONITORS	3/23/02	778				778	5 MO S/L	778	0
90	NEW MEMBERSHIP SOFTWARE	5/13/02	13,495				13,495	3 MO S/L	13,495	0
91	COMPUTER (KRISTINE)	1/30/03	1,029				1,029	5 MO S/L	1,029	0
92	NETDONORS SOFTWARE	3/17/03	2,400				2,400	3 MO S/L	2,400	0
93	TAPE DRIVE	6/07/03	894				894	5 MO S/L	894	0
94	LAPTOP	6/09/03	1,081				1,081	5 MO S/L	1,081	0
95	2 INTEL 1800 MHZ CUSTOM PRINTER	8/29/03	1,252				1,252	5 MO S/L	1,252	0
96	COMPUTERS/TOWERS	10/31/05	14,169				14,169	5 MO S/L	14,169	0
97	SOFTWARE UPDATE	1/31/06	14,870				14,870	3 MO S/L	14,870	0
98	4250 PRINTER	2/13/06	1,868				1,868	5 MO S/L	1,868	0
99	WINE RACKS	7/19/06	7,068				7,068	7 MO S/L	7,068	0
100	PHONE SYSTEM	4/28/00	3,711				3,711	5 MO S/L	3,711	0
101	ADDITIONAL CLASSROOM COSTS	4/10/07	34,208				34,208	39 MO S/L	6,652	511
102	ADA RAMP HAILEY CLASSROOM	6/10/07	15,370				15,370	39 MO S/L	2,923	230
104	CHAIRS	11/29/06	0				0	0 HY	0	0
105	TRUCK	3/05/07	0				0	0 HY	0	0
106	PRINTING PRESS	4/12/07	0				0	0 HY	0	0
107	TICKET PRINTER	5/14/07	0				0	0 HY	0	0
108	STAGE	6/13/07	0				0	0 HY	0	0
109	REMOTE CC MACHINE	7/20/07	0				0	0 HY	0	0
110	SIDES FOR BIG TENT AND NEW SMAL	9/13/07	0				0	0 HY	0	0
111	MONITORS/PRINTERS	11/13/06	0				0	0 HY	0	0
112	LAPTOP	11/13/06	0				0	0 HY	0	0
113	COMPUTER (DAVIDS)	11/17/06	0				0	0 HY	0	0
114	RAISERS EDGE UPGRADE	12/19/06	0				0	0 HY	0	0
115	MAESTRO SOFT INTERFACE	12/22/06	0				0	0 HY	0	0
116	ADOBE SOFTWARE	6/13/07	0				0	0 HY	0	0
117	COMPUTER LAB-HAILEY	11/07/07	0				0	0 HY	0	0
118	NEW COMPUTER-GIGI'S	11/19/07	0				0	0 HY	0	0
119	SOFTWARE FOR HCC MACS	2/13/08	0				0	0 HY	0	0
120	NEW TOWER (JOHN)	9/26/08	0				0	0 HY	0	0
121	LAND (SIMPLLOT LAND)	10/01/08	0				0	0 HY	0	0
128	CAPITALIZE PROPERTY TAXES	12/29/08	0				0	0 HY	0	0
<b>Total Other Depreciation</b>			<u>2,220,536</u>				<u>2,220,536</u>		<u>652,348</u>	<u>19,053</u>
<b>Total ACRS and Other Depreciation</b>			<u>2,220,536</u>				<u>2,220,536</u>		<u>652,348</u>	<u>19,053</u>
<b>Grand Totals</b>			2,583,024				2,494,492		880,639	34,980
<b>Less: Dispositions and Transfers</b>			0				0		0	0
<b>Net Grand Totals</b>			<u>2,583,024</u>				<u>2,494,492</u>		<u>880,639</u>	<u>34,980</u>



23-7113276

**Depreciation Adjustment Report**

FYE: 5/31/2015

**All Business Activities**

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
<b>MACRS Adjustments:</b>						
Page 1	1	3	TENT	0	0	0
Page 1	1	4	ACCO CHAIR	0	0	0
Page 1	1	5	FAX MACHINE	0	0	0
Page 1	1	6	ANSWERING MACHINE	0	0	0
Page 1	1	7	C. HOLLOWAY-BANNER	0	0	0
Page 1	1	8	SECRETARIAL CHAIR	0	0	0
Page 1	1	9	BATTERY BACKUP	0	0	0
Page 1	1	10	CASES-OASIS STAGE	0	0	0
Page 1	1	11	WROS: FILE CABINETS	60	60	0
Page 1	1	12	CASH REGISTER	0	0	0
Page 1	1	13	LATERAL FILES	25	25	0
Page 1	1	14	CHAIR	0	0	0
Page 1	1	15	DESK-GALLERY	0	0	0
Page 1	1	16	DESK-GALLERY	0	0	0
Page 1	1	17	SOUND SYSTEM	0	0	0
Page 1	1	19	RECEPTION DESK	20	20	0
Page 1	1	20	2-HON CHAIRS	14	14	0
Page 1	1	21	LATERAL FILES	48	48	0
Page 1	1	22	1/2 SWITCHBOARD	0	0	0
Page 1	1	23	AUDIO SYSTEM	0	0	0
Page 1	1	24	OASIS STAGE	855	855	0
Page 1	1	25	5 TALBLES 20 S	0	0	0
Page 1	1	26	NEW SIGN	72	72	0
Page 1	1	27	EASELS	51	51	0
Page 1	1	28	DEPRECIATED ASSETS	0	0	0
Page 1	1	30	TELEPHONE AT&T	0	0	0
Page 1	1	31	EPSON COMPUTER (USED)	0	0	0
Page 1	1	122	SOUND BOARD FOR PA	89	89	0
Page 1	1	125	NEW SERVERS	0	0	0
Page 1	1	127	HARDWARE UPGRADE	0	0	0
Page 1	1	129	PROJECTOR	45	27	18
Page 1	1	130	3 COMPUTERS	228	131	97
Page 1	1	131	COMPUTER	67	67	0
Page 1	1	133	SECURITY CAMERAS	0	0	0
Page 1	1	134	AIR CON UNIT	0	0	0
Page 1	1	135	SIGNAGE-FLAG BANNERS	0	0	0
Page 1	1	136	FABRIC BANNERS	0	0	0
Page 1	1	137	3 COMPUTERS	0	0	0
Page 1	1	138	COMPUTER	0	0	0
Page 1	1	139	COMPUTER	0	0	0
Page 1	1	140	SHARP COPIER	287	287	0
Page 1	1	141	COMPUTERS	44	44	0
Page 1	1	142	COMPUTERS	44	44	0
Page 1	1	143	TELEPHONE SYSTEM	426	426	0
Page 1	1	144	TELECONFERENCE SYSTEM	459	459	0
Page 1	1	145	FRONT DOOR	68	68	0
Page 1	1	146	FILM PROJECT LIBERTY	576	576	0
Page 1	1	147	SHELVING FOR WA STORAGE UNIT	296	296	0
Page 1	1	148	VIDEO SWITCH LIBERTY	191	191	0
Page 1	1	150	3 COMPUTERS	394	157	237
Page 1	1	151	JOE'S NEW COMPUTER	432	432	0
Page 1	1	154	BOCA PRINTERS	172	172	0
Page 1	1	156	COMPANY OF FOOLS ASSETS	1,982	1,982	0
Page 1	1	157	IMPROVEMENTS - FRONT DESK AREA	49	49	0
Page 1	1	158	LASER PRINTER & WORKSTATIONS (2)	441	330	111
Page 1	1	159	COMPUTERS/MONITORS	425	261	164
Page 1	1	161	KO NEW COMPUTER	278	172	106
Page 1	1	162	COMPUTER - DENISE & HILLARY	287	154	133
Page 1	1	163	IPADS (3)	230	272	-42
Page 1	1	164	SERVER	1,903	2,003	-100
Page 1	1	165	MISC COMPUTER EQUIP	6,358	4,238	2,120
Page 1	1	166	THEATER LIGHTING	380	199	181
Page 1	1	167	TICKET SCANNERS	899	400	499
Page 1	1	168	ROOF REPLACEMENT	737	737	0
Page 1	1	169	INTERIOR PAINTING	82	82	0
Page 1	1	170	GALLERY LED FIXTURES	259	115	144

**Depreciation Adjustment Report****All Business Activities**

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
				19,273	15,605	3,668

23-7113276

**Future Depreciation Report****FYE: 5/31/16**

FYE: 5/31/2015

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Prior MACRS:</b>					
3	TENT	6/01/88	2,791	0	0
4	ACCO CHAIR	6/30/89	149	0	0
5	FAX MACHINE	6/30/89	956	0	0
6	ANSWERING MACHINE	6/30/89	71	0	0
7	C. HOLLOWAY-BANNER	7/31/89	444	0	0
8	SECRETARIAL CHAIR	7/31/89	83	0	0
9	BATTERY BACKUP	4/30/90	360	0	0
10	CASES-OASIS STAGE	7/31/89	748	0	0
11	WROS: FILE CABINETS	6/30/90	2,317	0	0
12	CASH REGISTER	5/03/92	593	0	0
13	LATERAL FILES	7/15/92	499	0	0
14	CHAIR	7/15/92	109	0	0
15	DESK-GALLERY	11/15/92	875	0	0
16	DESK-GALLERY	11/15/92	105	0	0
17	SOUND SYSTEM	11/15/92	840	0	0
19	RECEPTION DESK	6/15/93	391	0	0
20	2-HON CHAIRS	6/15/93	250	0	0
21	LATERAL FILES	6/15/93	930	0	0
22	1/2 SWITCHBOARD	3/15/94	1,141	0	0
23	AUDIO SYSTEM	3/15/94	1,184	0	0
24	OASIS STAGE	6/16/93	12,725	0	0
25	5 TALBLES 20 S	5/31/94	1,220	0	0
26	NEW SIGN	7/06/94	1,066	0	0
27	EASELS	7/08/94	779	0	0
28	DEPRECIATED ASSETS	1/01/95	74,275	0	0
30	TELEPHONE AT&T	7/31/90	586	0	0
31	EPSON COMPUTER (USED)	5/31/92	770	0	0
122	SOUND BOARD FOR PA	10/31/09	2,132	139	139
125	NEW SERVERS	3/15/09	6,721	0	0
127	HARDWARE UPGRADE	5/14/09	1,248	0	0
129	PROJECTOR	7/13/10	1,070	76	48
130	3 COMPUTERS	11/13/09	4,559	0	0
131	COMPUTER	12/13/09	1,352	0	0
133	SECURITY CAMERAS	8/17/11	2,303	0	0
134	AIR CON UNIT	9/30/11	1,457	0	0
135	SIGNAGE-FLAG BANNERS	8/10/11	1,368	0	0
136	FABRIC BANNERS	8/13/11	1,074	0	0
137	3 COMPUTERS	11/13/10	6,893	0	0
138	COMPUTER	7/31/11	1,200	0	0
139	COMPUTER	7/31/11	1,045	0	0
140	SHARP COPIER	8/06/12	7,186	411	411
141	COMPUTERS	1/13/12	1,313	71	71
142	COMPUTERS	3/14/12	1,291	73	73
143	TELEPHONE SYSTEM	4/14/13	20,328	607	607
144	TELECONFERENCE SYSTEM	9/13/13	8,994	655	655
145	FRONT DOOR	5/04/13	4,555	117	117
146	FILM PROJECT LIBERTY	6/13/13	4,840	823	823
147	SHELVING FOR WA STORAGE UNIT	10/13/13	2,483	422	422
148	VIDEO SWITCH LIBERTY	10/30/13	1,600	272	272
150	3 COMPUTERS	12/13/12	2,816	518	208
151	JOE'S NEW COMPUTER	2/13/13	3,086	568	568
154	BOCA PRINTERS	4/14/13	3,067	225	225
156	COMPANY OF FOOLS ASSETS	11/01/12	19,424	2,831	2,831
157	IMPROVEMENTS - FRONT DESK AREA	11/05/14	3,500	89	89
158	LASER PRINTER & WORKSTATIONS (2)	12/13/14	3,777	1,334	1,034
159	COMPUTERS/MONITORS	11/13/13	2,801	559	344
161	KO NEW COMPUTER	12/13/13	1,834	366	225
162	COMPUTER - DENISE & HILLARY	4/14/14	1,644	379	201
163	IPADS (3)	7/13/14	1,164	304	357
164	SERVER	10/31/14	8,582	2,500	2,631
165	MISC COMPUTER EQUIP	10/31/13	45,411	8,356	5,570
166	THEATER LIGHTING	2/13/14	2,776	543	283
167	TICKET SCANNERS	8/13/14	5,597	1,286	571
168	ROOF REPLACEMENT	12/03/13	49,285	1,264	1,264
169	INTERIOR PAINTING	5/29/14	5,500	141	141
170	GALLERY LED FIXTURES	10/09/14	1,612	370	165

23-7113276

**Future Depreciation Report****FYE: 5/31/16**

FYE: 5/31/2015

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
			353,145	25,299	20,345

**Other Depreciation:**

1	BUILDING	1/15/94	543,440	13,586	13,586
2	HAILEY CULTURAK CTR BLDG	6/15/05	400,000	10,000	10,000
18	COMPUTER UPGRADE	11/15/93	24,320	0	0
29	CARPET-STAGE	9/26/96	761	0	0
32	NEW AT&T TELEPHONE SYSTEM	6/01/97	6,233	0	0
33	SOFTWARE-EVENTMAKER	6/01/97	2,569	0	0
34	TWO NEW TELEPHONES	3/26/98	803	0	0
35	PLEATED SHADES	10/21/98	302	0	0
36	TRACK LIGHTING-CONFERENCE	4/13/98	625	0	0
37	NEW TELEPHONES	1/01/98	335	0	0
38	LOCKS AND DEADBOLTS	9/10/98	364	0	0
39	METAL SHELVING	7/06/98	1,101	0	0
40	CEILING FAN	12/08/98	624	0	0
41	PROJECTOR	2/16/99	3,704	0	0
42	FOLDING CHAIRS	10/21/99	1,952	0	0
43	DESK-DEV DIR	6/26/00	1,300	0	0
44	OFFICE SUITE	9/15/00	2,901	0	0
45	FAX MACHINE (DONATED)	5/09/00	300	0	0
46	DESK FOR CLARIOR OFFICE	5/03/01	1,184	0	0
47	PRINTERS/COMPUTERS	9/28/01	3,404	0	0
48	NEW PROJECTOR	12/01/01	2,199	0	0
49	DOWNSTAIRS FURNITURE	12/20/01	3,345	0	0
50	DOWNSTAIRS FUNITURE	2/22/02	2,905	0	0
51	8 CHAIRS & FILE CABINET	3/12/02	775	0	0
52	TRUCK	6/17/03	1,000	0	0
54	PHONE SYSTEM	10/27/04	1,666	0	0
55	DIGITAL CAMERA	11/05/04	1,300	0	0
56	SECURITY SYSTEM	11/21/05	3,216	0	0
57	FURNITURE FOR HAILEY	4/28/06	4,235	0	0
58	COLOR PRINTER	7/15/06	2,494	0	0
59	DESK-HAILEY HOUSE	9/14/06	1,385	0	0
60	SOUND SYSTEM-HAILEY	9/27/06	2,937	0	0
61	BUILDING IMPROVEMENTS	5/01/94	50,969	1,274	1,274
62	BUILDING IMPROVEMENTS	9/30/94	5,011	126	126
63	WINDOW BOXES	7/01/98	262	0	0
64	REWIRE CIRCUITS-FRONT OFF	3/02/99	525	13	13
65	GALLERY SOUND SYSTEM	12/01/99	3,234	0	0
66	TWO STEAM HUMIDIFIERS	6/09/00	1,860	0	0
67	CENTER SIGN	8/02/01	1,448	0	0
68	BASEMENT REMODEL	3/01/02	17,558	451	451
69	NEW FLOOR GALLERY	3/01/02	16,107	413	413
70	KIOSK ADDITION	6/01/02	6,275	161	161
71	CLASSROOM-HAILEY	10/25/06	209,479	5,372	5,372
72	LAND	1/15/94	135,009	0	0
73	LAND-HAILEY CULTURAL CTR	6/15/05	600,000	0	0
74	COMPUTER SYSTEM	1/01/00	23,149	0	0
75	4 E MACHINES	2/03/00	2,610	0	0
76	ZIP DRIVE	2/26/00	373	0	0
77	BROTHER LASER JET PRINTER	2/28/00	315	0	0
78	BROTHER LASER JET PRINTER	5/01/00	478	0	0
79	E MACHINE 500XM5	5/01/00	709	0	0
80	2 LEXMARK PRINTERS	5/18/00	315	0	0
81	2 WORKSTATIONS/C366MHZ	4/03/01	1,300	0	0
82	WORKSTATION C366MHZ MEGAN	4/03/01	650	0	0
83	SERVER PII 750MHZ, MONIYO	4/03/01	1,378	0	0
84	GRAPHICS COMPUTER	4/03/01	856	0	0
85	MONITORS BETSY/LISA	5/30/01	562	0	0
86	COMPUTER - KRISTINE	2/04/02	970	0	0
87	MONITOR/BACKUP/DESKTOP	2/19/02	570	0	0
88	4 NEW COMPUTERS	2/22/02	2,692	0	0
89	3 NEW MONITORS	3/23/02	778	0	0
90	NEW MEMBERSHIP SOFTWARE	5/13/02	13,495	0	0
91	COMPUTER (KRISTINE)	1/30/03	1,029	0	0
92	NETDONORS SOFTWARE	3/17/03	2,400	0	0
93	TAPE DRIVE	6/07/03	894	0	0



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**Future Depreciation Report****FYE: 5/31/16**

FYE: 5/31/2015

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
94	LAPTOP	6/09/03	1,081	0	0
95	2 INTEL 1800 MHZ CUSTOM PRINTER	8/29/03	1,252	0	0
96	COMPUTERS/TOWERS	10/31/05	14,169	0	0
97	SOFTWARE UPDATE	1/31/06	14,870	0	0
98	4250 PRINTER	2/13/06	1,868	0	0
99	WINE RACKS	7/19/06	7,068	0	0
100	PHONE SYSTEM	4/28/00	3,711	0	0
101	ADDITIONAL CLASSROOM COSTS	4/10/07	34,208	877	877
102	ADA RAMP HAILEY CLASSROOM	6/10/07	15,370	394	394
103	LANDSCAPING HAILEY BUILDING	7/10/07	9,343	623	552
104	CHAIRS	11/29/06	1,653	0	0
105	TRUCK	3/05/07	4,593	0	0
106	PRINTING PRESS	4/12/07	7,539	0	0
107	TICKET PRINTER	5/14/07	1,571	0	0
108	STAGE	6/13/07	8,811	0	0
109	REMOTE CC MACHINE	7/20/07	1,030	0	0
110	SIDES FOR BIG TENT AND NEW SMALL TE	9/13/07	2,109	0	0
111	MONITORS/PRINTERS	11/13/06	1,460	0	0
112	LAPTOP	11/13/06	1,394	0	0
113	COMPUTER (DAVIDS)	11/17/06	1,571	0	0
114	RAISERS EDGE UPGRADE	12/19/06	8,543	0	0
115	MAESTRO SOFT INTERFACE	12/22/06	2,033	0	0
116	ADOBE SOFTWARE	6/13/07	5,298	0	0
117	COMPUTER LAB-HAILEY	11/07/07	12,340	0	0
118	NEW COMPUTER-GIGI'S	11/19/07	1,043	0	0
119	SOFTWARE FOR HCC MACS	2/13/08	11,488	0	0
120	NEW TOWER (JOHN)	9/26/08	1,027	0	0
121	LAND (SIMPLLOT LAND)	10/01/08	1,915,577	0	0
123	RASIER'S EDGE SOFTWARE	2/13/09	7,160	0	0
124	SOFTWARE UPGRADE	3/15/09	1,222	0	0
126	MCAFEE SOFTWARE	4/14/09	1,256	0	0
128	CAPITALIZE PROPERTY TAXES	12/29/08	400	0	0
132	SOFTWARE UPDATE	12/18/09	7,848	0	0
149	QB ENTERPRISE SOFTWARE	12/13/12	1,800	323	0
152	COMPUTER SOFTWARE FOR THEATER	3/15/13	2,428	434	0
153	BLACKBAUD-ADDITIONAL LICENSES	3/27/13	6,038	1,081	0
155	ADOBE SOFTWARE	10/31/13	5,912	1,058	0
160	RAISER'S EDGE	11/25/13	15,444	2,764	0
<b>Total Other Depreciation</b>			<u>4,268,467</u>	<u>38,950</u>	<u>33,219</u>
<b>Total ACRS and Other Depreciation</b>			<u>4,268,467</u>	<u>38,950</u>	<u>33,219</u>
<b>Grand Totals</b>			<u>4,621,612</u>	<u>64,249</u>	<u>53,564</u>

Form **990****Two Year Comparison Report****2013 & 2014**For calendar year 2014, or tax year beginning **11/01/14**, ending **05/31/15**

Name

Taxpayer Identification Number

**SUN VALLEY CENTER FOR THE ARTS, INC****23-7113276**

		2013	2014	Differences
<b>Revenue</b>	1. Contributions, gifts, grants	1. 2,046,618	621,435	-1,425,183
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3.		
	4. Program service revenue	4. 739,602	239,733	-499,869
	5. Investment income	5. 25,590	15,340	-10,250
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7. 54,098	35,529	-18,569
	8. Net income or (loss) from fundraising events	8. 25,538		-25,538
	9. Net income or (loss) from gaming	9. 16,424		-16,424
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11.	-1,116,721	-1,116,721
	12. <b>Total revenue.</b> Add lines 1 through 11	12. 2,907,870	-204,684	-3,112,554
<b>Expenses</b>	13. Grants and similar amounts paid	13. 59,832	25,181	-34,651
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15.		
	16. Salaries, other compensation, and employee benefits	16. 1,342,848	799,855	-542,993
	17. Professional fundraising fees	17.		
	18. Other professional fees	18. 267,761	133,578	-134,183
	19. Occupancy, rent, utilities, and maintenance	19. 92,651	44,643	-48,008
	20. Depreciation and Depletion	20. 83,377	42,787	-40,590
	21. Other expenses	21. 1,174,401	922,189	-252,212
	22. <b>Total expenses.</b> Add lines 13 through 21	22. 3,020,870	1,968,233	-1,052,637
	23. <b>Excess or (Deficit).</b> Subtract line 22 from line 12	23. -113,000	-2,172,917	-2,059,917
<b>Other Information</b>	24. Total exempt revenue	24. 2,907,870	-204,684	-3,112,554
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 835,714	-826,119	-1,661,833
	27. Total assets	27. 7,462,690	5,535,657	-1,927,033
	28. Total liabilities	28. 162,855	431,655	268,800
	29. Retained earnings	29. 7,299,835	5,104,002	-2,195,833
	30. Number of voting members of governing body	30. 18	18	
	31. Number of independent voting members of governing body	31. 18	18	
	32. Number of employees	32. 50	58	
	33. Number of volunteers	33. 350	381	

Form **990T****Two Year Comparison Report****2013 & 2014**For calendar year 2014, or tax year beginning **11/01/14**, ending **05/31/15**

Name

Taxpayer Identification Number

**SUN VALLEY CENTER FOR THE ARTS, INC****23-7113276**

		2013	2014	Differences	
<b>Revenue</b>	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.			
	4. Rental income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.			
	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.			
	10. Other income	10.			
	11. <b>Total trade or business income.</b> Combine lines 1 through 10	11.			
<b>Expenses</b>	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Charitable contributions	18.			
	19. Depreciation and Depletion	19.			
	20. Contributions to deferred compensation plans	20.			
	21. Employee benefit programs	21.			
	22. Other deductions	22.			
	23. <b>Total deductions.</b> Add lines 12 through 22	23.			
	24. <b>Taxable income before NOL.</b> Subtract line 23 from 11	24.			
	25. Net operating loss deduction	25.			
	26. Specific deduction	26.	1,000		-1,000
	27. <b>Unrelated business taxable income.</b>	27.	-1,000		1,000
	<b>Tax &amp; Credits</b>	28. Income tax (corporate or trust)	28.		
29. Proxy tax		29.			
30. Alternative minimum tax		30.			
31. <b>Total taxes</b>		31.			
32. Other credits		32.			
33. General business credit		33.			
34. Credit for prior year minimum tax		34.			
35. <b>Total credits</b>		35.			
36. <b>Net tax after credits</b>		36.			
37. Recapture taxes		37.			
38. <b>Total Taxes</b>	38.				
<b>Due/Refund</b>	39. Prior year overpayment and estimated tax payments	39.			
	40. Payment made with extension	40.			
	41. Backup withholding and foreign withholding	41.			
	42. Other payments	42.			
	43. <b>Total payments</b>	43.			
	44. <b>Balance due/(Overpayment)</b>	44.			
	45. Overpayment applied to next year	45.			
	46. Penalties	46.			
	47. <b>Total due/(Refund)</b>	47.			

Form **990**

## Tax Return History

**2014**

Name

**SUN VALLEY CENTER FOR THE ARTS, INC**Employer Identification Number  
**23-7113276**

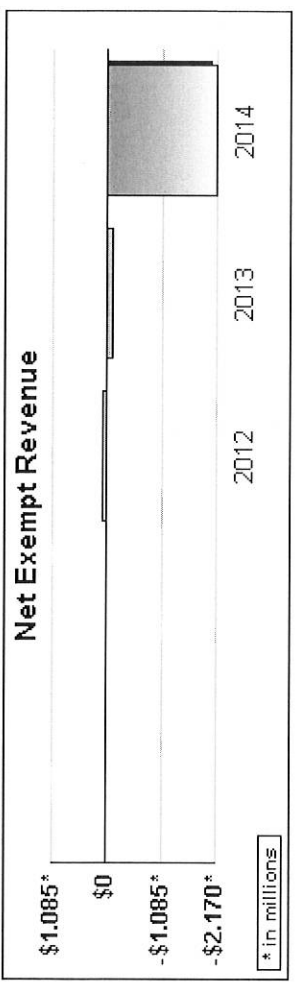
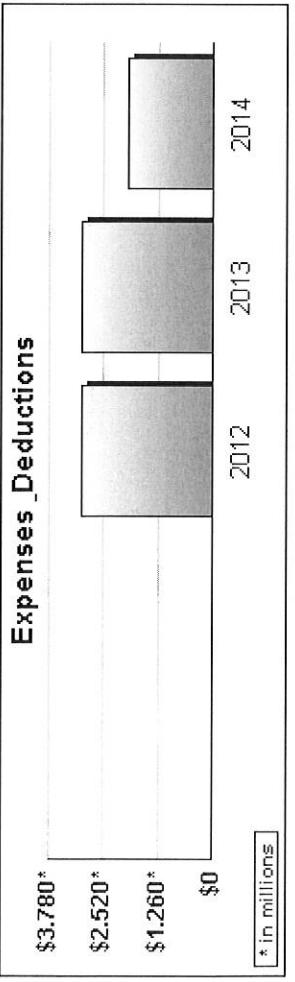
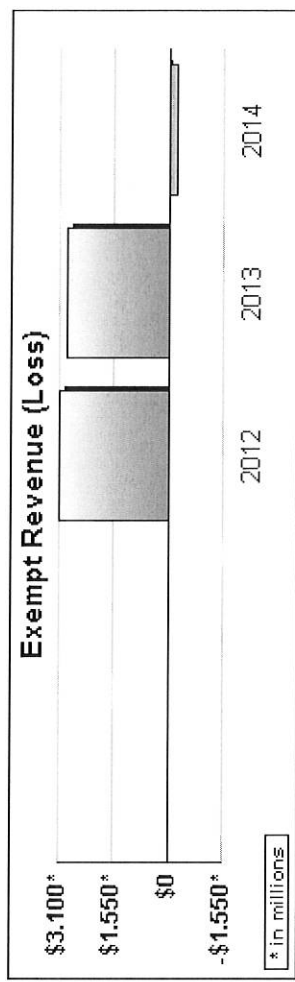
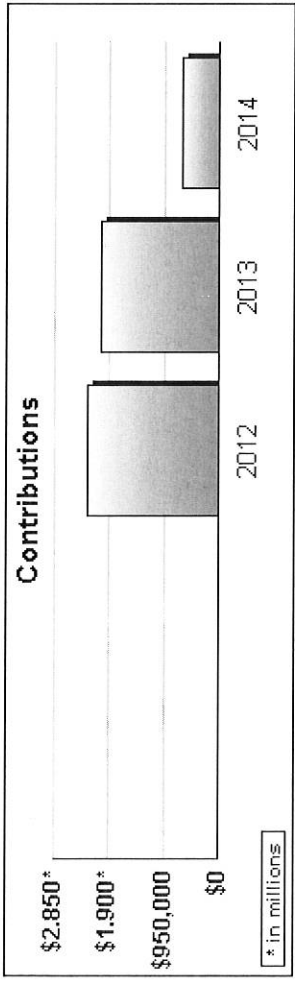
	2010	2011	2012	2013	2014	2015
Contributions, gifts, grants			2,269,909	2,046,618	621,435	
Membership dues						
Program service revenue			543,671	739,602	239,733	
Capital gain or loss			40,139	54,098	35,529	
Investment income			26,029	25,590	15,340	
Fundraising revenue (income/loss)			254,348	25,538		
Gaming revenue (income/loss)			8,700	16,424		
Other revenue			-36,920		-1,116,721	
<b>Total revenue</b>			3,105,876	2,907,870	-204,684	
Grants and similar amounts paid			60,812	59,832	25,181	
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation			1,222,599	1,342,848	799,855	
Professional fees				267,761	133,578	
Occupancy costs			122,805	92,651	44,643	
Depreciation and depletion			59,161	83,377	42,787	
Other expenses			1,554,827	1,174,401	922,189	
<b>Total expenses</b>			3,020,204	3,020,870	1,968,233	
<b>Excess or (Deficit)</b>			85,672	-113,000	-2,172,917	

Total exempt revenue			3,105,876	2,907,870	-204,684	
Total unrelated revenue						
Total excludable revenue			3,105,876	835,714	-826,119	
Total Assets			7,624,668	7,462,690	5,535,657	
Total Liabilities			212,383	162,855	431,655	
Net Fund Balances			7,412,285	7,299,835	5,104,002	



Form <b>990T</b>	Tax Return History		<b>2014</b>
Name	SUN VALLEY CENTER FOR THE ARTS, INC		Employer Identification Number <b>23-7113276</b>

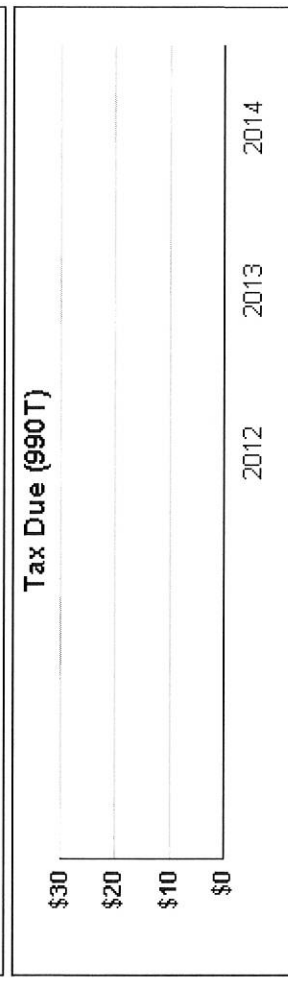
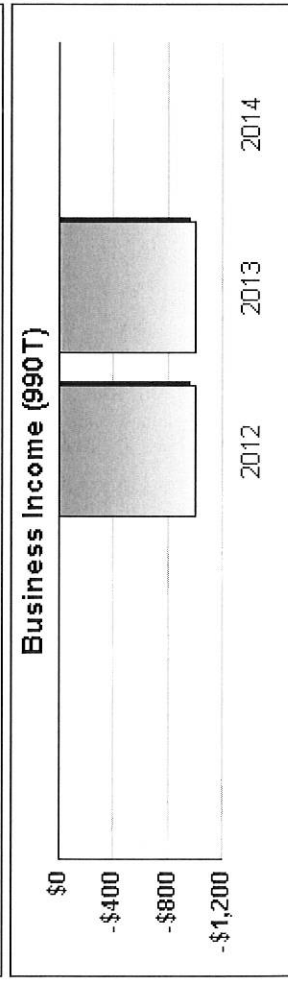
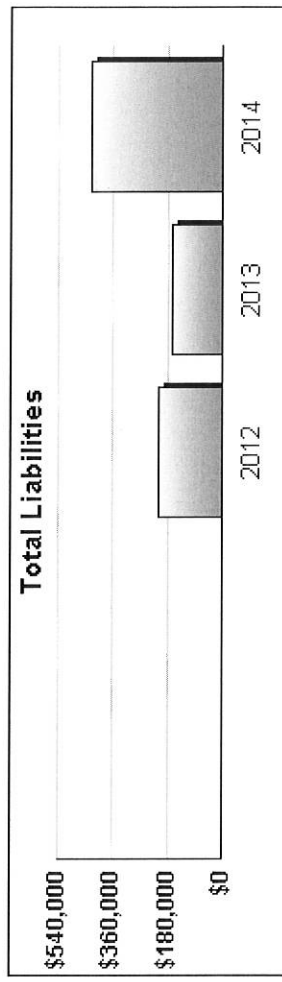
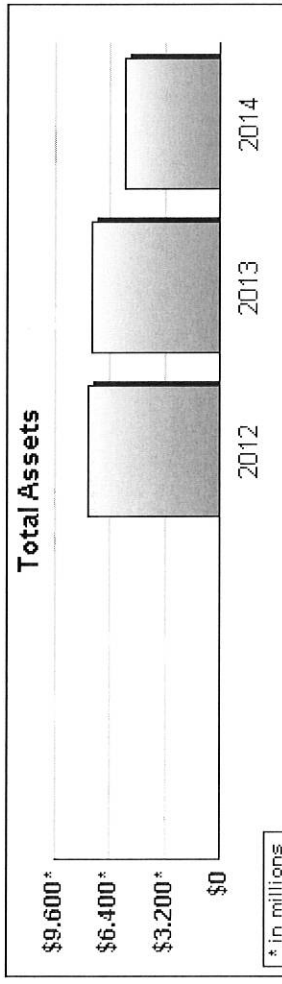
	2010	2011	2012	2013	2014	2015
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
<b>Total trade or business income.</b>						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						



<b>Form 990T</b>	<b>Tax Return History</b>			<b>2014</b>
Name		Employer Identification Number		
SUN VALLEY CENTER FOR THE ARTS, INC		23-7113276		

	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction			1,000	1,000		
Income after expense and deductions			-1,000	-1,000		
Income tax (corporate or trust)						
Other taxes						
<b>Total taxes</b>						
General business credit						
Other credits						
<b>Net tax after credits</b>						
Estimated tax payments						
Other payments						
<b>Balance due/Overpayment</b>						

\* Income shown net of expenses



**Federal Statements****Taxable Interest on Investments**

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
	\$ 4,353		14			
TOTAL	\$ 4,353					

**Taxable Dividends from Securities**

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
	\$ 10,987		14			
TOTAL	\$ 10,987					

## Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
CONTRACT SERVICES	\$ 7,408	7,408		
CONTRACT SERVICES	8,507	8,507		
CONTRACT SERVICES	4,312	4,312		
CONTRACT SERVICES	8,051		8,051	
CONTRACT LABOR	7,693	7,693		
CONTRACT LABOR	15,386	15,386		
CONTRACT LABOR	7,693	7,693		
CONTRACT LABOR	15,386		7,693	7,693
TOTAL	\$ 74,436	\$ 50,999	\$ 15,744	\$ 7,693



## Federal Statements

## Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
	\$	\$	\$	\$
THEATER PRODUCTION	25,317	25,317		
ARTIST/LECTURE ENTER.	20,145	20,145		
ARTIST/LECTURE HOUSING	19,959	19,959		
BOARD OF DIRECTORS EXP	17,562	11,708	2,927	2,927
ARTIST/LECTURE TRAVEL	17,496	17,496		
REPAIRS/MAINTENANCE	14,770	10,930	1,920	1,920
CATERING	10,810	10,433	377	
EXHIBITION EXPENSE	7,700	7,700		
EDUCATION	6,847	4,825	1,011	1,011
CONSIGNMENT SALES	5,877	5,877		
MEALS & ENTERTAINMENT	5,578	2,622	932	
OTHER WINE AUCTION EXP	5,040			
SCHOOL OUTREACH	4,800	4,800		
EQUIPMENT RENTAL	4,263	3,561	351	351
LICENSE & PERMITS	3,903	3,740	63	100
HUMAN RESOURCE EXPENSE	2,742		2,742	
MEMBERSHIP/DONOR DEVELOPM	795	528		
VINTNER DEVELOPMENT	726			
LICENSE & PERMITS	618	618		
TOTAL	\$ 174,948	\$ 150,259	\$ 10,323	\$ 14,366

## Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
OTHER	
MR TIMOTHY J. MOTT	\$ 354,998
AUCTION ITEMS	
PESKY FAMILY FOUNDATION	
CASH CONTRIBUTION	27,584
MR & MRS STANLEY R. ZAX	
CASH CONTRIBUTION	31,760
MICHAEL MARKS	
CASH CONTRIBUTION	156,093
RICHARD SMOOKE	
CASH CONTRIBUTION	26,000
WITCOVER	
CASH CONTRIBUTION	25,000
WINE AUCTION	
VARIOUS AUCTION ITEMS	
TOTAL	<u>\$ 621,435</u>

Schedule A, Part III, Line 7a - Support from Disqualified Persons

Donor Name	2010	2011	2012	2013	2014
ADRIAN NORRIS	\$ 1,800	\$	\$	\$	\$
ANN PUCHNER	14,500	3,939	7,838	3,203	150
BARBARA LEHMAN	12,013	40,576	37,508	36,364	11,243
BONNI CURRAN	3,400	20,910	13,600		
CAROL SCHEIFELE-HOLMES	2,550				
EARL COHEN	3,990				
JACK & GAIL THORNTON	153,662				
JEANNE MEYERS	11,332	9,272	8,208		2,500
JENNIFER ROBERTS	63,808	63,406	90,500		
JILL VOGEL	6,600	3,900	11,298		
JOHN GAEDDERT	725	618	875	150	350
KARL KREKOW	1,600				
KATHERINE RIXON		10,880	9,300		
KATHLEEN JONES	2,678	2,385	6,985	3,716	13,100
KIRK RIEDINGER	6,485	16,714	4,650	7,527	4,050

## Federal Statements

Schedule A, Part III, Line 7a - Support from Disqualified Persons (continued)

Donor Name	2010	2011	2012	2013	2014
LAWRENCE HELZEL	\$ 18,778	\$			\$
LINDA POTTER	2,050				
MARK CARALUZZI	60	110	150		
ROB MCGOWAN	26,000	7,500	7,350	2,235	40,200
ROBIN REINERS	3,425	3,384			
RUFUS BROWN	79,000			1,672	50
RYAN WATERFIELD	253	514		2,301	100
SARA NELSON	10,607				
WOODWARD		5,680	4,600		
SHELLEY WILLIAMS	3,853	550	800		
SONYA JOHNSTON	232	364			
TIM WOLFF	7,160	18,995	39,377	12,974	15,266
TODD HAMACHEK	64,388	30,970	22,550	39,616	7,350
TRINA PETERS	18,375	21,106	9,120	21,026	4,300
WENDY PESKY	6,100	15,731	24,045		
JACK BARITEAU		3,100	3,100	2,500	
TIMOTHY BLACK		8,661	8,661	11,031	850
SANDRA FIGGE		8,500	8,500		
DAVID HANKS		10,000	10,000	706	350
PRISCILLA PITTIGLIO		15,675	15,675		
JUDITH SMOOKE		24,650	24,650		
RYA WATERFIELD		750			
ROBERT DEGENNARO				10,944	12,000
TOTAL	\$ 525,424	\$ 277,504	\$ 370,090	\$ 155,965	\$ 111,859

23-7113276

**Federal Statements**

FYE: 5/31/2015

**Schedule A, Part III, Line 7b - Excess Gross Receipts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
WELLS FARGO BANK	\$	\$
2012	68,423	35,013
2011	37,800	7,600
2010	98,806	70,084
TERESA HEINZ		
2010	34,561	5,839
WILLIAM MCMORROW		
2011	36,776	6,576
DAVID PYLE		
2013	49,133	15,427
STANLEY ZAX		
2013	34,183	477
2012	40,791	7,381
MICHAEL MARKS FAMLY FOUNDATION		
2012	34,375	965
PETER ROBERTS		
2013	46,940	13,234
2012	37,774	4,364
TOTAL	\$ <u>519,562</u>	\$ <u>166,960</u>



Federal Statements

Schedule A, Part III, Line 10a(e)

Description	Amount
	\$ 4,353
	10,987
	\$ 15,340
TOTAL	