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Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

2008

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Open to Public Inspection

	Α	For the 2008 calendar	year, or tax year beginning	7/01	, 2008, and er	nding 6/30		, 2009
	В	Check if applicable	С				D Employer	dentification number
	\Box	Address change Please use IRS	CODY SCHOOLS COMBIN	ED VOLUNTEERS			83-03	26002
	Ħ	Name change iabel or	D O BOY 1/19			Ì	E Telephone	
		Initial return type.		87-6291				
		Termination See Specific	307-3	101-0231				
		Amended return linstruc-	F Group E	xemption				
_		Application pending				, <u> </u>	Number	<u> </u>
		• Section 501(c)(3	3) organizations and 4947(a)(1)	nonexempt charitabl	e trusts	G Accounting	_	Cash Accrual
		must atta	ach a completed Schedule A (F	orm 990 or 990-E.2)		Other (speci		
		Marshaltan a NI/N				H Check ► X		ganization is not dule B (Form 990,
		Website: ► <u>N/A</u>	V F0(2) (2) =	(insert no) 4947(a)(1) or 527	990-EZ, or 9	attach Sche 990-PF).	dule B (Form 330,
		Organization type (check or Check > If the org	$\frac{1}{2}$ only one) – $\frac{ X }{2}$ 501(c) $\frac{3}{2}$ $\frac{3}{2}$					not more than
	K	\$25,000 A return is no	janization is not a section 505(a lot required, but if the organizati	on chooses to file a r	eturn, be sure	to file a complete	e return	not more than
			7b, to line 9 to determine gross	1.77				
		instead of Form 990-E		τε ε ε ε ε ε ε ε ε ε ε ε ε ε ε ε ε ε ε		1 01111 330	▶\$	133,262.
	Pa	rt I Revenue,	Expenses, and Changes	in Net Assets or	Fund Balan	ces (See the	instruction	ns for Part I.)
			ifts, grants, and similar amounts				1	67,476.
			e revenue including government				2	
		-	es and assessments				3	
		4 Investment incor	me.				4	136.
		5a Gross amount fr	rom see of pest for than in	ventory	5a			
		b Less cost of oth	her basis and sales expenses		5 b			
	R	c Gain or (loss) from s	sale of assets other than inventory bubti	ract In 5b from In 5a) (att s	ch)		5 c	
	Ž	6 Special events and a	sale of assets other than inventory (Subtractivities of assets other than inventory (Subtractivities of assets)	chedule G) If any amount is	s from gaming, che	eck here		
	CZM <m< td=""><td>a Gross revenue (</td><td>not including \$</td><td>of contributio</td><td></td><td></td><td>_ </td><td></td></m<>	a Gross revenue (not including \$	of contributio			_	
	E		11		6 a	13,5	04.	
		b Less direct expe	enses of her transfundraising lex	penses	6 ь	1	.61.	
2010) from special events and activities (Subt				6c	13,343.
		7a Gross sales of in	nventory, less returns and allow	ances	7a	52,1		
03		b Less cost of goo	ods sold		7 b	33,7	15.	
0		c Gross profit or ((loss) from sales of inventory (Si	ubtract line 7b from li	ne 7a)		7c	18,419.
22		8 Other revenue (descr	cribe - See Statement 1				_) 8	12.
		9 Total revenue (a	add lines 1, 2, 3, 4, 5c, 6c, 7c, a	and 8)			▶ 9	99,386.
		_	ılar amounts paid (attach schedi		See S	tatement 2	10	88,805.
()	_	11 Benefits paid to	, -				11	
14	X	•	compensation, and employee be	enefits			12	
CANNEL	E X P E	13 Professional fee	es and other payments to indepe	endent contractors			13	
8	N S E	14 Occupancy, rent	t, utilities, and maintenance				14	649.
S	E	15 Printing, publica	ations, postage, and shipping				15	818.
Ŵ	•	16 Other expenses (desc	scribe - <u>See Statement 3</u>) 16	89.
		17 Total expenses	(add lines 10 through 16)				▶ 17	90,361.
		18 Excess or (defic	cit) for the year (Subtract line 17	from line 9)			18	9,025.
	N S	19 Net assets or fu	ind balances at beginning of yea	ar (from line 27, colur	nn (A)) (must a	agree with end-of	-year	
	NSETE	figure reported of	on prior year's return)				19	38,311.
	'Ī	_	in net assets or fund balances (a			tatement 4	20	1,579.
1			and balances at end of year Cor				▶ 21	48,915.
	<u> Pa</u>	rt II Balance S	Sheets. If Total assets on line 2		2,500,000 or mo			
			(See the instructions for P	art II)		(A) Beginning		(B) End of year
	22	, 5 ,	investments			38,	311. 22	48,915.
	23	_					23	
	24	•	ibe)		30	24	40 Q1E
	25					38,	311. 25	48,915.
	26)	21)	20	0. 26	48,915.
	_27	Net assets or fund b	balances (line 27 of column (B)	must agree with line	21)	38,	311. 27	40,313.

Form	990-EZ (2008) CODY SCHOOLS CO				<u>-032</u>	26002 Page 2
Par			(See the instruction			Expenses
Desc	s the organization's primary exempt purpose? Se- ribe what was achieved in carrying out the ribe the services provided, the number of am title	e Statement 5 ne organization's exempt purp f persons benefited, or other	poses. In a clear and co relevant information for	ncise manner,	and (4947	uired for 501(c)(3) (4) organizations and (a)(1) trusts, optional thers)
	See Statement 6					
20	(Grants \$) If th	nis amount includes foreign g	rants, check here	-	28 a	90,361.
29						
30	(Grants \$) If th	nis amount includes foreign gi	rants, check here		29 a	
31	Other program services (attach schedule				30 a	
22	(Grants \$) If the Total program service expenses (add li	nis amount includes foreign gi	rants, check here		31 a 32	90,361.
Par			Inlovees (List each o	ne even if not com		
<u> 1 </u>	(a) Name and address	(b) Title and average hours per week devoted to position		(d) Contributions of employee benefit plans deferred compensat	to s and	(e) Expense account
	Y HELEN REED D. BOX 1418	President 0		i	0.	0.
	Y, WY 82414 I GARRISON	Secretary	0.		0.	0.
	ROAD 2AB YY, WY 82414] 0				
121	GOLDEN SIDDLE DRIVE DY, WY 82414	Vice President 0			0.	0.
DON 801	INA MYERS 17TH STREET DY, WY 82414	Treasurer 0	ł		0.	0.
						<u></u>
BAA		TEEA0812L 0	01/14/09	<u> </u>		Form 990-EZ (2008)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of	33		Х
34	each activity Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
á	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and	25.		,
ŀ	proxy tax requirements? If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 a		X
	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N	36		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	<u> </u>		
ŀ	Did the organization file Form 1120-POL for this year?	37 b	<u> </u>	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38 a		X
t	o If 'Yes,' complete Schedule L, Part II and enter the total amount involved . 38b N/A			
39	501(c)(7) organizations Enter	1		
a	Initiation fees and capital contributions included on line 9 N/A	-		
	Gross receipts, included on line 9, for public use of club facilities N/A	4		
40 8	sol(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 0.; section 4912 ► 0., section 4955 ► 0.			
	501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the			
•	year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I	40 b		x
•	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Enter amount of tax on line 40c reimbursed by the organization			
•	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed ► None			
	The state of the s	07. 6	001	
42 8	The books are in care of ► MARY HELEN REED Telephone no ► 307-5 Located at ► P.O. BOX 1418 CODY WY ZIP + 4 ► 82414		<u> </u>	
	Ebblica de 1.0. Don 1410 Copi Wi			
ı	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	401	Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country	42 b		X
	The state the name of the foleign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts.	420		X
,	At any time during the calendar year, did the organization maintain an office outside of the U.S ? If 'Yes,' enter the name of the foreign country	42 c		
40	0 4047(1)(1) 10 1 1 1 1 1 1 1 1			NT / A
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year			N/A N/A
	43			
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		<u>x</u>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,'	45		x
BAA	Form 990 must be completed instead of Form 990-EZ TEEA0812L 01/14/09 Fo)-EZ ((2008)

orm 990-ÈZ (2008)	CODY	SCHOOLS	COMBINED	VOLUNTEERS

83-0326002 Page 4

Part VI	Section 50	01(c)(3) organization	s only. All section !	501(c)(3) organiza	ations must answer que	estions 46-4	19
_	and comp	lete the tables for line	es 50 and 51.		See Sta	atement 7	
46 Did th	he organization	engage in direct or indire Yes,' complete Schedule (ct political campaign ac C. Part I	ctivities on behalf of o	r in opposition to candidates	Yes 46	No X
- •		engage in lobbying activit	·	Schedule C, Part II		47	X
48 Is the	e organization o	perating a school as desc	ribed in section 170(b)	(1)(A)(ıı)? If 'Yes,' con	nplete Schedule E	48	X
49 a Did th	he organization	make any transfers to an	exempt non-charitable	related organization?		49 a	X
b If 'Ye	es,' was the rela	ited organization(s) a sect	ion 527 organization?			49b	
50 Comp	plete this table ved more than	for the five highest compe \$100,000 of compensation	nsated employees (oth	er than officers, direct If there is none, ente	tors, trustees and key emplo r 'None '	yees) who ea	ich
		of each employee paid	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowance	es
None_			_				
							
					<u> </u>		
Total number	of other employees	paid over \$100,000					
		for the five highest compe n If there is none, enter 'l		ntractors who each re	ceived more than \$100,000	of compensat	ion
	(a) Name and	address of each independent contr	actor paid more than \$100,000		(b) Type of service	(c) Compensation	on
<u>None</u>							
Total numb	ber of other indi	ependent contractors rece	ıvıng over \$100.000	•			
				mpanying schedules and stat all information of which prepa	tements, and to the best of my knowled arer has any knowledge	edge and belief, it i	IS
Sign Here	Signature of o	fficer	- red		Date	-	
TICIC	PI	resident of	Board				
	Type or print r	name and title		-			
Paid Pre-	Preparer's signature	Non-Paid Prepare	er	Date	Check if self-employed	rer's Identifying Nonstructions)	umber
parer's	Firm's name (or						
Use	yours if self- employed), address, and				EIN ►		
Only	ZIP + 4				Phone no		
May the IR	RS discuss this r	return with the preparer sh	nown above? See instru	uctions	• · · · · · · · · · · · · · · · · · · ·	Yes X orm 990-EZ	No (2008)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

Open to Public

OMB No 1545-0047

Open to Public Inspection

COD	Y SCI	HOOT.S	COMB	INED VOLUNTEER	25					83-0	326002	2		
Parl					s (All organizations	must o	comple	te this	part.)					
					use it is (Please check o				<u> </u>	(000)				
1					ociation of churches des	•	3		(1XAXi)					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)													
3	\vdash			, , , , ,	e organization described		on 170(b)(1)(A)(iii). (At	tach Sch	nedule H	l)		
4	Па	medical	l researcl	n organization operate	ed in conjunction with a h	nospital (describe	d in sec	tion 17	0(b)(1)(<i>A</i>	A)(iii) Er	nter the ho	spital's	S
	name, city, and state													
5	170(b)(1)(A)(iv). (Complete Part II.)													
6 7														
8	∐ A :	commu	nity trust	described in section	170(b)(1)(A)(vi). (Comple	te Part I	I)							
9	fro	m āctīvī restmer	ties relate it income	ed to its exempt function	more than 33-1/3 % of its as a subject to certain excess taxable income (less complete Part III)	eptions. a	and (2) r	o more i	than 33-	1/3 % of	its supp	ort from aro	SS	after
10	—			J	exclusively to test for pu		,		` '	• • •		•		
11														
	_ a ∣	Туре		b ∐Type Ⅱ	· ·	I – Fund	_	_			d ∐	Type III-		
е	e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)													
f			anızatıon s box	received a written de	termination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting	organızatıo	n,	
g	Sıı	nce Aug	gust 17, 2	2006, has the organiza	ation accepted any gift o	r contrib	ution fr	om any	of the f	ollowing	persons	۶۶		
													Yes	No
	(i)	a pe	erson who	directly or indirectly	controls, either alone or upported organization?	together	with pe	rsons d	escribe	d ın (ıı) a	and (III)	11 g (i)		
	(ii)			nber of a person desc	•							11g (ii)		
	(iii		•	•	n described in (i) or (ii) a	hove?						11 g (iii)		
h	•	•		•	the organizations the org		n suppo	rts						
		me of Sup		(II) EIN	(III) Type of organization	1	s the	I	ou notify	(vi) I	s the	(viı) Amour	t of Sur	port
	()	Organizati	on		(described on lines 1-9 above or IRC section (see instructions))	organizal (i) listed gove docui	ion in col I in your rning nent?	the organ	nzation in	organizát (i) organi U S	on in col	, ,	·	
						Yes	No	Yes	No	Yes	No			
						1								
						<u> </u>								
						1	-	<u> </u>						
Total														

Pa	(Complete only if you check				(b)(i)(A)(iv) ar)(a)U\I bi	I)(A)	(VI)
Sec	tion A. Public Support	CG the box on line	2 3, 7, 01 8 01 1 al	((1)				
begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200)8	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')							
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.							
4	Total. Add lines 1-3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support			,		·		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200	8	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources							
9	Net income form unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activ	rities, etc. (see ins	structions)				12	
	First five years. If the Form 990 organization, check this box and	stop here	•	nd, third, fourth,	or fifth tax year a	s a section !	501(c)	(3)
	tion C. Computation of Pu						1	
	Public support percentage for 20		· · ·				14	<u>%</u> %
	Public support percentage for 20						15	· · · · · · · · · · · · · · · · · · ·
16	a 33-1/3 support test — 2008. If the and stop here. The organization				d the line 14 is 33	-1/3 % or m	ore, cl	heck this box ►
ŧ	33-1/3 support test — 2007. If the and stop here. The organization	e organization did qualifies as a pub	not check a box olicly supported o	on line 13, or 16a rganization	a, and line 15 is 3	3-1/3% or n	nore, c	theck this box
17 8	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	r e. Explaın ı	n Part	IV how
t	b 10%-facts-and-circumstances test — 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.							
18	Private foundation. If the organi	zation did not che	ck a box on line,	13, 16a, 16b, 17a				
BAA					Sc	hedule A (F	orm 99	90 or 990-EZ) 2008

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

<u></u>	(Complete only if you chec	cked the box on iii	ie 9 of Fait 1)		-		
	tion A. Public Support			· · · · · · · · · · · · · · · · · · ·		 	
	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')	8,364.	26,385.	30,487.	67,395.	67,476.	200,107.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt	75 010	01 202	72 404	FF 220	CE C20	250 470
3	purpose Gross receipts from activities that are not an unrelated trade or business under section 513	75,818.	81,282.	72,404.	55,328.	65,638.	350,470.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1-5	84,182.	107,667.	102,891.	122,723.	133,114.	550,577.
7 a	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11,		0.	0.	0.	0.	0.
	and 12 for the year or \$5,000	0.			0.	0.	0.
	Add lines 7a and 7b	0.	0.	0.	0.	0.	<u> </u>
8	Public support (Subtract line						
	7c from line 6)	<u> </u>	<u></u>				550,577.
Sec	tion B. Total Support						
	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form	84,182.	107,667.	102,891.	122,723.	133,114.	550,577.
Cale 9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	84,182. 306.	107,667.	239.	21.	133,114.	550,577. 822. 0.
Cale 9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses	84,182.	107,667.	102,891.	122,723.	133,114.	550,577. 822.
Cale 9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on	84,182. 306.	107,667.	239.	21.	133,114.	550,577. 822. 0.
Cale 9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is	84,182. 306.	107,667.	239.	21.	133,114.	550,577. 822. 0. 822. 0.
Calei 9 10 a b c 11 12 13	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990	306.	107,667. 120.	239.	21.	133,114. 136. 136.	550,577. 822. 0. 822. 0. 12. 551,411.
Calei 9 10 a b c 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	306. 306.	107, 667. 120. 120.	239.	21.	133,114. 136. 136.	550,577. 822. 0. 822. 0. 12. 551,411.
Calei 9 10 a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add lns 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	306. 306. s for the organiza stop here	107,667. 120. 120. ition's first, second	239. 239.	21. 21. or fifth tax year as	133, 114. 136. 136. 12. s a section 501(c)(c)	550,577. 822. 0. 822. 0. 12. 551,411. (3) ▶ □
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Cale 9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pullic support percentage from the support percentage from 10 the support percentage from 11 the support income percentage from 12 the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support tests — 2008. If the care in the support test in the	306. 306. 306. 306. s for the organization here blic Support Po 08 (line 8, column 2007 Schedule A, estment Incom or 2008 (line 10c, rom 2007 Schedule organization did not o	120. 120. 120. 120. 120. Part IV-A, line 27 one Percentage column (f) divided e A, Part IV-A, line check the box on line check the	239. 239. 239. d, third, fourth, control of the second	21. 21. 21. or fifth tax year as mn (f))	133, 114. 136. 136. 12. 15 16 17 18 %, and line 17 is no	550,577. 822. 0. 822. 0. 12. 551,411. 3) ▶ □ 99.9% 99.8% 0.2%
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Schedule A	(Form 990 or 990	0-EZ) 2008	CODY	SCHOOLS	COMBINE	D VOLUN	TEERS	83-0326002	Page 4
Part IV	Supplementa	I Informat	ion. Co	mplete the	s part to p	rovide the	e explanation	on required by Part II, line 1 information. (see instruction	10;
	Part II, line 17	/a or 1/b;	or Part	III, line 12	2. Provide	any otnei	r additional	information, (see instruction	ns) ———
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TEEA0404L 10/07/08

Schedule A (Form 990 or 990-EZ) 2008

BAA

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2008 Schedule A, Part IV - Supplemental Information										age 5				
Client 154 CODY SCHOOLS COMBINED VOLUNTEERS											326002			
5/03/10														04 06PM
Part III, Line 12 - Other	Income	9												
Nature and Source			2008		2007			2006		2005			2004	
MISCELLANEOUS	.		12. 12.	_										
	Total	\$	12.	\$		0.	\$		0. \$		0.	<u>\$</u>		0.

**			-
2008	Federal Statements		Page 1
Client 154	CODY SCHOOLS COMBINED VOLUNTEERS		83-0326002
5/03/10			04 06PM
Statement 1 Form 990-EZ, Part I, Line 8 Other Revenue			
OTHER REVENUE		S Total \$	12. 12.
		10tai <u>\$</u>	12.
Statement 2 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts	Paid		
Donee's Name:	SCHEDULE ATTACHED		
Relationship of Donee:	CODY, WY 82414 NONE	\$	88,805.
Cash Amount Given:		Ş	88,805.
Statement 3 Form 990-EZ, Part I, Line 16 Other Expenses			
ANNUAL CORPORATE FEE		\$	25.
BANK SERVICE CHARGE		Total 🖺	64. 89.
Statement 4			
Form 990-EZ, Part I, Line 20 Other Changes In Net Assets	Or Fund Balances		
PRIOR PERIOD ADJUSTMENT	S	\$	1,579.
		Total \$	1,579.
Statement 5			

Statement 5
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

TO PROVIDE COMMUNITY/PARENT SUPPORT FOR THE SCHOOLS WITHIN SCHOOL DISTRICT NO. 6, PARK COUNTY, WYOMING.

Statement 6 Form 990-EZ, Part III, Line 28 Statement of Program Service Accomplishments

PROVIDE COMMUNITY AND PARENT SUPPORT TO SCHOOL DISTRICT NO. 6, PARK COUNTY, WYOMING THROUGH COLLEGE SCHOLARSHIPS, BOOKS AND SUPPLIES FOR SCHOOLS, SPORTS CAMPS, ACCIDENT INSURANCE FOR QUALIFYING STUDENTS.

• .		
2008	Federal Statements	Page 2
Client 154	CODY SCHOOLS COMBINED VOLUNTEERS	83-0326002
5/03/10		04 06PM
Statement 7 Form 990-Ez Regarding T	Z, Part VI Transfers Associated with Personal Benefit Contracts	
(a) Did to indirectly (b) Did to indirectly	the organization, during the year, receive any funds, directly or y, to pay premiums on a personal benefit contract? the organization, during the year, pay premiums, directly or y, on a personal benefit contract?	No No

2008

Federal Supplemental Information

Page 1

Client 154

CODY SCHOOLS COMBINED VOLUNTEERS

83-0326002

5/03/10

04 06PM

FORM 990-EZ - LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID DONATIONS TO PARK COUNTY SCHOOL DISTRICT #6, INCLUDING TEACHERS AND STUDENTS

INCLUDES BOOKS, TEACHER APPRECIATION, ACTIVITY HOSPITALITY ROOMS, TUTORS, STUDENT PIZZA PARTIES, STUDENT POPCORN PARTIES, STUDENT AWARDS, ACCELERATED READING PROGRAM, GRADUATION CELEBRATION, MOVIES, CLASS FIELD TRIPS, HOLIDAY PARTIES, HOT LUNCHES, SWIMMING, HOMECOMING. ALSO INCLUDES CLUBS, CAMPS, TOURNAMENTS AND SPECIAL EVENTS.

SCHOLARSHIPS ARE GIVEN BY THE VARIOUS ORGANIZATIONS WITHIN CODY SCHOOLS COMBINED VOLUNTEERS TO QUALIFYING STUDENTS. APPLICATIONS ARE SUBMITTED TO EACH OF THESE ORGANIZATIONS AND SCHOLARSHIPS ARE AWARDED BASED ON THE VARIOUS CRITERIA.

TOTAL - \$88,805.

THE FOLLOWING INFORMATION IS PROVIDED REGARDING AMOUNTS REPORTED AS GRANTS AND ALLOCATIONS PAID >\$5,000. THE FOLLOWING ENTITIES ARE ALL ORGANIZATIONS WITHIN THE CODY SCHOOLS COMBINED VOLUNTEERS.

WAPITI SCHOOL WAPITI, WYOMING \$7,652

CODY HIGH SCHOOL GRADUATION PARTY CODY, WYOMING \$20,164

CODY HIGH SCHOOL BLUE & GOLD CLUB CODY, WYOMING \$29,441

LIVINGSTON SCHOOL CODY, WYOMING \$13,358

STARGATE CODY, WYOMING \$5,794

Form **8868**

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

OMB No 1545-1709

		th Extension, complete only Part I and check this box			► X	
		utomatic) 3-Month Extension, complete only Part II (
		eady been granted an automatic 3-month extension o		filed Form 8868.		
Parti	Automatic 3-Month Exter	nsion of Time. Only submit original (no copi	ies needed).	,		
A	on required to tile Fermi 000 T ar	ad according to a subsect of Constitution of the subsect of the su		anno lata Dant Lank		
		nd requesting an automatic 6-month extension — chec				
income tax i	returns.	rs), partnerships, REMICS, and trusts must use Form	•			
Electronic F returns note the additional Form 990-T. this form, vis	Filing (e-file). Generally, you can d below (6 months for a corpora al (not automatic) 3-month exter Instead, you must submit the fi sit www.irs.gov/efile and click of	electronically file Form 8868 if you want a 3-month a stion required to file Form 990-T). However, you cannosion or (2) you file Forms 990-BL, 6069, or 8870, groully completed and signed page 2 (Part II) of Form 88 on e-file for Charities & Nonprofits.	outomatic extens ot file Form 886 oup returns, or a 868. For more d	sion of time to file of 8 electronically if (1 a composite or cons etails on the electro	one of the i) you want solidated onic filing of	
	Name of Exempt Organization			Employer identification	number	
Type or print						
print	CODY SCHOOLS COMBIN			83-0326002	·	
File by the due date for	Number, street, and room or suite numb	er If a P O. box, see instructions				
filing your return. See	P.O. BOX 1418					
instructions		code. For a foreign address, see instructions.				
	CODY, WY 82414					
		rate application for each return):				
Form 99		Form 990-T (corporation)	Form 472			
Form 990		Form 990-T (section 401(a) or 408(a) trust)	Form 522			
X Form 990		Form 990-T (trust other than above)	Form 606			
Form 990	U-Pr	Form 1041-A	Form 88	/0		
	s are in the care of MARY F					
	e No. ► <u>307-587-6291</u>				_ [
		ce or place of business in the United States, check th				
		ganization's four digit Group Exemption Number (GE fithe group, check this box ► ☐ and attach a list w				
	ision will cover.	and attach a list w	in the names t	2114 21113 01 411 111011	10010	
		nths for a corporation required to file Form 990-T) ext	ension of time			
		e the exempt organization return for the organization				
	ension is for the organization's					
▶ 🗀	calendar year 20 or					
		, 20 <u>08</u> , and ending <u>6/30</u> , 20	<u>09</u> .			
2 If this ta	ax year is for less than 12 mont	hs, check reason: Initial return Final re	eturn 🔲 C	Change in accounting	g period	
3a If this a nonrefu	pplication is for Form 990-BL, 9 indable credits. See instructions	90-PF, 990-T, 4720, or 6069, enter the tentative tax,	less any	3a \$	0.	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.						
deposit	with FTD coupon or, if required	e 3a. Include your payment with this form, or, if requi , by using EFTPS (Electronic Federal Tax Payment S	red, System). 	3c \$	0.	
Caution. If yo payment instr	ou are going to make an electro	nic fund withdrawal with this Form 8868, see Form 8	453-EO and Fo	rm 8879-EO for		
BAA For Priv	vacy Act and Paperwork Reduc	tion Act Notice, see instructions.		Form 8868 (l	Rev. 4-2009)	

Form 8868	3 (Rev 4-2009)		Page 2			
• If you a	are filing for an Additional (Not Automatic) 3-Month Extension, complete onl	y Part II and check	this box			
	complete Part II if you have already been granted an automatic 3-month extended					
If you a	are filing for an Automatic 3-Month Extension, complete only Part I (on page	1).				
	Additional (Not Automatic) 3-Month Extension of Time. Only		(no copies needed).			
	Name of Exempt Organization		Employer identification number			
Type or						
print	CODY SCHOOLS COMBINED VOLUNTEERS		83-0326002			
5 to to the	Number, street, and room or suite number. If a P.O. box, see instructions		For IRS use only			
File by the extended	Cynthia M. Rankin, CPA					
due date for filing the	1285 Sheridan Ave., Suite 235					
filing the return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
	Cody, WY 82414					
Check type	of return to be filed (File a separate application for each return)					
Form 99		Form 1041-A	☐ Form 6069			
Form 99	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720	Form 8870			
X Form 99		Form 5227	L., 1 0,,,, 00,, 0			
	not complete Part II if you were not already granted an automatic 3-month ex		ously filed Form 8868.			
	ks are in care of ► MARY HELEN REED					
	one No. ► 307-587-6291 FAX No. ►					
	ganization does not have an office or place of business in the United States,	check this box	·			
	s for a Group Return, enter the organization's four digit Group Exemption Nur					
whole arous	o, check this box If it is for part of the group, check this box	and attach a list wi	th the names and FINs of all			
	ne extension is for	and attach a not wi	the harries and Envis of an			
	est an additional 3-month extension of time until $5/15$, 20 1	0				
5 For calendar year, or other tax year beginning _ 7/01, 20_08 , and ending _ 6/30 , 20_09 .						
6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period						
7 State in detail why you need the extensionTaxpayer_respectfully_requests_additional_time_to_						
gather information necessary to file a complete and accurate tax return.						
322.		accurace ca	<u> </u>			
8a If this	application is for Form 990 PL 990 PE 990 T 4790 or 6060 onto the text	-4 4 1				
nonref	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tenta undable credits. See instructions	<u> </u>	8a \$			
b If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable of	redits and estimate	d tax			
payme with Fo	ents made. Include any prior year overpayment allowed as a credit and any a orm 8868.		. 8b \$			
c Baland with F1	ce Due. Subtract line 8b from line 8a. Include your payment with this form, o	r, if required, depos System). See instr	sit 8c \$			
Signature and Verification						
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form						
Signature ► (yother m Rankin Title - CPA		Date > 2/12/10			
	11'					

FIFZ0502L 03/11/09

Form 8868 (Rev 4-2009)

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