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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 black lung

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. OMB No 1545-0047 Open to Public Inspection

A F	or the	e 2009 calendar year, or tax year beginning and endir	ng		_
В	heck if	Please C Name of organization		D Employer identifi	cation number
а	pplicabl	use IRS LARAMIE COUNTY COMMUNITY		, ,	
\Box	Addre	iss label or COLL DOD DOLDED MILON			
一	Name	type	033750		
\vdash	Initial	Co. All other and at the Co. D.O. have found as and delivered to attract address.) Drawn			
-	Termir	n- Specific 1400 P. COLLEGE DRIVE	E Telephone numbe		
F	∟ated Ameno	ded tions City or town state or country and ZID . 4	G Gross receipts \$	1,334,239.	
干	⊸Ireturn ∏Applic		ŀ	H(a) Is this a group re	
Ь-	∟tion pendir				Yes X No
				for affiliates?	
		SAME AS C ABOVE		H(b) Are all affiliates inc	
		empt status			list. (see instructions)
		te: > WWW.LCCCFOUNDATION.EDU		H(c) Group exemptio	
			Year o	if formation: 1968 N	A State of legal domicile; WY
Pè	rt I	Summary			
9	[Briefly describe the organization's mission or most significant activities. TO DEVE	POB	AND SUSTAL	N SUPPORT
Governance		FOR LARAMIE COUNTY COMMUNITY COLLEGE			
ē	l .	Check this box If the organization discontinued its operations or disposed of	more	1 1	
õ		Number of voting members of the governing body (Part VI, line 1a)		3	24
ಷ		Number of independent voting members of the governing body (Part VI, line 1b)		4	23
les		Total number of employees (Part V, line 2a)		5	0
Activities &		Total number of volunteers (estimate if necessary)	A	6	0
Act	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12 150		7a	0.
_	b	Total gross unrelated business revenue from Part VIII, column (C), line 1000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from Form 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated business taxable income from 990-T, line 3000 Net unrelated	<u> </u>	7b	0.
		ACCOUNT OF THE PARTY OF THE PAR	<i>.</i>	Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7,000	12	1,129,536.	912,693.
Revenue	9	Program service revenue (Part VIII, line 2g)		227,186.	352,275.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7		45,476.	69,271.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10d and 110 CO			
	12	Investment income (Part VIII, column (A), lines 3, 4, and 7, 100 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10d and 119 GDEN, Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1, 100 Orants and similar amounts paid (Part IX, column (A), lines 1, 100 Orants and similar amounts paid (Part IX, column (A), lines 1, 100 Orants and similar amounts paid (Part IX, column (A), lines 1, 100 Orants and similar amounts paid (Part IX, column (A), lines 1, 100 Orants and III Orants and II Or		1,402,198.	1,334,239.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		859,887.	816,973.
	1	Benefits paid to or for members (Part IX, column (A), line 4)			
S	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		257,501.	201,704.
Expenses	ı	Professional fundraising fees (Part IX, column (A), line 11e)			=
ber	l	Total fundraising expenses (Part IX, column (D), line 25) 116,381.		Ý	1
ŭ	l	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		339,961.	284,916.
	l	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		1,457,349.	1,303,593.
	ı	Revenue less expenses Subtract line 18 from line 12		-55,151.	30,646.
es		Toveride 1888 experiese Subtract line 10 from line 12	Ren	inning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		15,373,293.	17,428,377.
Ass	21	Total liabilities (Part X, line 26)	-	7,773,080.	8,729,476.
iet	22	Net assets or fund balances. Subtract line 21 from line 20		7,600,213.	8,698,901.
	rt II	Signature Block		7,000,213	0,030,301.
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and staten	nents, an	ed to the best of my knowledge	ge and belief, it is true, correct.
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any know	vledge	,	,
c:	_	List Kink		10 8-3	3-10
Sign		Signature of officer		Date	
Her	e	Todd Bishan, LCCC Foundation	\mathcal{T}	reasiner	
		Type or print name and title	-, 13	remaile!	
		I Data	Chec	k if Prepare	r's identifying number
Paid		Preparer's signature	self-	(see ins	structions)
Prep	arer's		i emb	loyed >	
Use	Only	yours if self-employed). P. O. BOX 1088		EIN ►	
		address and		Dhon > 24	07 624 0151
N.A:	. sho a ***	ZIP+4 CHEYENNE, WY 82003		j riione no. ► 3	07-634-2151
		RS discuss this return with the preparer shown above? (see instructions)			X Yes No
9320	02-0	4-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate	e instr	uctions.	Form 990 (2009)

orm	n 990 (2009) COLLEGE FOUNDATION		23-703	3750	Page 2
Paı	rt III Statement of Program Service Accomplishmen	nts			
1	Briefly describe the organization's mission: SEE SCHEDUI	E O FOR CONTINUATION			
	THE FOUNDATION WAS ESTABLISHED IN	1968 TO DEVELOP AND S	USTAIN	SUPPO	RT
	FOR LARAMIE COUNTY COMMUNITY COLLE	GE THROUGH SOLICITATI	ON, MAN	AGEME	NT,
	AND RECOGNITION OF DONATIONS. THE	FOUNDATION IS DEDICA	TED TO		
	PROVIDING SERVICES ASSISTANCE TO S	TUDENTS, FACULTY, STA	FF AND	THE	
2	Did the organization undertake any significant program services dur	ing the year which were not listed on			
	the prior Form 990 or 990-EZ?			Yes	X 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	X No
	If "Yes," describe these changes on Schedule O				
4	Describe the exempt purpose achievements for each of the organization	ation's three largest program services by ex	kpenses		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1)	trusts are required to report the amount of	grants and		
	allocations to others, the total expenses, and revenue, if any, for each	ch program service reported			
4a		- -			968.)
	TO DEVELOP AND SUSTAIN SUPPORT FOR	LARAMIE COUNTY COMMU	NITY CO	LLEGE	
					
	1.14. <u>1.14. 1.14.</u>				
	# Description 1				
				,	
	<u> </u>				
4b	(Code) (Expenses \$ inclu	ding grants of \$) (F	Revenue \$)
	-				
			-		
					
4c	(Code) (Expenses \$ inclu	ding grants of \$) (F	evenue \$)
	 				
		,. 			

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	 	-			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>		
					
					
					
4.4	Other area (December - Other title O				
4 0	Other program services (Describe in Schedule O)	\ (D=:====			
4-	(Expenses \$ including grants of \$ Total program service expenses ▶ \$ 968,004.) (Revenue \$)		
40	Total program service expenses ►\$ 968,004.				

Page 3

rai	TIV 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)?		165	NO
'	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	 -
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-		
3	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	 		
J	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	-		<u> </u>
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
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	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	Ė		
_	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, 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	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI			
•	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			
•	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			
•	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.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	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 487 If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			••
45	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u> X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			37
40	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		v
17	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	,,		v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		_ <u>X</u>
18	1c and 8a? If "Yes," complete Schedule G, Part II	10		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		
	complete Schedule G. Part III	19		x

20

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

COLLEGE FOUNDATION

Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II Х 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, X column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X Schedule J 23 24a 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 25 24a X X b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Х 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 X Schedule L, Part I 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete 27 X Schedule L. Part III 28 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) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28b An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X Schedule N. Part II. 32 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 X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Х 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 X 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37

Form 990 (2009)

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O

Part V

009) COLLEGE FOUNDATION
Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1986, Annual Summary and Transmittal of U.S. Information Returns. Enter 0-fin of applicable 10.5 in the three the number of Forms W2G-included in line 1a. Enter 0-fin of applicable 10.5 in the three three number of Forms W2G-included in line 1a. Enter 0-fin of applicable payments to vendors and reportable gamining (gambining winnings to prace winners? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see an instructions) To the organization have unrelated business gross income of \$1.000 or more during the year covered by this return? A lary 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 if Yes, and it is filed a form \$90.07 for this year? If "No, "provide an explanation in Schedule O 4 A lary 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)? 5 Was the organization and filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts. 5 Was the organization and filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts. 5 Was the organization and party to a prohibited tax shelter transaction? 5 Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization sclind any contributions that twee not tax deductible? 5 Was the organization shall entire the plant of the val				Yes	No
Enter the number of Forms W2G included in line 1a. Enter 0-ft not applicable	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) writings to prize withness? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 5 If all least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 5 If Yes, 1 and 1 filed a Form 990-T for this year? If YM2, provide an explanation in Schedule O 4 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)? 5 If Yes, 1 filed any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial Accounts. 6 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If Yes, 1 file in Sa or 5b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 If Yes, 2 filed the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 If Yes, 2 filed the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8 If Yes, 3 filed the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 9 If Yes, 4 filed the organization notify the donor of the value of the goods or services provided? 10 If Yes, 4 filed the organization include with every solicitation and		U.S. Information Returns. Enter -0- if not applicable .)		
gambing) wrinings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return 3 bit at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3 bit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 bit 1 **Yes, **Institute or a 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 accountly over, a financial accountly for 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 accountly over, a financial accountly of 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, or other financial accountly over, a financial accountly over, a financial accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a f	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u>)</u>		
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return (see instructions). 3a D dit the organization have unrelated business gross incone of \$10,000 or more during the year covered by this return? 3b If Yes, In the did a Form 990 T for this year? If Yho, 'provide an explanation in Schedule 0 4a 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)? 4a At any time during the calendar year, did the organization in securities account, or other financial accountry and the foreign country [such as a bank account, securities account, or other financial account)? 5b If Yes, In the securities of the foreign country [such as a bank account, securities account, or other financial accountry] 5c See the instructions for exceptions and filing requirements for Form TDF 90-22 1, Report of Foreign Bank and Financial Accounts. 5c Was the organization party to a prohibited tax shelter transaction? 5c If Yes, In the securities of the organization that it was or is a party to a prohibited tax shelter transaction? 6c If Yes, In the security of the organization that the securities of the organization solicit any contributions that were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If Yes, In the organization was a party to a prohibited tax shelter transaction? 7c Organizations that may receive deductible contributions under section 170(c). 8d If Yes, In the organization was a party to a prohibited tax shelter transaction and services provided to the payor?	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
field for the calendary year ending with or within the year covered by this return 1		(gambling) winnings to prize winners?	1c		ļ
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," has if filed a Form 990 T for this year? If "No," provide an explanation in Schedulie 0 3a 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 leuch as a bank account, securities account, or other financial accountly? 3b If "Yes," enter the name of the foreign country level as a bank account, securities account, or other financial accountly? 3b If "Yes," enter the name of the foreign country level as a bank account, securities account, or other financial accountly? 4a X 3b If "Yes," enter the name of the foreign country level as a bank account, securities account, or other financial accountry. 5c If "Yes," enter the name of the foreign country level as a bank account, securities account, or other financial accountry. 5c Was the organization spirity to a prohibited tax shelter transaction? 5c If "Yes," in line 5a or 5b, did the organization that if was or is a party to a prohibited tax shelter transaction? 5c If "Yes," did 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? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 5c If "Yes," did the organization include with every solicitation an express provided? 5c If "Yes," did the organization include with every solicitation an express provided? 5c If "Yes," did the organization or the file of the paparation or the paparation or the paparation or the paparation or the paparation	2a				
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		,	4		ļ
			12a	<u> </u>	
	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	<u> </u>	000	<u> </u>

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Form 990 (2009) COLLEGE FOUNDATION 23-7033750 Page
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

Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body	1a	ı	24			
b	Enter the number of voting members that are independent	1b	<u>, </u>	23			1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ıp wit	h any other				
	officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne dır	ect supervision				
	of officers, directors or trustees, or key employees to a management company or other person?				3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo	orm 9	90 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?			5	i	<u>X</u>
6	Does the organization have members or stockholders?				6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embe	ers of the				
	governing body?				<u>7a</u>		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			}	7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken	dur	ng the year				1
	by the following					^	;
	The governing body?				<u>8a</u>	X	
b	Each committee with authority to act on behalf of the governing body?			-	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	d at the		_		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	ieven	ue Code)				
				ſ		Yes	<u>No</u>
	Does the organization have local chapters, branches, or affiliates?	-1	-4		10a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such	cnap	oters, aπiliates,		404		
	and branches to ensure their operations are consistent with those of the organization?	ا مصرانا	the form?		10b	Х	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ung	the form?		11	Λ	 i
11A					40-	X	'
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	uld a	110 1100	-	12a		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that course flex of	uia g	ive rise		106		X
	to conflicts?	•Voc	" describe	}	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	163,	describe		12c		Х
12	In Schedule O how this is done Does the organization have a written whistleblower policy?			Ì	13	X	
13 14	Does the organization have a written whistleblower policy?			Ì	14	X	
15	Did the process for determining compensation of the following persons include a review and approva	al hv	ındenendent	Ì	17		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
2	The organization's CEO, Executive Director, or top management official				15a		x
h	Other officers or key employees of the organization			İ	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment	with a				
_	taxable entity during the year?				16a	`	Х
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	aluate	ts participatio	n [;
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization						,
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure			·			
17	List the states with which a copy of this Form 990 is required to be filed ▶WY						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	T (50	1(c)(3)s only) av	allable	for		
	public inspection. Indicate how you make these available. Check all that apply						
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, c	confli	ct of interest po	olicy, an	d fina	ncıal	
	statements available to the public						
20	State the name, physical address, and telephone number of the person who possesses the books at	nd re	ecords of the or	ganızat	ion 🕨		
	LCCC FOUNDATION - 307-778-1285						
	1400 COLLEGE DRIVE, CHEYENNE, WY 82007						

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Check this box if the organization did not compensate any current officer, director, or trustee.

- 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. Use Schedule J-2 if additional space is needed.
- 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. 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

(A) Name and Title	(B) Average		(C) Position					(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual busite or director	lnsttutional trustee	all t	Key employee	Highest compensated de employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
TODD BISHOP										
TREASURER	1.00	Х		X		_		0.	0.	0.
TOM BASS								_	_	
BOARDMEMBER	0.50	X				<u> </u>		0.	0.	0.
STIG HALLINGBY										
BOARDMEMBER	0.50	Х				<u> </u>	_	0.	0.	0.
ROLFE BURGESS							ļ			
BOARDMEMBER	0.50	Х				├	ļ	0.	0.	0.
JEFF COLLINS									•	
BOARDMEMBER	0.50	X				\vdash	<u> </u>	0.	0.	0.
BRUCE CURL									•	
BOARDMEMBER	0.50	Х				<u> </u>		0.	0.	0.
MIMI HULL	0.50								•	_
BOARDMEMBER	0.50	X				-	_	0.	0.	0.
DR. DARREL HAMMON	0.50	.,							104 F00	E1 200
BOARDMEMBER	0.50	X					-	0.	184,500.	51,399.
JASON PASQUA	0.50	7.7						0.	0.	_
BOARDMEMBER	0.50	X				<u> </u>		0.	<u> </u>	0.
DEPUTY DONALD HEIDUCK	0.50	x						0.	0.	0.
BOARDMEMBER SHARON KEIZER	0.50	Λ						0.		<u> </u>
BOARDMEMBER	0.50	x						0.	0.	0.
BUTCH KEADLE	0.50	^	_			\vdash		- 0.		
BOARDMEMBER	0.50	x						0.	0.	0.
ANNA MARIE HALES	0.50					H		•	<u> </u>	
BOARDMEMBER	0.50	x						0.	0.	0.
JODY LEVIN	0.50	1		Н						
PRESIDENT	1.00	x		х				0.	0.	0.
JOHN METZKE	1.00			1	┢	†		† 		
BOARDMEMBER	0.50	$ \mathbf{x} $						0.	0.	0.
SCOTT WALKER	1 3,20						1			
BOARDMEMBER	0.50	$ \mathbf{x} $		x				0.	0.	0.
EDWARD MURRAY										
BOARDMEMBER	0.50	$ \mathbf{x} $				1	l	0.	0.	0.

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Form **990** (2009)

Part VII Section A. Officers, Directors, Tru	stees, Key E	mple	oyee	s, a	nd	High	nes	t Compensated Employ	rees (continued)	
· · (A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average	Position						Reportable	Reportable	Estimated
	hours	(c	heck	c all	that	app	oly)	compensation	compensation	amount of
	per	Ē	1					from	from related	other
	week	gie				맖		the organization	organizations (W-2/1099-MISC)	compensation from the
		ste o	ustee		-	ensa		(W-2/1099-MISC)	(44-2/1099-141130)	organization
		at for	nal tr		loyee	g s				and related
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
		=	=	Ö	×	玉章	- 5	·		
MATT POPE BOARDMEMBER	0.50	x						0.	О	
EDWARD PROSSER	0.50	^				-	\vdash	1		. 0.
BOARDMEMBER	0.50	x						0.	0	. 0.
RON RABOU	0.50					 	 	·	0	•
VICE PRESIDENT	0.50	x		x				0.	0	. 0.
ANN REDMAN										
BOARDMEMBER	0.50	Х						0.	0	. 0.
WILLIAM SCRIBNER						İ				
PAST PRESIDENT	1.00	X		X				0.	0	. 0.
DR. SANDRA SURBRUGG										_
BOARDMEMBER WEDOMEGA DEDERGEN	0.50	X					┝	0.	0	. 0.
VERONICA PEDERSEN BOARDMEMBER	0.50	х						0.	o	. 0.
BOARDMEMBER	0.50	^				 			0	•
						ł				
						<u> </u>	İ	<u> </u>	104 500	F1 200
1b Total2 Total number of individuals (including but no	at limited to th		lioto	-d -d		2) 144		0.	184,500	51,399.
compensation from the organization	ot iimited to ti	iose	iiste	u a	JUVE	e) WI	IU I	received more than \$100	,000 in reportable	0
compensation from the organization		-				-			· · · · · · · · · · · · · · · · · · ·	Yes No
3 Did the organization list any former officer,	director or tru	stee	, key	/ em	olqı	yee,	or l	highest compensated er	nployee on	
line 1a? If "Yes," complete Schedule J for se	ıch ındıvıdual									3 X
4 For any individual listed on line 1a, is the su	m of reportab	le co	ompe	ensa	ation	and	d ot	ther compensation from	the organization	1 12 1
and related organizations greater than \$150			-							4 X
5 Did any person listed on line 1a receive or a	•			rom	any	unr unr	elal	ted organization for serv	ices rendered to	4 % 1 1 3/4.
the organization? If "Yes," complete Schedu Section B. Independent Contractors	ile J for such	oers	<u>on</u>							5 X
Complete this table for your five highest coil	npensated inc	dene	ende	nt c	ontr	acto	ors 1	that received more than	\$100 000 of compen	sation from
the organization NONE	mponoatoa int	- 0pc	,, i.d.c	0	0	aore	,,,,	macrocolved more than	ψτου,σου στ comper	Sation nom
(A)								(B)		(C)
Name and business	address							Description of s	ervices	Compensation
			—							
										*
							İ			
O Total sumbou of a december of a								<u> </u>		
2 Total number of independent contractors (in \$100,000 in compensation from the organization)	-	ot IIr	nited	OJ LO		se lis า	stec	a above) who received m	ore than	

Form	990	(2009) COLLE	EGE FOUNI	ATION			23-7033	750 Page 9
Pa	rt VI	II Statement of Reve	nue					
		•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a					
E S	b	Membership dues	1b					
an, c	c	Fundraising events	1c					
<u>ig'al</u>	d	Related organizations	1d					
S.E	е	Government grants (contribut						
육심	f	All other contributions, gifts, gran						
흕뒝		sımılar amounts not ıncluded abo	ove 1f	912,693.				
<u>E</u> E	_	Noncash contributions included in lines	s 1a-1f \$	 [010 603			
90	<u>h</u>	Total. Add lines 1a-1f		<u> </u>	912,693.		<u></u>	
	_	A DMINIT CORD A DITON	Pope	Business Code	260 042	260 043		
ğ		ADMINISTRATION ACC LEASE INCOM		900099 531120	269,843. 63,172.	269,843. 63,172.		<u> </u>
E S		LATINA YOUTH CO		900099	19,260.	19,260.		_
Ke a	C		NI EKENC	300033	19,200.	19,200.		_
Program Service Revenue	d				<u> </u>		-	
F	f	All other program service reve	enue				=	
		Total, Add lines 2a-2f		•	352,275.			
\Box	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		>	69,271.			69,271.
	4	Income from investment of ta	x-exempt bond p	proceeds 🕨				
İ	5	Royalties						
			(i) Real	(ii) Personal				
l	6 a	Gross Rents						
-	b	Less rental expenses						
	c	: Rental income or (loss)	L	L	بداعه بدا است		m	
İ		Net rental income or (loss)		>			_	
	7 a	Gross amount from sales of	(i) Securities	(ii) Other			:	
1		assets other than inventory		-			:	
		Less cost or other basis and sales expenses	ĺ					
ļ	_	Gain or (loss)		 				
		Net gain or (loss)		<u> </u>				·
		Gross income from fundraisin	a events (not			.,		
Ę.		including \$	of					
eke		contributions reported on line	tc) See]	ļ			
<u>بر</u>		Part IV, line 18	a					
Other Revenue	b	Less direct expenses	b				* *	
	c	Net income or (loss) from fund	draising events	>				
	9 a	a Gross income from gaming ac	ctivities. See					1
j		Part IV, line 19	а					
		Less direct expenses	b					
		Net income or (loss) from gan	-	>	- · · ·		_	
	10 a	Gross sales of inventory, less						
		and allowances	a b					
ļ		 Less cost of goods sold Net income or (loss) from sale 	_		-			
İ		Miscellaneous Revenu		Business Code	-			
Ì	11 a				-	†	-	
ŀ	b							
	c							
	c	All other revenue	- 					
1	е	Total. Add lines 11a-11d		>				
	12	Total revenue. See instructions		_	1 2 2 4 2 2 9	352.275	0.1	69 271

Form **990** (2009)

932009 02-04-10

COLLEGE FOUNDATION

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl			(C)	ינטן.
	not include amounts reported on lines 6b, 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 governments and				
	organizations in the U.S. See Part IV, line 21	816,973.	816,973.		
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	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	142,936.		71,468.	71,468.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	58,768.		29,384.	29,384.
10	Payroll taxes				<u>.</u>
11	Fees for services (non-employees)				
а	Management	64,592.		64,592.	
b	Legal	945.		945.	
С	Accounting	13,038.		13,038.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties .				
16	Occupancy				
17	Travel	731.		731.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	134,506.	134,506.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	0.064		2 064	
23	Insurance	2,864.		2,864.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	MEGGET E ANDOMG	30,865.		30,865.	
b	BOND AMORTIZATION	16,525.	16,525.		
c	FOUNDATION RELATIONS	15,529.			15,529.
d	BANKING FEES	2,771.		2,771.	
e	MEMBERSHIP DUES	2,383.		2,383.	
f	All other expenses	167.		167.	
25	Total functional expenses Add lines 1 through 24f	1,303,593.	968,004.	219,208.	116,381.
26	Joint costs Check here ▶ ☐ If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	0.02.04.10				Form 990 (2009)

Form 990 (2009)

	rt X	Balance Sheet				7033730 Tage 11
	•	•		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		3,663,073.	2	3,998,879.
	3	Pledges and grants receivable, net		615,166.	3_	429,390.
	4	Accounts receivable, net		386,432.	4	
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employee	es. Complete Part II			
	<u> </u>	of Schedule L			5_	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)) and persons described in section 495	58(c)(3)(B) Complete			
		Part II of Schedule L			6	
ম	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment cost or other		(Å		
		basis Complete Part VI of Schedule D	10a 110,007.]; 		
	ь	Less accumulated depreciation	10b 20,160.	97,443.	10c	89,847.
	11	Investments - publicly traded securities	6,520,872.	11	9,026,752.	
	12	Investments - other securities. See Part IV, line	3,889,451.	12	3,694,129.	
	13	Investments - program-related See Part IV, line		13		
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		200,856.	15	189,380.
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	15,373,293.	16	17,428,377.
	17	Accounts payable and accrued expenses		143,165.	17	59,522.
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
s	21	Escrow or custodial account liability. Complete	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director				
abil		highest compensated employees, and disqualifi	ed persons Complete Part II			
ت		of Schedule L			22	, , ,
	23	Secured mortgages and notes payable to unrela	ated third parties		23	
	24	Unsecured notes and loans payable to unrelate	d third parties		24	
	25	Other liabilities Complete Part X of Schedule D		7,629,915.	25	8,669,954.
	26	Total liabilities. Add lines 17 through 25		7,773,080.	26	<u>8,729,476.</u>
		Organizations that follow SFAS 117, check he	ere 🕨 🗓 and complete			
S		lines 27 through 29, and lines 33 and 34.		· - Final on the second of the		
ĕ	27	Unrestricted net assets		-825,910.	27	-175,523.
ala	28	Temporarily restricted net assets		775,829.	28	899,635.
Ē	29	Permanently restricted net assets		7,650,294.	29	7,974,789.
뒬		Organizations that do not follow SFAS 117, c	heck here 🕨 🔲 and			,
卢		complete lines 30 through 34.				!
ets	30	Capital stock or trust principal, or current funds			30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ed	quipment fund		31	
et /	32	Retained earnings, endowment, accumulated in	come, or other funds		32	
Ž	33	Total net assets or fund balances		7,600,213.	33	<u>8,698,901.</u>
	34	Total liabilities and net assets/fund balances		15,373,293.	34	17,428,377.

Form **990** (2009)

23-7033750 Page 12 Form 990 (2009) COLLEGE FOUNDATION Part XI Financial Statements and Reporting Yes Νo X Accrual 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? 2a b Were the organization's financial statements audited by an independent accountant? X 2b 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? X 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis 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 За X Act and OMB Circular A-133?

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

Form 990 (2009)

3b

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization LARAMIE COUNTY COMMUNITY Employer identification number 23-7033750 COLLEGE FOUNDATION 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 X An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h __ Type I b Type II c ____ Type III · Functionally integrated d Type III · Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(ı) A family member of a person described in (i) above? 11g(n) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (vi) Is the (iii) Type of (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organizátion in col. organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes Yes Yes LARAMIE COUNTY COMMU83-60094732 X X X 816,973.

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

Schedule A (Form 990 or 990-EZ) 2009

816,973.

Total

Pa	Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)										
	. (Complete only if you checke	d the box on line 5	5, 7, or 8 of Part I)								
Sec	ction A. Public Support										
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received (Do not										
	include any "unusual grants ")	2,892,448.	2,281,704.	2,015,441.	1,328,864.	1,245,708,	9,764,165.				
2	Tax revenues levied for the organ-		, ,								
	ization's benefit and either paid to										
	or expended on its behalf										
3	The value of services or facilities										
	furnished by a governmental unit to										
	the organization without charge										
4	Total. Add lines 1 through 3	2,892,448.	2,281,704.	2,015,441.	1,328,864.	1,245,708.	9,764,165.				
5	The portion of total contributions				7 (**;	* : '%					
	by each person (other than a	,				*					
	governmental unit or publicly					9 % (S.)					
	supported organization) included		¥**	. 22 182							
	on line 1 that exceeds 2% of the	\$ **				1					
	amount shown on line 11,		4.55	. **							
	column (f)			•							
_6	Public support. Subtract line 5 from line 4				<u>,,, , , , , , , , , , , , , , , , , , </u>		9,764,165.				
Sec	ction B. Total Support	· · · · · · · · · · · · · · · · · · ·									
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
7	Amounts from line 4	2,892,448.	2,281,704.	2,015,441.	1,328,864.	1,245,708.	9,764,165.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties										
	and income from similar sources	965,182.	250,463.	396,382.	45,476.	69,271.	1,726,774.				
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carried on										
10	Other income Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part IV)	301,296.	25,590.	33,422.	27,858.	19,260.	407,426.				
11	Total support. Add lines 7 through 10	(3) (1 × × × × × × × × × × × × × × × × × ×		* * *		8	11,898,365.				
12	Gross receipts from related activities,	etc (see instructi	ons)			12					
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3)					
_	organization, check this box and stor	here									
	ction C. Computation of Publ										
14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 82.06 %										

14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	02.00	90
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	82.11	%
16a	33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or m	ore, che	eck this box and	
	stop here. The organization qualifies as a publicly supported organization		▶[X

b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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

Schedule A (Form 990 or 990-EZ) 2009

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and	(4) 5000	(4)	19, ===:	(4)	(0/.50.00	(0)
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in				·		
any activity that is related to the					1	
organization's tax-exempt purpose						
3 Gross receipts from activities that					İ	
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf				ļ		
5 The value of services or facilities						
furnished by a governmental unit to				İ		
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that			•			
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year c Add lines 7a and 7b		+				
						
8 Public support (Subtract line 7c from line 6) Section B. Total Support		<u> </u>		1		
	4 > 0005	#1,0000	4 > 0007	4 11 0000	4) 0000	10 T-1-1
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6				ļ <u>.</u>		
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income Do not include gain		· · · · · · · · · · · · · · · · · · ·				
or loss from the sale of capital						
assets (Explain in Part IV)		-				
13 Total support (Add lines 9, 10c, 11, and 12)		1	1.5. 11 561-4		501(-)(0)	-4
14 First five years. If the Form 990 is for	the organization	's tirst, second, thi	a, tourtn, or tiπn t	ax year as a sect	on 501(c)(3) organiz	ation, ⊾ □
check this box and stop here	i- Cummant De					
Section C. Computation of Publ					1 1	<u>.</u>
15 Public support percentage for 2009 (column (f))		15	
16 Public support percentage from 2008					16	
Section D. Computation of Inves					1 1	
17 Investment income percentage for 20	109 (line 10c, colu	ımn (f) dıvıded by lıı	ne 13, column (f))		17	
18 Investment income percentage from					18	
19a 33 1/3% support tests - 2009. If the	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a	nd stop here. The	e organization quali	fies as a publicly s	supported organi	zation	. ▶□
b 33 1/3% support tests - 2008. If the	organization did	not check a box or	line 14 or line 19	a, and line 16 is n	nore than 33 1/3%,	and
line 18 is not more than 33 1/3%, che	ck this box ands	top here. The orga	inization qualifies	as a publicly supp	oorted organization	▶□
20 Private foundation. If the organization						

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2009

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

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

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

_	Section 501(c)(4), (5), or (6) organization	tions. Complete Part III.			
Nar	ne of organization LARAMIE	COUNTY COMMUNI	TY	Emp	ployer identification number
		FOUNDATION			23-7033750
Pa	art I-A Complete if the org	anization is exempt ur	der section 501(c) or is a section 527 (organization.
1	Provide a description of the organiz	ation's direct and indirect poli	tical campaign activities	ın Part IV	
2	Political expenditures			> :	\$
3	Volunteer hours				
Pa	art I-B Complete if the org	anization is exempt un	der section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization u	nder section 4955		\$
2	Enter the amount of any excise tax	incurred by organization mana	igers under section 495	5 ►:	\$
	If the organization incurred a section	n 4955 tax, did it file Form 472	0 for this year?		Yes No
	a Was a correction made?				└─ Yes └─ No
	b If "Yes," describe in Part IV	anization is avament un	don costion E01/s	\ event cection FO1	(0)(0)
L		anization is exempt un			
	Enter the amount directly expended	, ,	•		\$
2	Enter the amount of the filing organ	ization's funds contributed to	other organizations for s	_	
_	exempt function activities			.	\$
3	Total exempt function expenditures	. Add lines 1 and 2 Enter here	and on Form 1120-PO	∟ ,	•
	line 17b	4400 DOL 5		> :	— ———————————————————————————————————
4			FIND of all anathon 507 m	-141	Yes No
5	Enter the names, addresses and en For each organization listed, enter t			•	• •
	that were promptly and directly deli	•	-	•	
	(PAC) If additional space is needed	· · ·	-		a pointour dottor borning
_	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) / ldd1033	(0) 2.11	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization
					If none, enter -0-
	,				

932041 02-04-10

LHA

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

Schedule C (Form 990 or 990-EZ) 2009	COLLEGE FO	UNDATION		23-	7033750 Page 2
Part II-A Complete if the org		npt under section	on 501(c)(3) and fil	ed Form 5768	
(election under sec	tion 501(h)).				 .
	tion belongs to an affil	- ·			
B Check Lifthe filing organiza	tion checked box A ar	d "limited control" pr	ovisions apply		-
	ts on Lobbying Exper ditures" means amou		.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influ	ience a legislative boo	ly (direct lobbying)	1		
c Total lobbying expenditures (add li	nes 1a and 1b)				
d Other exempt purpose expenditure	es				
e Total exempt purpose expenditure	s (add lines 1c and 1d)			
f Lobbying nontaxable amount Ente	er the amount from the	following table in bo	th columns		
If the amount on line 1e, column (a) o	r (b) is: The lob!	bying nontaxable an	nount is:		
Not over \$500,000		the amount on line 1e			
Over \$500,000 but not over \$1,000		0 plus 15% of the ex			
Over \$1,000,000 but not over \$1,5			cess over \$1,000,000.	*	•
Over \$1,500,000 but not over \$17,		0 plus 5% of the exc	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000			
- Creaments pentagable amount (an	tor 25% of line 16		· · · · · · · · · · · · · · · · · · ·		
g Grassroots nontaxable amount (en h Subtract line 1g from line 1a. If zero	•				
i Subtract line 1f from line 1c If zero					
j If there is an amount other than zer	•	ine 1. did the organiz	zation file Form 4720		
reporting section 4911 tax for this					Yes No
· · · · · · · · · · · · · · · · · · ·		raging Period Under	Section 501(h)		
	ations that made a s	ection 501(h) electro	n do not have to comp es 2a through 2f on pa		
	Lobbying Exper	ditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount	204,365.				204,365.
b Lobbying ceiling amount					
(150% of line 2a, column(e))		*		· · · /	306,548.
c Total lobbying expenditures	40,150.				40,150.
d Grassroots nontaxable amount	51,091.				51,091.
e Grassroots ceiling amount					B
(150% of line 2d, column (e))					76,637.
f Grassroots lobbying expenditures	40,150.		<u></u>		40,150.

23-7033750 Page 3

Schedule C (Form 990 or 990-EZ) 2009 COLLEGE FOUNDATION 23-703375

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?	Yes	No	Amo	ount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?				
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?				
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?				
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?				
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?	- 1			
e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?				
f Grants to other organizations for lobbying purposes?				
Direct context with legislators their steffs assumement officials as a legislative body?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities? If "Yes," describe in Part IV				
j Total Add lines 1c through 1i	*			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section	1 501(c)(5), or se	ction	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		
501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes."	III-A, IIN	e 3 is ai	nswered	
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	d.			
expenses for which the section 527(f) tax was paid).				
		0-		
a Current year		_2a		
a Current yearb Carryover from last year		2b		
·				
b Carryover from last year		2b		
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds 		2b 2c		
 b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 		2b 2c		
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? 		2b 2c		
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and policies. 		2b 2c 3		

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, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

LARAMIE COUNTY COMMUNITY

COLLEGE FOUNDATION

Employer identification number 23 – 7033750

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate 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 advi	sed funds
	are the organization's property, subject to the organization's	•	Yes No
6	Did the organization inform all grantees, donors, and donor a	*	
	for chantable purposes and not for the benefit of the donor of	5 5	•
	impermissible private benefit?	,	Yes No
Pai		ganization answered "Yes" to Form 990,	
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06	2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements if	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements of	during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the year > \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	D(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expensi	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements		
Pai	rt III Organizations Maintaining Collections o		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, no	•	
	treasures, or other similar assets held for public exhibition, ed	·	iblic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i		
b	If the organization elected, as permitted under SFAS 116, to		
	or other similar assets held for public exhibition, education, o	r research in furtherance of public service	e, 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 treatment		at gain, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		\$

Sche		FOUNDATIO	_) Page 2
Pa	rt III Organizations Maintaining C	Collections of A	rt, Histo	orical Tr	easures,	or Othe	er Simil	ar Asse	ts_(conti	าued)
3	Using the organization's acquisition, access	ion, and other record	ds, check	any of the	following th	at are a s	ignificant	use of its	collection	items
_	(check all that apply). Public exhibition			000 Or 040	hanaa araa	omo				
a		d			hange progr	ams				
ь	Scholarly research	е		Other						
C	Preservation for future generations	-U A						_		
4	Provide a description of the organization's co							ose in Par	t XIV.	
5	During the year, did the organization solicit of					ner sımılaı	rassets		٦.,	П.,
Da	to be sold to raise funds rather than to be m						000 5		_ Yes	No_
Pai	reported an amount on Form 990, Pa		ete if orga	anization ar	iswered "Ye	es" to For	m 990, Pa	π IV, line	9, or	
										
та	Is the organization an agent, trustee, custod	ian or other intermed	lary for c	ontribution	is or other a	ssets not	included		٦.,	┌,,
	on Form 990, Part X?			- L-1-					」Yes	∟ No
ь	If "Yes," explain the arrangement in Part XIV	and complete the to	ollowing ta	able						
	December haloman								Amount	
C	Beginning balance						1c			
a	Additions during the year						1d		_	
e	Distributions during the year	•					1e			
Τ.	f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? 1f Yes									
	•	orm 990, Part X, line	217						」 ¥es	□ No
Pai	If "Yes," explain the arrangement in Part XIV T V Endowment Funds. Complete in	f the organization an	ewored *	Voc* to For	m 990 Part	1\/ line 1	0			
_ u	Lindownient i dinds. Complete i				(c) Two year		(d) Three y	nare back	(=) Four	voore book
	Dogungung of year balance	(a) Current year 7650294.		or year 4780 .	(C) TWO year	IS DACK	(a) Tillee y	ears back	(e) Fuur	years back
1a	Beginning of year balance Contributions	326,421.		2,486.						
D									`	
C	Net investment earnings, gains, and losses -1,92636,972.									
a	d Grants or scholarships									
е	e Other expenditures for facilities						1			
	and programs									
· ·	Administrative expenses 7974799 7650394									
9	g End of year balance 7974789. 7650294.									
2	2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ► .00 %									
a	Permanent endowment > 100.00	%	_′0							
0										
33	Are there endowment funds not in the posse		ation that	are held a	nd administr	ared for th	ae organiz	ation		
Oa	by	331011 Of the organize	anon mar	are nere ar	na aanninst	5100 101 11	ic organiz	ation	Г	Yes No
	(i) unrelated organizations								3a(i)	Yes No
	(ii) related organizations								3a(ii)	X
h	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedi	ıle R?					3b	
4	Describe in Part XIV the intended uses of the								_ GD	
Pai	rt VI Investments - Land, Building				Part X. line	10				
L	Description of investment	(a) Cost or of		(b) Cost	· · · · · ·		cumulate	а	(d) Book	value
	_ con.phon or arrodunding	basis (investr		basis (preciation	_	,4, 2001	. 4.40
	Land	· · · · · · · · · · · · · · · · · · ·			6,743.				66	,743.
	Buildings				<u>- , - </u>					1,200
	Leasehold improvements									
	Equipment			4	3,264.		20,10	50.	23	,104.
	Other .		1							,
	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, columi	n (B), line 1	0(c))				89	,847.

Schedule D (Form 990) 2009

		DAKAMILD	COUNTI	COMMO
chedule D (Fo	rm 990) 2009	COLLEGE	FOUNDAT	rion

Part VII Investments - Other Securities. Se	e Form 990, Part X, line 12		
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valuation: st or end-of-year market value
Financial derivatives			
Closely-held equity interests		<u> </u>	
Other			
INVESTMENTS HELD BY			
TRUSTEE-BOND INDENTURE	450,817.	COST	
INVESTMENT IN MINERAL RIGHTS	3,665.	COST	
INVESTMENT IN DIRECT	-		
FINANCING LEASE	3,239,647.	COST	
•			
		, -	
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	3,694,129.	*	
Part VIII Investments - Program Related. Se		3	
(a) Description of investment type	(b) Book value		(c) Method of valuation. t or end-of-year market value
	-		
			<u> </u>
			- 100 .
<u> </u>			
		· · · · -	
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	15		
	Description		(b) Book value
	-	-	
	· <u>· · · · · · · · · · · · · · · · · · </u>		
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)		>
Part X Other Liabilities. See Form 990, Part X,			
1 (a) Description of liability		(b) Amount	
Federal income taxes			
BONDS PAYABLE		3,175,000.	
STATE MATCH PAYABLE		5,255,161.	
CHARITABLE GIFT ANNUITY		239,793.	
Total. (Column (b) must equal Form 990, Part X, col (B) line	25)	8,669,954.	
Total. (Column (b) must equal total 330, rat A, col (b) line	20/		

2. FIN 48 Footnote In Part XIV, 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.

LARAMTE COUNTY COMMUNITY COLLEGE FOUNDATION 23-7033750 Page 4 Schedule D (Form 990) 2009 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 1,334,239. Total revenue (Form 990, Part VIII, column (A), line 12) 1,303,593. 2 Total expenses (Form 990, Part IX, column (A), line 25) 2 Excess or (deficit) for the year Subtract line 2 from line 1 3 30,646. 3 1,068,042. 4 Net unrealized gains (losses) on investments 4 5 Donated services and use of facilities 5 6 Investment expenses 6 7 7 Prior period adjustments 8 Other (Describe in Part XIV) 8 1,068,042. 9 Total adjustments (net) Add lines 4 through 8 9 1,098,688. Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 2,402,281. Amounts included on line 1 but not on Form 990, Part VIII, line 12 1,068,042 Net unrealized gains on investments 2a 2b Donated services and use of facilities h **2**c Recoveries of prior year grants Other (Describe in Part XIV.) 2d 1,068,042. 2e Add lines 2a through 2d 1,334,239. Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) 4b c Add lines 4a and 4b 4c 334, 239. 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1,303,593. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities 2a 2b **b** Prior year adjustments c Other losses 2c 2d Other (Describe in Part XIV) 2e Add lines 2a through 2d 303, 593. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b b Other (Describe in Part XIV) c Add lines 4a and 4b 4c 303 593 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2009

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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

2009
2009
Open to Public Inspection

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

▶ Attach to Form 990.

Schedule I (Form 990) 2009 2 Employer identification number 23-7033750 (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Use Part IV and Schedule I-1 (Form 990) if additional space is needed ame and address of organization if applicable cash grant assistance or government assistance and address of organization (a) EIN (b) EIN (c) IRC section if applicable cash grant assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance or government assistance are grant assistance or government assistance are grant assistance are grant as grant assistance are grant as grant as grant as grant as grant as grant are grant as grant are grant as grant are grant as grant are grant as grant are grant as grant are grant as grant are grant as grant are grant as grant are grant as grant are grant as grant are gran Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any SCHOLARSHIPS 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 Ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 816,973, 3 Enter total number of other organizations
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. LARAMIE COUNTY COMMUNITY 501(C)(3) Enter total number of section 501(c)(3) and government organizations COLLEGE FOUNDATION Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization LARAMIE COUNTY COMMUNITY COLLEGE COLLEGE SUPPORT SCHOLARSHIPS 1400 EAST COLLEGE DRIVE -Name of the organization CHEYENNE, WY 82007 Part II

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed. COLLEGE FOUNDATION Schedule | (Form 990) 2009

Part III Grants and Other

Page 2

23-7033750

Schedule I (Form 990) 2009 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance 36 (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 932102 02-02-10

[']SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,
Part IV. line 23.

2009

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Part I

► Attach to Form 990. ► See separate instructions

LARAMIE COUNTY COMMUNITY

COLLEGE FOUNDATION

Questions Regarding Compensation

Employer identification number 23-7033750

No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII. Section A, line 1a. Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Written employment contract Compensation committee Compensation survey or study Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? **4**a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of X a The organization? 5a b Any related organization? 5b Х If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6a X X b Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Х Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III 8 Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2009

Regulations section 53.4958-6(c)?

23-7033750

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, or row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of	(B) Breakdown of W.2 and/or 1099-MISC compensation	SC compensation	2	É	(3)	٤
		(a) Dicarrocarri	אוני פוועיסו וסיסו אוויי	oo componisation	Detiromont and	Nontavablo	Total of politions	(r)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(l)-(D)	reported in prior Form 990 or Form 990-EZ
	Ξ							
DR. DARREL HAMMON	Ξ	184,500.				51,399.	235,899.	
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Schedule J (Form 990) 2009

SCHEDULEK (Form 990)

Supplemental Information on Tax-Exempt Bonds

2009 Open to Public Inspection

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(h) On behalf ž Employer identification-number OMB No 1545-0047 of issuer ŝ Yes ш 23-7033750 Yes (g) Defeased ŝ × Yes N٥ 3811241.LEASE OF PROPERTY Ω (f) Description of purpose Yes ► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990). ŝ O Yes (e) Issue price ► Attach to Form 990. See separate instructions. ŝ œ (d) Date issued 11/29/04 Yes 3,269,042. 3,811,241 176,778 450,817 Š 23-7033750516705BC3 2006 × (c) CUSIP# Yes COMMUNITY (b) Issuer EIN Were the bonds issued as part of a current refunding issue? FOUNDATION COUNTY LARAMIE COUNTY COMMUNITY Proceeds in refunding or defeasance escrows Working capital expenditures from proceeds COLLEGE LARAMIE Capital expenditures from proceeds A COLLEGE FOUNDATION Gross proceeds in reserve funds Year of substantial completion Issuance costs from proceeds (a) Issuer name Other unspent proceeds Total proceeds of Issue Name of the organization Bond Issues Part II Proceeds Department of the Treasury Internal Revenue Service Part

8

C

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_	Was the organization a partner in a partnership, or a member	Yes	N _o	Yes	No	Yes	No	Yes
	of an LLC, which owned property financed by tax-exempt							
	bonds?		×					
8	Are there any lease arrangements with respect to the financed							
	property which may result in private business use?		×					

932121 02-03-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Folia 990.

Schedule K (Form 990) 2009

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Yes

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Does the organization maintain adequate books and records

to support the final allocation of proceeds?

Has the final allocation of proceeds been made?

= 4

Were the bonds issued as part of an advance refunding

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COMMUNITY	TION
COUNTY	FOUNDA
LARAMIE	COLLEGE

As there any management of services contracts with respect. On the financed property which may reacult in private businesss services and the private businesss services contracts to the services to the services contracts to the services contracts to the services contracts to the services to the serv	Are there any management or service contracts with respect									•
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The three any research agreements with respect to the financed property which may result in private beariness \$ X\$. Are three any research agreements with respect to the contract of other coupled counsel or owner any management or services of the contract of the counsel or owner any management or services of the counsel or owner any management or services of the counsel or owner any management or services of the counsel or owner any management or services of the counsel or services or services or services or services or services or services or services or services or services or services or services or servi		_								2
And there any reaction the white report to the franced property which have result to provide burness use? X Does the organization routinely engage board coursed or or ordinarios supplies the franced property which have result to private burness use? Does the organization routinely engage board coursed or ordinarios or results or results or the search and the franced property was in a provide property used in a provide business use by entities other than a section 50(16/3) Dispensive uses as a state of cold property used in a provide a contradict or ordinarios or ordinarios or ordinarios or ordinarios ordinarios ordinarios and the state of cold property. It Andreas are and and 5 Catalor lines as a state of cold property used in a provide and the state ordinarios ord	to the financed property which may result in private business use?									!
Does the organization routinely engage bond counsel or contract or research agreement and reacces contracts or research agreement and reacces and reacces or reacces agreement or severe and reacces or reacces agreement or severe and reacces agreement or severe or reacces agreement or severe or reacces agreement or severe or reacces agreement or severe or reacces and reacces an	1	×								
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Enter the percentage of financed property used in a private business use as eacht of uncated trade or business activity Business use as a result of unrelated trade or business activity Total of lines 4 and 5 Has the organization and object manered in the post-issuance compliance of its increased by the property of the post-issuance compliance of its increased by the post-issuance compliance of its increased by the property of the property				8		8		8		8
Considers of a death of the control						2		?		
Organization, or a state or local government % </td <td>carried on by your organization, another section 501(c)(3)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	carried on by your organization, another section 501(c)(3)									
Other and going of the bond issue on its books and a readed the special control of the proceeds invested the proceeds invested beyond an available from the proceeds		%		%		%		%		%
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LV Abitrage X B C D E Feature and Pease are matched rate issue? Yes No Yes										
Has a Form 8038-T. Arbitrage Rebate, Yield Reduction and Penalty in Leu of Arbitrage Rebate, Yield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Arbitrage Rebate, Pield Reduction and Penalty in Leu of Giodon and Penalty in Leu of Giodon and Penalty Pena	tax-exempt bond liabilities?	×								
Has a Form 8038-7, Arbitrage Rebate, Vield Reduction and to the bond issued? As No Yes	Part IV Arbitrage									
Penalty in Leu of Arbitrage Rebate, been filed with respect to the bond issue? Yes No	1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and	V		8				,	Ш	
Is the bond issue? Is the bond issue a variable rate issue? Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records? Name of provider Term of hedge Were gross proceeds invested in a GIC? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?	ubitrage Rebate, been filed with respect		Yes	S.	Yes	No	Yes	No		No
Is the bond issue a variable rate issue? Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records? Name of provider Term of hedge Were gross proceeds invested in a GIC? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?		×								
Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records? Name of provider Term of hedge Were gross proceeds invested in a GIC? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?	- [×								
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Name of provider Term of hedge Were gross proceeds invested in a GIC? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?	records?	×								
Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?	b Name of provider									
Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?	- 1									
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Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Did the bond could feel of the form	b Name of provider		-							
Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period?	c Term of GIC									
Were any gross proceeds invested beyond an available temporary period?	d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	×								
Did the board councillate for on economics to schools		*								
Uld the bond issue quality for an exception to repate?	6 Did the bond issue qualify for an exception to rebate?	×								

SCHÉDULE M (Form 990)

Noncash Contributions

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

LARAMIE COUNTY COMMUNITY

COLLEGE FOUNDATION

Employer identification number 23-7033750

Par	rt I Types of Property					
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Method of	(d) determining enues
1	Art - Works of art	Х	2	700.	COST OR SE	ELLING PRIC
2	Art - Historical treasures					
3	Art - Fractional interests					
4	Books and publications				ļ	
5	Clothing and household goods	X				ELLING PRIC
6	Cars and other vehicles	X	1	2,000.	COST OR SE	ELLING PRIC
7	Boats and planes					
8	Intellectual property					
9	Securities - Publicly traded	X	1	158,990.	FMV	
10	Securities - Closely held stock					·
11	Securities - Partnership, LLC, or		<u>_</u>			
	trust interests		_,	<u> </u>	ļ	
12	Securities - Miscellaneous				ļ	
13	Qualified conservation contribution -					
	Historic structures	-				
14	Qualified conservation contribution - Other					
15	Real estate · Residential					
16	Real estate - Commercial					
17	Real estate - Other					
18	Collectibles					
19	Food inventory			24 700		
20	Drugs and medical supplies	X	4	34,700.	FMV	
21	Taxidermy					
22	Historical artifacts	<u> </u>	_			·
23	Scientific specimens		-	·		
24	Archeological artifacts	v	37	2 525	COCH OR CE	TITMO DDTO
25	Other (MISC GIFT CER)	X	1			ELLING PRICELLING PRICE
26	Other ► (ENGINE) Other ► (HORSES)	X	1			ELLING PRIC
27		X	<u></u>		+	ELLING PRIC
28	Other (RAD10 ADS) Number of Forms 8283 received by the organic				COST ON SE	THE PAIC
29	for which the organization completed Form 82			1 1		
	10) Which the organization completed Form 62	.00, Fait IV, L	onee Acknowled	Jilient <u>29 </u>		Yes No
302	During the year, did the organization receive b	v contributio	n any property rer	norted in Part I lines 1-28 th	at it must hold for	163 140
30a	at least three years from the date of the initial					
	the entire holding period?	continuation,	and willows for	required to be ased for exem	ipt parposes to:	30a X
h	If "Yes," describe the arrangement in Part II					22
31	Does the organization have a gift acceptance	nolicy that re	outres the review	of any non-standard contrib	utions?	31 X
	Does the organization hire or use third parties					1 1 A
JZd	contributions?	or related Of	ga: 1124110/13 to 3011	on, process, or sen noncastr		32a X
h	If "Yes," describe in Part II					JZa A
33	If the organization did not report revenues in o	column (c) for	a type of property	v for which column (a) is cha	rked	
33	describe in Part II		a type of property	, ioi willon column (a) is the	onou,	
	OGSONDE III I AIL II					

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

Schedule M (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

LARAMIE COUNTY COMMUNITY

Employer identification number 23-7033750

COLLEGE FOUNDATION	<u> </u>
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M	IISSION:
COMMUNITY, THEREBY ENHANCING A SENSE OF TRADITION AND PRI	DE THAT WILL
ASSIST IN ADVANCING THE COLLEGE.	
FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION D	DISTRIBUTES A COPY
OF THE TAX RETURN TO EACH BOARD MEMBER PRIOR TO FILING FO	R REVIEW.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION M	AKES ALL
DOCUMENTS AVAILABLE UPON REQUEST.	

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. Related Organizations and Unrelated Partnerships ▶ Attach to Form 990. LARAMIE COUNTY COMMUNITY COLLEGE FOUNDATION Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

2009 Open to Public Inspection OMB No 1545-0047

Employer identification number 23-7033750

Part I Jentification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part II Identification of Related Tax-Exempt Organizations (Complete I organizations during the tax year)	ttions (Complete if the organization ans	if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	t IV, line 34 because	e it had one or more rel	lated tax-exempt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
LARAMIE COUNTY COMMUNITY COLLEGE 1400 EAST COLLEGE DRIVE CHEYENNE, WY 82007	EDUCATION	WYOMING	501(C)(3)	Į.	
		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			

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

Schedule R (Form 990) 2009

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23-7033750 COLLEGE FOUNDATION Schedule R (Form 990) 2009 Part

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

Page 2

(j) General or managing partner?		700
(i) Code V·UBI- amount in box 20 of Schedule K·1 (Form 1065)	-	
(h) Disproportionate allocations?		+
(g) Share of Disend-of-year are assets		M Pool W
(f) Share of total income		7. Vos. 15
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		on or Truet (Complete if the original answers of New York 10 Form 000 Part IV Inc. 34 hood one as well as Inches
(c) (d) Legal domicile (state or foreign foreign country)		Trust (Complete if #
(C) Legal domicile (state or foreign country)		o to the second
(b) Primary activity		onizatione Tavable as a Corr
(a) Name, address, and EIN of related organization		Identification of Balated Organizations Tayable as a Cornerati

organizations treated as a corporation or trust during the tax year)

(a)	(q)	(0)	(p)	(p)	(£)	(6)	Ð
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling Type of entity (C corp, S corp, or trust)	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
							_
							_
932162 02-04-10	77	Ŧ				Schedule R (Form 990) 2009	m 990) 2009

LARAMIE COUNTY COMMUNITY COLLEGE FOUNDATION

Schedule R (Form 990) 2009

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Page 3

23-7033750

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	å
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a	×
b Gift, grant, or capital contribution to other organization(s)		tb X	
c Gift, grant, or capital contribution from other organization(s)		10	×
d Loans or loan guarantees to or for other organization(s)		1g	×
e Loans or loan guarantees by other organization(s)		1 e	×
f Sale of assets to other organization(s)		14	×
g Purchase of assets from other organization(s)		19	×
h Exchange of assets		1h	×
i Lease of facılıtıes, equipment, or other assets to other organization(s)		1;	×
Lease of facilities, equipment, or other assets from other organization(s		1,	×
K Performance of services or membership or fundraising solicitations for other organization(s)		*	×
		=	×
_		-	×
n Sharing of paid employees		t X	
 Reimbursement paid to other organization for expenses 		ç	×
p Reimbursement paid by other organization for expenses		of X	
		┼	[
q Other transfer of cash or property to other organization(s)		ţ	×
r Other transfer of cash or property from other organization(s)		1r	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ction thresholds		
(a) Name of other organization(s)	(b) Transaction type (a·r)	(c) Amount involved	75
(1) LARAMIE COUNTY COMMUNITY COLLEGE	В	816,97	973.
(2) LARAMIE COUNTY COMMUNITY COLLEGE	N	136,14	142.
(3) LARAMIE COUNTY COMMUNITY COLLEGE	<u>С</u>	30,36	367.
(4)			
(5)			
(9)			
932163 02-04-10	Schec	Schedule R (Form 990) 2009	5003

23-7033750 Page 3

Schedule R (Form 990) 2009 COLLEGE FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Yes No General or managing partner? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) 6 (f)
Disproportionate
allocations? Yes No Share of end-ofyear assets <u>e</u> Are all partners section 501(c)(3) organizations? Yes No 9 (state or foreign Legal domicile country) છ Primary activity Name, address, and EIN of entity

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Schedule R (Form 990) 2009