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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010

Depa	rtment o	of the Treasury			Treate	as a Private	roui	nuation			2010
Intern	al Reve	enue Service				to use a copy of this			e reporting r	equirements	
			x ye	ear beginning 07/				/11			
	heck a	all that apply		Initial return		turn of a former pub	lic cha	—,*		Final return	
			X	Amended return	Add	ress change		Name	change		
	me of fo	oundation							•	oyer identification numi - 6006491	ber
K C	ODV	MEDICAL	r⁄ı	TINTO A TET CAN							
								-1		hone number (see page 10 7 – 587 – 9030	of the instructions)
~~		SHERIDAN		per if mail is not delivered t	o street address		Roon	n/suite		mption application is pendi	ng, check here
140		vn, state, and ZIP code	•						D 1 Fo	reign organizations, check	here
	ODY	-	F		82414					reign organizations meetin	-
- Y	!	type of organization	_	Section 501(c)(3) e						% test, check here and att	,
		n 4947(a)(1) nonex				e private foundation			•	ate foundation status was t n 507(b)(1)(A), check here	
^^_	1	rket value of all ass		l —	ting method	Cash X	Accrua	al			-
		ear (from Part II, co			er (specify)					foundation is in a 60-montl section 507(b)(1)(B), chec	
	e 16)			2,023 (Part I, colu					under	36Clion 307 (b)(1)(b), chec	
Pá	art l	•		e and Expenses (The t		(a) Revenue and expenses per		(b) Net inv	restment	(c) Adjusted net	(d) Disbursements for charitable
				, (c), and (d) may not nece (a) (see page 11 of the inst		books		inco		income	purposes
							-				(cash basis only)
	1		-	ts, etc., received (attach so	•						
	2			undation is not required to		14,8	01		14,801	14,801	
	3	Dividends and int		nd temporary cash inve	siments	25,3			25,309	25,309	
	5a	Gross rents	eres	t irom securities		25,5	09		23,309	23,303	
	b	Net rental income	or (loss)							
Ĭ	6a	Net gain or (loss) from s			MT 1	1,9	41	*************			
ē	b	Gross sales price for all			335,004						
Revenue	7	•		ne (from Part IV, line 2)					0		
	8	Net short-term ca		,			1			0	
	9	Income modificat	•	, gu							
	10a			& allowances						······	· · · · · · · · · · · · · · · · · · ·
		Less Cost of goo	ds s	old				***************************************			
		Gross profit or (lo	ss) ((attach schedule)							
•	3KJ L-	Other ocome tal	açb.	schedule) ST	MT 2	38,2	85			38,285	
	212	Total Add Ines				80,3	36	_	40,110	78,395	
(0	到.	Ocompensation of	offic	ers, directors, trustees	, etc	18,0	00		2,000	18,000	
	-1,4	္တီopther မြောဥ္မွာloyee း	ajar	res and Wages							·
ē	15	NAN BIL Pension plans, er	nplo	yee beneats		1,4	01		155	1,401	
Expens	16a	Llegal-fees-(attacl									
Шa o	- 4	Accounting feed					_				
Operating and Administrative	₹ c_	Other professional f	ees (attach schedule) S	TMT 3	12,3	_		12,314	12,314	
tra	717	Interest				4	31				·
<u>S</u>	18			page 14 of the instructions)	m) m		-				
Ē	19		sche	edule) and depletion S	TMT 4		+				
Ad	20	Occupancy				ļ	-				
Ď	21	Travel, conference		-		<u> </u>	-+			 	
ğ	22	Printing and publi			MT 5	26,1	3 5			14,173	
ing	23 24	Other expenses (att sci	•	administrative expen		20,1	33	<u> </u>		14,1/3	
rati	24	Add lines 13 thro		•	3U3.	58,2	81		14,469	45,888	o
bei	25	Contributions, gif	•			60,3			_1,103	43,000	60,300
Ō	26			sbursements. Add lines :	24 and 25	118,5			14,469	45,888	60,300
	27	Subtract line 26 f			_ , u.u _v		 -		,	-3,000	30,300
	a			er expenses and disbur	sements	-38,2	45				
	b			me (if negative, enter -					25,641		
_	c			e (if negative, enter -0-)						32,507	
						···					222 -

For Paperwork Reduction Act Notice, see page 30 of the instructions.

AMENDED

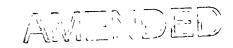
	M = = 6 11	Ralance Shoots Attached schedules and amounts in the description column	Beginning of year	End of	year
	Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	9,224	41,961	41,961
ļ	2	Savings and temporary cash investments	420,385	355,999	355,999
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
ı	5	Grants receivable			<u> </u>
	6	Receivables due from officers, directors, trustees, and other	:		
		disqualified persons (attach schedule) (see page 15 of the			
		instructions)			
ŀ	7	Other notes and loans receivable (att. schedule)	,		
		Less allowance for doubtful accounts ▶ 0			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule) STMT 6	254,906	204,907	216,988
	b	Investments—corporate stock (attach schedule) SEE STMT 7	717,450	756,921	951,624
	С	Investments—corporate bonds (attach schedule) SEE STMT 8	51,300	55,233	55,451
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 2,280			
		Less accumulated depreciation (attach sch) > STMT 9 2,280		}	
	15	Other assets (describe ▶			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	1,453,265	1,415,021	1,622,023
	17	Accounts payable and accrued expenses	1,060	1,061	
"	18	Grants payable			
Ë.	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iat	21	Mortgages and other notes payable (attach schedule)			
ᅦ	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	1,060	1,061	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
ပို	24	Unrestricted	1,452,205	1,413,960	
la	25	Temporarily restricted			
B	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here ▶			
교		and complete lines 27 through 31.			
9	27	Capital stock, trust principal, or current funds			
ţ	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
se	29	Retained earnings, accumulated income, endowment, or other funds			
AS	30	Total net assets or fund balances (see page 17 of the			
e		instructions)	1,452,205	1,413,960	
Z	31	Total liabilities and net assets/fund balances (see page 17			
		of the instructions)	1,453,265	1,415,021	
	Part I	Analysis of Changes in Net Assets or Fund Balances			
1	Total	net assets or fund balances at beginning of year-Part II, column (a), line 30 (must a	agree with		
	end-c	of-year figure reported on prior year's return)		1	1,452,205
2	Enter	amount from Part I, line 27a		2	-38,245
3	Other	increases not included in line 2 (itemize) ▶		3	
		nes 1, 2, and 3		4	1,413,960
5	Decre	eases not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)Part II column (b)	line 30	6	1.413.960

Part IV Capital Gains a	nd Losses for Tax on Investm	ent Income		-	
	be the kind(s) of property sold (e.g., real estate ehouse, or common stock, 200 shs. MLC Co.)	9,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a N/A	(, ==), ,, ,	(1.10 ; 40););)			
b	-			- · · · ·	-
C					
d		· · · · · · · · · · · · · · · · · · ·	······································		
θ					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	,	or other basis ense of sale		in or (loss) (f) minus (g)
a					
b					
с					
d		ļ			
e Constitution of the last		10/01/00			
Complete only for assets snowing	g gain in column (h) and owned by the fou				l (h) gain minus
(i) F M V as of 12/31/69	(J) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any		it less than -0-) or from col. (h))
a					
b					
<u>c</u>					
d					
е		Post line 7			
2 Capital gain net income or (net ca	apital loss) If gain, also enter in If (loss), enter -0- in			2	
. • ,	s) as defined in sections 1222(5) and (6)				
	column (c) (see pages 13 and 17 of the	instructions)			
If (loss), enter -0- in Part I, line 8 Part V Qualification Ui			l	3 1	<u> </u>
	nder Section 4940(e) for Reduction 4940(for Reducti			rrie	
	foundations subject to the section 4940(a	a) tax on het investme	ent income)		
If section 4940(d)(2) applies, leave this	s part blank				
Was the foundation liable for the secti	ion 4942 tax on the distributable amount	of any year in the bas	se period?		X Yes No
If "Yes," the foundation does not quali	fy under section 4940(e) Do not complete	te this part			
1 Enter the appropriate amount in e	each column for each year, see page 18 o	of the instructions bef	fore making any entrie	S	
(a) Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying distribution	ons Net value	(c) e of nonchantable-use as:		(d) tribution ratio divided by col (c))
2009					
2008					
2007					
2006					
2005					, <u>, , , , , , , , , , , , , , , , , , </u>
2 Total of line 1, column (d)				2	
	5-year base period—divide the total on lin	ne 2 by 5, or by the			
number of years the foundation ha	as been in existence if less than 5 years			3	
4 Enter the net value of noncharitation	ole-use assets for 2010 from Part X, line	5		4	
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)			6	
7 Add lines 5 and 6				7	
r Add illies 3 alld 0				7	
8 Enter qualifying distributions from If line 8 is equal to or greater than	Part XII, line 4 In line 7, check the box in Part VI, line 1b,	and complete that na	art using a 1% tax rate	See the	
Part VI instructions on page 18					

orm	990-PF (2010) CODY MEDICAL FOUNDATION 83-6006491			Р	age 4
Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instr	ructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1	T			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b		1			513
_	here ▶ and enter 1% of Part I, line 27b	`			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of				
٠	Part I, line 12, col (b)	Ť			
2		,			0
	The state of the s	2			5 13
3		3			313
4		4			513
5	· · · · · · · · · · · · · · · · · · ·	5			<u> 2 T 2</u>
6	Credits/Payments				
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 434				
b	Exempt foreign organizations—tax withheld at source	1			
C	Tax paid with application for extension of time to file (Form 8868) 6c 79				
d	Backup withholding erroneously withheld 6d	1			
7	Total credits and payments Add lines 6a through 6d	7			<u>513</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	0			
11_	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 1	1			
Ρŧ	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	ľ			
	of the instructions for definition)?		1b		х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year?		4.		х
C	•		1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$ \$				
_					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers > \$				v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities	-			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		1	-	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	,_	<u>4a</u>		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 				
	conflict with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the				
	instructions) ▶ WY				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page		ĺ		
	27)? If "Yes," complete Part XIV		9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	ŀ			
-	names and addresses		10		х
		For		0-PF	(2010)
		. 01			,,,,,

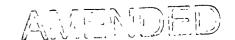
AMENDED

11 All any time dump the year, did the foundation, diseaby, or indirectly, own a controlled entity which the meaning of section 515(01)(51) if 11°C, after a high bedder peep 20°C of the instructions) 12 Did the foundation acquare a direct or indirect interest in any applicable insurance contract before August 17, 2008? 13 Did the foundation or year and the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ MARTY COE Telephone no ▶ 307-587-9030 15 Section 4947(4)(1) more insurant charitable trusts timing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest it received or accrued during the year 16 All any time during calendar year 2010, did the foundation have an interest in or a signalure or other authority over a bank, securities, or other financial account in a foreign country? 16 Section 4947(4)(1) more instructions for exceptions and filling requirements for Form 10 F 90-22 1 if "Yes." enter the runner of the foreign country? 16 Section 4947(20) in any terms is checked in the "Yes" column, unless an exception applies. 17 During the year did the foundation (either directly or indirectly) 18 During the year did the foundation (either directly or indirectly) 19 Engage in the sale or exchange, or leaning of property with a disqualified person? 19 Egy Since the sale or exchange, or leaning of property with a disqualified person? 19 Egy Since the sale or exchange, or leaning of property with a disqualified person? 19 Egy Since the sale or exchange, or leaning of property with a disqualified person? 19 Egy Since the sale or exchange, or leaning of property with a disqualified person? 19 Egy Since the sale or exchange, or leaning of property with a disqualified person? 19 Egy Since the sale or exchange, or leaning of property with a disqualified person? 19 Egy Since the sale or exchange, or leaning of property with a disqualified person? 19 Egy Since the sale or exchange or exchange the expenses of a di	Γ¢	Statements Regarding Activities (continued)					
2	1						٦,
August 17. 2008? 3 Orth the foundation comply with the pubble respection requirements for its annual returns and exemption application? Website address N/A Telephone no N/					11		<u> </u>
30	2				40		v
Vestorie address N/A		-	t2			v	
The books are name of IMARTY COE 72.1 SHERIDAN AVENUE Located at I CODY 72.1 SHERIDAN AVENUE 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the anomat of tax-exempt interest received or accured during the year and enter the anomator of tax-exempt interest received or accured during the year and enter the anomator of tax-exempt interest received or accured during the year and enter the anomator of tax-exempt interest received or accured during the year and enter the anomator of the formation and t	3		cation		13		L
Cocaled at № CODY Section 4947(a)(f) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	14		Telephone no	307-5	87 -	903	0
Located at N Coopy	•		relephone no	30, 3	•	, ,	•
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041—Check here and enter the amount of fax-exempt interest received or accrued during the year over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90.22 1 If "Yes," enter the name of the foreign country.			71P+4 ▶	82414	•		
All any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a baris, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 if "Yes," enter the name of the foreign country! ➤ Part VII-B Statements Regarding Activities for Whitch Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing of properly with a disqualified person? The page in the sale or exchange, or leasing to properly with a disqualified person? The page in the sale or exchange, or leasing to properly the expenses of a disqualified person? The page in the sale or exchange, or leasing to properly the expenses of a disqualified person? The page in the sale of a disqualified person? The page in the sale of a disqualified person? The page in the pa	15						▶ □
Any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?			•	15			٠ _
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90.22 1 if "Yes," either the name of the foreign country ▶ Part VII-8 Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unloss an exception applies. 1 Uning the year did the foundation (either develop or indirectly) or indirectly) or indirectly or indirectly. 2 (2) Borrow money from, lend money to, or otherwise exhed credit to (or accepit from) a disqualified person? 3 (3) Furnish goods, services, or facilities to (or accepit them from) a disqualified person? 4 (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 5 (5) Furnish goods, services, or facilities to (or accepit them from) a disqualified person? 6 (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) 6 If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(0)-3 or in a current notice regarding disaster assistance check here 6 Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? 2 Taxes on failure to distribute income (section 4942)(dos not apply for years the foundation was a private operating foundation defined in section 4942)(dos not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(3) o	16	· · · · · · · · · · · · · · · · · · ·				Yes	No
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No					16		
File Form 4720 if any item is checked in the "Yes" column, unloss an exception applies. File Form 4720 if any item is checked in the "Yes" column, unloss an exception applies. 1 During the year did the foundation (either directly or indirectly) 1 Engage in the sale or exchange, or leasing of property with a disqualified person? 2 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 3 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4 Pes X No 4 Pes X No 5 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or set of the property to a government official for a period after termination of government service, if termination of government service, if the provisions relying on a current notice regarding disaster assistance (see page 22 of the instructions) (or organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions) (organization relying on a current not		See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter					
File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.		the name of the foreign country ▶					
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 491(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)? Taxes on failure to distribute income (section 4942)(0) or 4942(0)(5) At the end of tax year (201), did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," its the years ≥ 20	Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Requir	ed				
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Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) 1	c				20		-
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b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X	3a						
disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X		at any time during the year?	Yes	X No			
Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X	b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or	_				
the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X		disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the					
foundation had excess business holdings in 2010) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? N/A 4a X Lack Standard Stan		Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	of				
Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X		the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		_			
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X		- ,		N/A	3b		<u> </u>
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?					4a		X
	þ						.
		<u>cnarπable purpose that had not been removed from Jeopardy before the first day of the tax year beginning in</u>	20107			N_DF	



Form 990-PF (2010)

0



Total number of other employees paid over \$50,000

Form 990-PF (2010) CODY MEDICAL FOUNDATION	83-6006491	Page
Part VIII Information About Officers, Directors, To	rustees, Foundation Managers, Highly Pa	id Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional se	prvices (see page 23 of the instructions). If none, enter	er "NONE."
(a) Name and address of each person paid more than	1 \$50,000 (b) Type of ser	rvice (c) Compensation
NONE		
`		
		
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities	S	
List the foundation's four largest direct charitable activities during the tax year Incl organizations and other beneficiaries served, conferences convened, research par		Expenses
1 WEST PARK HOSPITAL		
WEST PARK HOSPITAL - AED'S		20,000
2 WEST PARK HOSPITAL - AED'S		
		8,500
3 HEART MOUNTAIN VOLUNTEER MEDICAL	CLINIC	0,500
		7,200
4 SPECIAL OLYMPICS		
		•
		7,000
Part IX-B Summary of Program-Related Investment	ents (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation duri	ing the tax year on lines 1 and 2	Amount
1 N/A		
2		

Form **990-PF** (2010)



▶

3

Total. Add lines 1 through 3

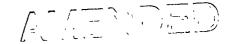
All other program-related investments. See page 24 of the instructions

P		inimum Investment Return (All domestic foundation ee page 24 of the instructions.)	ns must complete this part.	Foreign foun	dations,
1		alue of assets not used (or held for use) directly in carrying out cha	uritable etc		
•	purposes	and or assets not used for held for use, directly in earlying out one	intable, etc.,		
а		ithly fair market value of securities		1 _a	1,205,423
b	•	nonthly cash balances		1b	355,658
c	_	alue of all other assets (see page 25 of the instructions)		1c	0
d		es 1a, b, and c)		1d	1,561,081
е	•	aimed for blockage or other factors reported on lines 1a and		"	
_		tailed explanation)	1e	o	
2	•	debtedness applicable to line 1 assets		2	0
3	Subtract line 2	• •		3	1,561,081
4		d held for charitable activities Enter 1½ % of line 3 (for greater amo	ount see page 25 of		
	the instruction		ount, see page 20 or	4	23,416
5		noncharitable-use assets. Subtract line 4 from line 3 Enter here	and on Part V line 4	5	1,537,665
6		vestment return. Enter 5% of line 5	and off are v, mic 4	6	76,883
_		stributable Amount (see page 25 of the instruction	(Section 4942(i)(3) and (i)(5) priv		, 0, 000
•		· · · · · · · · · · · · · · · · · · ·	and do not complete this part)	ate operating	
1		estment return from Part X. line 6	and do not domplete and party	1	76,883
2a		ment income for 2010 from Part VI, line 5	2a	513	
b		or 2010 (This does not include the tax from Part VI)	2b		
c	Add lines 2a a	•		2c	513
3		amount before adjustments Subtract line 2c from line 1		3	76,370
4		f amounts treated as qualifying distributions		4	
5	Add lines 3 an			5	76,370
6		m distributable amount (see page 25 of the instructions)		6	707570
7		amount as adjusted Subtract line 6 from line 5 Enter here and o	n Part XIII		
•	line 1	s amount as adjusted Subtract line of noth line 3. Enter here and o	II Fall Alli,	7	76,370
					70,570
Pa —	art XII C	Qualifying Distributions (see page 25 of the instruc-	ctions)		
1	Amounts paid	d (including administrative expenses) to accomplish charitable, etc	, purposes		
а	Expenses, cor	ontributions, gifts, etctotal from Part I, column (d), line 26		1a	60,300
b	Program-relat	ted investments—total from Part IX-B		1b	
2	Amounts paid	to acquire assets used (or held for use) directly in carrying out cha	arıtable, etc ,		
	purposes			2	
3	Amounts set a	aside for specific charitable projects that satisfy the			
а	Suitability test	t (prior IRS approval required)		3a	
b	Cash distribut	tion test (attach the required schedule)		3b	
4	Qualifying di	istributions. Add lines 1a through 3b Enter here and on Part V, lir	ne 8, and Part XIII, line 4	4	60,300
5	Foundations ti	that qualify under section 4940(e) for the reduced rate of tax on net	investment income		
	Enter 1% of P	Part I, line 27b (see page 26 of the instructions)		5_	0
6	Adjusted qua	alifying distributions. Subtract line 5 from line 4		6	60,300

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

qualifies for the section 4940(e) reduction of tax in those years

Form 990-PF (2010)



Pa	rt XIII Undistributed Income (see page 26 of	the instructions)	,		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				76,370
2	Undistributed income, if any, as of the end of 2010		1		
	Enter amount for 2009 only			25,265	
b	Total for prior years 20 , 20 , 20		<u> </u>		·····
3	Excess distributions carryover, if any, to 2010				
	From 2005	_	1		
	From 2006	_	1		
С	From 2007	4		1	
d	From 2008	4	1	1	
	From 2009	4		ŧ	
f	Total of lines 3a through e				
4	Qualifying distributions for 2010 from Part XII,		1	1	
	line 4 ▶ \$60,300		1		
	Applied to 2009, but not more than line 2a		ļ	25,265	·····
b	Applied to undistributed income of prior years			1	
	(Election required—see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election			1	
	required—see page 26 of the instructions)				
d	Applied to 2010 distributable amount		ļ		35,035
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2010				
	(If an amount appears in column (d), the same			-	
_	amount must be shown in column (a))		1	1	
6	Enter the net total of each column as		1	1	
	indicated below:		1	1	
	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract			1	
_	line 4b from line 2b		-		······································
С	Enter the amount of prior years' undistributed			1	
	income for which a notice of deficiency has			1	
	been issued, or on which the section 4942(a)			1	
_	tax has been previously assessed Subtract line 6c from line 6b Taxable		 		
u	amount—see page 27 of the instructions			1	
_	Undistributed income for 2009 Subtract line				
•	4a from line 2a Taxable amount—see page				
	27 of the instructions		1		
f	Undistributed income for 2010 Subtract lines				<u></u>
•	4d and 5 from line 1. This amount must be				
	distributed in 2011		1	-	41,335
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section			1	
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the			1	
	instructions)			‡	
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the			1	
	instructions)			1	
9	Excess distributions carryover to 2011.			·····	
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
а	Excess from 2006			1	
b	Excess from 2007			1	
С	Excess from 2008			1	
d	Excess from 2009			1	
е	Excess from 2010				

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other PARK COUNTY WYOMING-RELATED TO THE MEDICAL FIELD Form 990-PF (2010)

c Any submission deadlines

NONE

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year SEE STATEMENT 12 60,300 Total 3a 60,300 Approved for future payment N/A

Form **990-PF** (2010)

▶ 3b

Total

DAA

Part XVI-A	Analysis of Income-Producing Ac	tivities				
	unts unless otherwise indicated		d business income	Exclude	d by section 512, 513, or 514	(e)
•		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1 Program ser				-		the instructions)
		-		1		
				1		
		-				
f						
g Fees an	d contracts from government agencies					
2 Membership	dues and assessments			Ţ		
3 Interest on s	avings and temporary cash investments			14	14,801	
4 Dividends ar	nd interest from securities			14	25,309	
5 Net rental in	come or (loss) from real estate					<u></u>
	anced property					
	-financed property			- 		· · · · · · · · · · · · · · · · · · ·
	come or (loss) from personal property			_		
7 Other invest				-		
	s) from sales of assets other than inventory		=	 	22.276	1,941
	or (loss) from special events		<u> </u>	1	23,376	
10 Gross profit 11 Other reveni	or (loss) from sales of inventory					
	ELLANEOUS INCOME	-		1	736	
	BERRY HOUSE			†- - -	,30	
		-				
е						
	d columns (b), (d), and (e)	_		0	64,222	1,941
13 Total. Add li	ne 12, columns (b), (d), and (e)				13	66,163
(See worksheet	in line 13 instructions on page 29 to verify calculation	ns)				
Part XVI-B	Relationship of Activities to the A	ccomplishm	ent of Exempt P	urpose	s	
Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purpo instructions)	•	• •		•	he
N/A	instructions /					
N/A						
	· · · -	· · · · · ·				
<u>-</u>			•			
16					······································	
				•		
		-				
						
						
		· · · · · · · · · · · · · · · · · · ·				
				.		
		·				
						
					-	
	<u> </u>					

Part)		Information Rega Exempt Organiza	_	ansfers To and	Transaction	ns and Relationships Wit	h Noncharitable				
1 Did				e in any of the follow	ung with any othe	er organization described		Yes	No		
	•	•		•	•	on 527, relating to political		1.00			
	anization		111011 3001101	1 00 1(0)(0) Organize	2000007 01 117 3000	on ser, relating to political					
_		om the reporting founda	tion to a non	charitable exempt	organization of						
	Cash	an the reporting rounds		ionamasio exempt	organization or		1a(1)	Ì	x		
	Other as	sets					1a(2)		X		
	ner transa						<u> </u>				
		assets to a noncharital	ble exempt o	organization			16(1)	1 1	X		
		es of assets from a nor		-			1b(2)		X		
		f facilities, equipment, of		. •			1b(3)		X		
		sement arrangements					1b(4)		Х		
		loan guarantees					1b(5)		Х		
		ance of services or me	mbership or	fundraising solicitat	ions		1b(6)		X		
		cilities, equipment, mai	•				1c		X		
d If th	ne answei	to any of the above is	"Yes," comp	lete the following so	chedule Column	(b) should always show the fair r	narket				
vali	ue of the	goods, other assets, or	services giv	en by the reporting	foundation If the	e foundation received less than fa	ır market				
						e goods, other assets, or services					
(a) Lir		(b) Amount involved		of noncharitable exem			ansactions, and sharing arrang	ements			
A/I											
				·							
		· · · · · · · · · · · · · · · · · · ·									
			<u> </u>						_		
2a Ist	he founda	ation directly or indirect	ly affiliated w	rith, or related to, or	ne or more tax-ex	cempt organizations	·	_	1		
des	scribed in	section 501(c) of the C	ode (other th	han section 501(c)(3)) or in section (527?	Y	es X	No		
b If "		plete the following sch	edule	,							
		Name of organization		(b) Type of o	rganization	(c) Descrip	otion of relationship				
N/Z	A										
				-							
				<u> </u>			 .				
							 				
1				L		L					
l						ng schedules and statements, and to the app) is based on all information of which					
Sign		1/1/11	\forall	ic	13/	15 /12 A BYE	CUTIVE DIRECTO	מר			
Here	Sign	ature of officer or trustee	$\int_{\mathcal{L}} \mathcal{L}_{\ell}$		Date		CUTIVE DIRECTO	JR.			
					1	/					
aid	Pillovi	ype preparer's name			Preparer's signa		Date	Check	ur		
raio Preparer	KEVE	1 L BUSS			Klo	51n 12	Self-em	ployed			
Jse Only			BUSS	WOLFF WIL	SON & AS	70015055					
, so Only			X 637	., #11	W AL	PTIN P00158767 Firm's EIN ▶ 45-3540192					
	' '''''	CODY,	Phone no 307 - 52								
	•			32414-0637			Form 95				

	83-6006491			Federal Statements	tements				·
L			Statement 1	Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets	: I, Line 6a - Sale	of Assets			
	ŏ	Description		How Received					
	Whom	Date Acquired	Date Sold	Sale	Cost	Expense	Depreciation	Net Gain / Loss	
	FHLB BDS 5.550%	7/11/7	7/20/10 \$	PURCHASE 50,000 \$	\$ 000,03		₩.	w	
	VISA INC COM CL A	3/02/10	9/09/10	PURCHASE 7,199	965'6			-2,397	
	ADOBE SIS INC	10/20/09	10/08/10	FURCHASE 6,587	8,937			-2,350	
-		1K 5/13/10	5/13/10 11/17/10	6,230	6,312			-82	
	8/13/09	8/13/09 MINEDS	11/01/10	7,391 precuse	8,019			-628	
	MARKEI VECIORS GOLD	7/15/10	1/12/11	10,209	9,094			1,115	
		5/16/06	2/15/11	18,861 19,861	18,074			787	-
	CONSOLIDATED EDISON .	1/25/08	2/08/11	FURCHASE 18,190	16,182			2,008	
	GECC MIN	5/22/02	2/22/11	25,000 precesses	25,650			-650	
	MALMAKI SIOKES INC	4/06/09	2/28/11	6,681	7,075			-394	
	TIFFANI & CO	5/01/08	3/15/11	FURCHASE 14,134	11,169			2,965	
	CII GROOF INC COM	10/01/10	5/12/11	9,252 mmcunser	9,084			168	
1/-	DANCHAIS INIERMEDIALI	5/13/10	5/31/11	FONCIASE 15,895	15,813			82	
V.: V	VISA INC COM CL A	3/02/10	9/09/10	5,890	7,851			-1,961	
	HOUSE SYS INC	10/09/09	10/08/10	FURCHASE 5,533	7,507			-1,974	· ·
	C-T 147	1K 9/22/10	11/17/10	4,153	4,243			06-	
٠ ر	TIL CORP COM	8/13/09	8/13/09 11/01/10	6,005	6,516			-511	
: = ブビ	MAKKEI VECIOKS GOLD MINEKS -, 7/15	MINERS 7/15/10	1/12/11	7,941	7,073			898	
/									
								~	

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

	t Loss		1,069		1,683		-650		-479		3,580		129		-347	1,941
	Net Gain / Loss															
	!		ጭ												1	o∥ ∾ျ
	Depreciation															
	i		₩													ა."
	Expense															
			و د		œ		0		7		ლ		7		اره	დ∥ ა_"
	Cost		24,099		13,558		25,650		8,707		13,403		7,432		12,019	333,063
,ed		SE .	Ω	SE		SE		SE		SE		SE		SE		₩
How Received	a 0	PURCHASE	25,168 \$	RCHA	15,241	PURCHASE	25,000	PURCHASE	8,228	PURCHASE	16,983	PURCHASE	7,561	PURCHASE	11,672	335,004 \$
	Sale	P	2	Pl	ਜ	Ы	2	F		Я	Ä	ᅜ	•	Ы	1	33
			᠊ᠬ													φ
	Date Sold		2/15/11		2/08/11		2/22/11		2/28/11		3/15/11		5/12/11		5/31/11	
	Date Sold		2/1				2/2				3/1		5/1		5/3	
c	te ired		5/16/06		1/25/08		5/22/02		4/06/09		5/01/08		1/10	Ö	9/22/10	
Description	Date Acquired		5/16	INC	1/25		5/22		4/06		5/01		10/01/10	GR B	9/23	
Des								ភ				_		IATE		
	_			EDIS		JRED		SS IN				COM		RMED		
	Whom	INC		ATED		MATI		STORI		& CO		P IN		INT		AL
		PEPSICO INC		CONSOLIDATED EDISON		GECC MIN MATURED		WALMART STORES INC		TIFFANY & CO		CIT GROUP INC COM		BARCLAYS INTERMEDIATE CR BD		TOTAL
		PEPS		CONS		GECC		WALN		TIFE		CIT		BARC		

Other Income
`
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7
Line
, Part I,
<u> </u>
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rm 990-PF, I
Form
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Statement

Description	Re	venue per Books	Net Investment Income	Ă	djusted Net Income
VITAL SIGNS FUNDRAISER MISCELLANEOUS INCOME	w	37,549	w	w	37,549
TOTAL	w	38,285	\$	\ \	38,285

83-6006491 Federal Statements	Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees Net	Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation Date Acquired Acquired Income Cost Basis Prior Year Depreciation Method Life Depreciation Income In	Description Total Net Adjusted Net Charitable Purpose \$ \$ \$ \$ VITAL SIGNS FUNDRAISER COST OF GOODS SOLD 14,173 14,173	EXPENSES 524 BOARD EXPENSE 9,005 INSURANCE 773 OFFICE 13 BANK CHARGES 13 TELEPHONE 1,343 ADVERTISING \$ 26,135 STELPHONE \$ 14,173	
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		Fair Market Value	\$ 216,988	\$ 216,988		Fair Market Value	\$ 29,606	ן ר	~ N	,81	5,99	,	44,682	81	61	22	ر د د	9 G	00	46	15,82	0 2 2	9)	16,520	(15,96/	, τ σ σ τ σ	1 00	,	20,342		2-9
	nt Investments	Basis of Valuation			estments	Basis of Valuation																											
ıts	and State Government Investments	End of Year	204,907	204,907	Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments	End of Year	19,883	1	39.017	7,7	3,1	7	16,603	, 14	,19	, 63	ى م د	90	69,	, 76	12,79	0.0	16.892		16,728		7,652	7,70	7,60	,	71,210		
Statements	- US and	ļ	γ	w.	10b - Co		₩																										
Federal Sta	Part II, Line 10a - US	Beginning of Year	254,906	254,906	F, Part II, Line	Beginning of Year	19,883	6,44	9.01	7,79	13,188	y, / s	16,603	•		40,632	7,3/			3,76	12,79	ر ال الالال	15.779	5,81		14,535	070 07	7	7,60	42,172	T 7 ' T		
<u>.</u>		:	جۍ	w. -	-orm 990-F		₩.		-		-	-	-			-														-			
83-6006491	Statement 6 - Form 990-PF	Description	US GOV OBLIGATIONS-250,000 UNITS	TOTAL	Statement 7 - F	Description	ACCENTURE LID BERMUDA CL A	ADOBE SYSTEM INC	CORF	\circ	CHEVRON TEXACO CORP	CONSOLIDATED EDISON INC		9	DEERE & CO COM	ATI	DO PONT E I NEMOURS & CO	FIRST TR EXCHANGE TRADED FD DJ	ALS INC CC	DJ	DJ US BASIC	ISHARES S&P MIDCAP 400	TR BARCLYS	TR BARCLYS IN	E E			NAMES TANDISTRIES OF SHS	TAL PETE CORP L		POWERSHARES DWA TECHINICAL	ر <i>نس</i> ت،	

Federal Statements

Statement 7 - Form 9	Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued	orporate Stock Investm	ents (continued)		
Description	Beginning of Year	End of Year	Basis of Valuation	L.	Fair Market Value
POWERSHARES DYN OIL SVCS	w	\$ 17,301	:	w	19,402
POWERSHARES DYN SOFTWARE	31,163	31,163		=	47,808
POWERSHARES QQQ TRUST UNIT SER 1	9,551	9,551			18,256
SPDR SERIES TRUST S&P BIOTECH	17,797	17,797			23,395
TIFFANY & CO NEW	24,572				
UNITED TECHNOLOGIES CORP	19,382	19,382			21,242
VANGUARD INDEX FDS REIT ETF	18,272	18,272			21,035
VISA INC COM CLASS A	17,447				
WALMART STORES INC	15,782				
WISDOMTREE TRUST EMERG MKTS ETF		24,673			27,441

	Fair Market
vestments	Basis of
- Corporate Bond In	End of
Statement 8 - Form 990-PF, Part II, Line 10c - 0	Beginning

951,624

756,921

717,450

υl

TOTAL

GENERAL ELECTRIC CAP CORP MTN	ω α	of Year 51,300	Year	Valuation	Value
	φ.	51,300	\$ 55,233		55,451 \$ 55,451

Statement 9 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Net FMV	\$	\$
d Accumulated Depreciation	2,280	2,280
End /	ι	₩.
End Cost / Basis	2,280	2,280
ပိ	৵	w.
Beginning Net Book	w	٠ 0
Description		TOTAL

<u> </u>	83-6006491	Federal Statements	tements			
<u> </u>	Statement 10 - Form 990-PF,	Part VIII,	1 - List of Office	Line 1 - List of Officers, Directors, Trustees, <u>Etc.</u>	rustees,	
	Name and Address	, Title	Average Hours Co	Compensation	Benefits	Expenses
	HENRY H.R. COE PO BOX 1088 CODY WY 82414	 H	•	0	0	0
· · · · · · · · · · · · · · · · · · ·	EDWARD WEBSTER 1226 11TH STREET CODY WY 82414	VICE PRES	00.0	0	0	0
	ANNE HAYES 620 17TH STREET CODY WY 82414	TRUSTEE	00.00	0	0	0
	DOUG MCMILLAN 25 VISTA VIEW LANE CODY WY 82414	TRUSTEE	00.00	0	0	0
	HENRY H.R COE III 1050 PARK AVE CODY WY 82414	TRUSTEE	00.0	0	0	0
	MELLISA FRASER 29 JODY LANE CODY WY 82414	TRUSTEE	00.00	0	0	0
<u>'</u>	CAROL ROBERTS 820 PARK AVENUE CODY WY 82414	TRUSTEE	00.0	0	0	0
٠ ٠ د ۵ -	STEVE SIMONTON 1222 11TH 1 CODY WY 82414	TRUSTEE	00.00	0	0	0
<u>`` </u>	RICH PETERSON 2337 LARKSPUR COURT CODY WY 82414	TRUSTEE	00.0	0	o .	0
1 _1 _	JOE TILDEN PO BOX 1658	TRUSTEE	0.00	0	0	0
)						10

Federal Statements	Statement 10 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)	Name and Address Address Title Hours	KIRK BOLLINGER 1776 EAGLE NEST TRAIL POWELL WY 82435	MARTY COE 155 BELFRY HWY CODY WY 82414	
S	Officers, Directors, T	Compensation	0	18,000	
	rustees,	Benefits	0	0	
		Expenses	0	0	10

83-6006491

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

NO FORMAL APPLICATION- LETTER ADDRESSED TO FOUNDATION BOARD

Form 990-PF, Part XV, Line 2c - Submission Deadlines

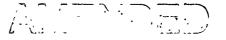
Description

NONE

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

PARK COUNTY WYOMING-RELATED TO THE MEDICAL FIELD



83-6006491	Fed	Federal Statements	ments	
Mototo.	Statement 12 - Earm 990, DE Dart XV		Dart XV Line 3a - Grante and Contributions Daid During the	
	FIL 12 - FOILI 930-FF, FAIL A	Year Year	alits aliu collitibutiolis raid Duffilly tile	
Name	Address			
Address	Relationship	Status	Purpose	Amount
CODY COUNCIL ON AGING	CODY NO RELATIONSHIP		MEDICAL RELATED STEDELIES	1001
WEST PARK HOSPITAL	CODY)) H
CODY WY 82414 SARAH MTIJER	NO RELATIONSHIP		FUNDRAISER TICKET PURCHASE	200
CODY WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
TRENT MORTON CODY WY 82414	CODY NO RELATIONSHIP		SCHOLARSHIP	1.000
DARRICK MCMILLAN	CODY			
CODY WY 82414	BOARD MEMBER SO		SCHOLARSHIP	1,000
CODY WY 82414	BOARD MEMBER SO		SCHOLARSHIP	1,000
	CODY			•
CODY WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
GLEN CLINION CODY WY 82414	CODI NO RELATIONSHIP		SCHOLARSHIP	1,000
CRYSTAL UMPHLETT	CODY			•
CODY WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
LAUKA ALBKECHI CODY WY 82414	CODI NO RELATIONSHIP		SCHOLARSHIP	1,000
LINSAY RAY CAPRON	CODY			
CODY WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
SAMOEL I MORKAI CODY WY 82414	CODI NO RELATIONSHIP		SCHOLARSHIP	3,000
BRIGHT FUTURES	CODY		בתחים אימגללת אממחבם מומנ	L
SOPECTAL OLYMPICS	CODY		SELF ESIEEM PROGRAM FONDS	000,6
CODY WY 82414	NO RELATIONSHIP		COACHES SALARIES	7,000
, HEART MOUNTAIN VOLUNTEER	CODY			
CODY WY 82414	NO RELATIONSHIP		PHARMACEUTICALS	7,200
	NO RELATIONSHIP		MEDICAL EQUIPMENT - AED'S	8,500
, WEST PARK HOSPITAL , CODY WY 82414	CODY NO RELATIONSHIP		HOSPICE PLEDGE	20,000