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SCANNED JUL 6 3

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 2011

Open to Public Inspection

<u>A</u> _	For the 2011 (alendar year, or tax year beginning $12/16/11$, and ending $12/31/11$											
В	Check if applicable	C Name of organization CODY VOLUNTEER FIRE DEPARTMENT	ŀ	D Emplo	yer Identification number								
	Address change	EDUCATION FUND		4.5	4600000								
	Name change	Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/s			- 4680797								
X	Initial return		suite	- -									
\equiv	Terminated	1125 11TH STREET City or town, state or country, and ZIP + 4		30	7-587-0269								
\equiv		CODY WY 82414	ŀ	- 0	. •								
	Amended return	F Name and address of principal officer		G Gross reco									
X	Application pending	BRYAN REITER	Is this a gro	oup return for affiliates? Yes X No									
		l	Are all affi	liates include	d? Yes No								
		CODY WY 82414	If "No,	attach a list	(see instructions)								
<u> </u>	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527											
J		7/3	Group exe	emption numb	per ►								
ĸ	Form of organization	X Corporation Trust Association Other ► L Year of for		011	M State of legal domicile WY								
F	Part I S	ummary											
	1 Briefly de	escribe the organization's mission or most significant activities:											
به	EDUC	ATIONAL SCHOLARSHIPS FOR DEPENDENTS OF FIRE FIGHTERS											
auc													
Activities & Governance													
Š	2 Check th	is box $lacktriangle$ if the organization discontinued its operations or disposed of more than 25% of its n	net assets										
ඡ	3 Number	of voting members of the governing body (Part VI, line 1a)		_3	5								
es	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	5								
ĕ	5 Total nui	nber of individuals employed in calendar year 2011 (Part V, line 2a)		5	0								
Act	6 Total nui	nber of volunteers (estimate if necessary)		6	0								
	7a Total uni	elated business revenue from Part VIII, column (C), line 12		7a	0								
	b Net unre	ated business taxable income from Form 990-T, line 34		7b	0								
	9 Contribu	PECEIVED	Prior Year	0	Current Year								
ne	1	service revenue (Part VIII, line 2g)		0	0								
Revenue	40 lavastm	nt income (Bort VIIII column (A) lines 3.4 and 7400	-	0	0								
8	11 Other re	venue (Part VIII, column (A), lines 3, 4, and 7000 JUN 1 3 2012 venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c5and 11e)		0	0								
	12 Total rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0	0								
		nd similar amounts paid (Part IX, column (A), lines 1–3) OGDEN LIT		ō	0								
	1	paid to or for members (Part IX, column (A), line 4)		0	0								
s		other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0								
penses	16a Professi	onal fundraising fees (Part IX, column (A), line 11e)	•	0	0								
ę,	b Total fun	draising expenses (Part IX, column (D), line 25) ▶ 0											
Ä	17 Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		0	0								
	18 Total exp	penses Add lines 13–17 (must equal Part IX, column (A), line 25)		0	0								
	19 Revenue	less expenses Subtract line 18 from line 12		0	0								
Net Assets or	00 F-1-1		ning of Curr		End of Year								
Sse	20 Total ass	ets (Part X, line 16)		0	0								
ě	21 Total liab	ts or fund balances. Subtract line 21 from line 20		0	0								
		gnature Block		0									
_		perjury, I declare that I have examined this return, including accompanying schedules and statements, and to	the best of	my knowle	dge and holiof it is								
		omplete-Declaration of propager (other than officer) is based on all information of which preparer has any know		my knowie	oge and belief, it is								
		Duren		6/0	cliz								
Sig	gn 🖊 🗍	Signature of officer		Date									
He	- `	BRYAN REITER PRESIDENT	C/TRE	ASURE	R								
		Type or print name and title											
		e preparer's name Preparer's symature	Date /	Check	ıf PTIN								
Pai	KINTER	L BUSS Kern B. CDA	14/5/1	V self-em	poloyed P00158767								
	parer Firm's na		Fi	rm's EIN 🕨	45-3540192								
Us	e Only	PO BOX 637											
	Firm's a		Pł	none no	307-527-6161								
_		s this return with the preparer shown above? (see instructions)			Yes No								
FOI DAA		eduction Act Notice, see the separate instructions.			Form 990 (2011)								

Form 990 (2011) CODY VOLUNTEER FIRE DEPARTMENT 45-4680797 Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_2		_X_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	_ 3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	_4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		<u> </u>
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 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
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			v
	complete Schedule D, Part VI	11a		X
þ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	441		v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	44-		х
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	444		х
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	-	X
e	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	He		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
22	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- 111		
Za	Schedule D, Parts XI, XII, and XIII	120		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12a		
U	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	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,	174		
_	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	- 1.0		
•	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
•	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		x
0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2011) CODY VOLUNTEER FIRE DEPARTMENT 45-4680797

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
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	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		_X_
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	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		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		_X_
33	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	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
þ	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		_X_
88	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	38		<u> </u>

Page 5

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No 0 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X 1c reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 X account)? 4a If "Yes," enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c C Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 7 a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с required to file Form 8282? 7d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter 10 10a Initiation fees and capital contributions included on Part VIII, line 12 а 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter 11a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts.ls the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13c $\overline{\mathbf{x}}$ Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b

45-4680797 Form 990 (2011) CODY VOLUNTEER FIRE DEPARTMENT Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule X O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 5 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 5 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b 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 arrangement X

Section C. Disclosure

with a taxable entity during the year?

- NONE List the states with which a copy of this Form 990 is required to be filed >
- Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website Upon request

organization's exempt status with respect to such arrangements?

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization.

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16a

16b

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order, individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees; and former such persons

|X| Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee (C) (D) (F) Name and Title Average Position Reportable Reportable Estimated compensation from hours per (do not check more than one compensation amount of week box, unless person is both an from related other (describe officer and a director/trustee) the organizations compensation hours for organization (W-2/1099-MISC) from the nstitutional (W-2/1099-MISC) related lighest compensated organization organizations employee and related in Schedule organizations l trustee 0) (1) RAY LOZIER 0.00 X 0 MEMBER 0 (2) TRAVIS BRATEN X MEMBER 0.00 0 0 (3) JOSH CAMPBELL 0.00 X SECRETARY 0 0 0 (4) BRYAN REITER 0.00 PRESIDENT/TREASURER X 0 0 0 (5) RYAN SELK VICE PRESIDENT 0.00 X 0 0 0 (6)(7)(8) (9) (10)(11)(12)(13)(14)

(A) Name and title		(B) Average hours per week (describe	Average Positic hours per (do not check me week box, unless pers (describe officer and a dire						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	c	(F) Estimated amount of other ompensatio	f
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		from the organization and related organization	d
(15)													
(16)													- · <u>-</u>
(17)						-				, , , , , , , , , , , , , , , , , , , ,			
(18)													
(19)												_	
(20)													
(21)				l 									
(22)													
(23)													
(24)											-		
(25)							-						
1b c	Sub-total Total from continuation she	eets to Part VII.	Secti	on A	<u> </u>	1 .	<u>L</u>	>					
d	Total (add lines 1b and 1c) Total number of individuals (in					lietor	1 abo	<u> </u>	who received more than \$10	20,000 m			
_	reportable compensation from			0									1
3	Did the organization list any for employee on line 1a? If "Yes,"								ee, or highest compensated		Γ	3	es No X
4	For any individual listed on line organization and related organ	e 1a, is the sum o	f repo	ortab	le co	ompe	ensat	ion a		n the	T		1
5	individual Did any person listed on line 1	a receive or accri	ue co	mpe	nsat	ion fi	rom a	any i	unrelated organization or inc	dividual	-	4	X
Sec	for services rendered to the or tion B. Independent Contract		:s," ca	ompl	ete S	Sche	dule	J for	such person			5	<u> </u>
1	Complete this table for your five compensation from the organic	ve highest compei zation Report coi	nsate mpen	d ind	depe	nder r the	nt cor	ntrac	tors that received more than	n \$100,000 of he organization's tax year.			
	Name an	(A) d business address							Descript	(B) ion of services		Compe	C) ensation
										-			
										-			
2	Total number of independent of received more than \$100,000								listed above) who		$\neg \uparrow$		
DAA	TOSTITUTE HIGH \$100,000	or combensation	, OIII	. (nyai	ıızdli	<u> </u>			0		Form \$	990 (2011)

Pa	rt V	III Staten	nent 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
रा थ	1a	Federated can	naigns	1a						
E		Membership d	-	1b						
٥٤		Fundraising ev		1c						
₹.		Related organi		1d						
0,≝		Government grants		1e	-					
Sis		All other contribution								
Per in		and similar amounts		1f						
Ē	g	Noncash contribution	ns included in lines 1a-		\$					
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add line	s 1a-1f			•				
e						Busn Code				-
Ş.	2a									
Se	b									
Ş	С	С								
Ser	d	d								
Ε	е									
Program Service Revenue	f	All other progra	am service reven	ue						
<u>-</u>	g	Total. Add line	s 2a-2f			<u> </u>				
	3	Investment inc	ome (including d	ividend	ls, interesi	t,				
		and other simil				>				
	4		vestment of tax-	exemp	t bond pro	ceeds				
	5	Royalties		1						
			(ı) Real		(II) F	Personal				
	6a	Gross rents								
	b	Less rental exps								
	С.	Rental inc or (loss)	L							
	d 7a	Net rental inco Gross amount from	-	-	1 (3)	Other				
		sales of assets		Other						
	L	other than inventory				-				
	b	Less cost or other basis & sales exps								
	С	<u> </u>								
	d	Net gain or (loss)	L		· .	•				
			om fundraising ever	nts [<u> </u>
Other Revenue	-	(not including \$	on randialang avai							
Ş.			eported on line 1c)							
8		See Part IV, line		а						
E.	b	Less direct ex		ь						
ŏ			(loss) from fundr	aising (events	•				
			om gaming activities	٦,		· ·				
		See Part IV, line		а						
	b	Less: direct ex		ь						
	С	Net income or	(loss) from gamı	ng actr	vities	•				
			inventory, less				-			
		returns and all	owances	a						
	b	Less: cost of g	oods sold	b[
	c	Net income or	(loss) from sales	of inve	entory	.				
		Mis	cellaneous Revenue			Busn Code				
	11a									
	b									
	С					<u> </u>				
	d	All other reven				L				
	е	Total. Add line				•				
	12	Total revenue	See instruction	s			0	0	0	0

. . . ;

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not
required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX

	Check if Schedule O contains a response	to any question in this Part	<u> </u>		
	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				
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	·				
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				•
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management				
b	Legal				
С.	Accounting				
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	_			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings		•		
20	Interest				
21	Payments to affiliates		· 	· · ·	
22	Depreciation, depletion, and amortization	_			
23	Insurance				
24	Other expenses Itemize expenses not covered			L	
4	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O)				
a					
D				· -	
С					
đ			<u> </u>		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	0	0	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if				
	following SOP 98-2 (ASC 958-720)				<u> </u>

Form 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1 Cash-non-interest bearing 1 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D b Less. accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 12 Investments—other securities See Part IV, line 11 Investments-program-related See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key Liabilities employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here X and complete **Assets or Fund Balances** lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 0 33 Total net assets or fund balances 33 0 Total liabilities and net assets/fund balances 34

_	990 (2011) CODY VOLUNTEER FIRE DEPARTMENT 45-4680797			Pa	ge 12				
Pa	it XI Reconciliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XJ								
1	Total revenue (must equal Part VIII, column (A), line 12)	1							
2	? Total expenses (must equal Part IX, column (A), line 25)								
3	Revenue less expenses Subtract line 2 from line 1	3							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4							
5	Other changes in net assets or fund balances (explain in Schedule O)	5							
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,								
	column (B))	6							
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				ĺ				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in								
	Schedule O				l				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X				
b	Were the organization's financial statements audited by an independent accountant?		2b		X				
С	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?		2c		L				
	If the organization changed either its oversight process or selection process during the tax year, explain in								
	Schedule O				ĺ				
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 separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis				l				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in								
	the Single Audit Act and OMB Circular A-133?		3a						
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		3b		<u> </u>				
			Fo	m 990	(2011)				

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

CODY VOLUNTEER FIRE DEPARTMENT EDUCATION FUND

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Employer Identification number 45-4680797

2	\sqcup	A school desc	cribed in se d	ction 170(b)(1)(A)(ii).(Attach Schedule E)										
3		A hospital or a	a cooperativ	e hospital servic	ce organization described in sect	tion 170(b)(1)(A)(iii).							
4	П	A medical res	earch organ	nization operated	d in conjunction with a hospital de	escribed in	section '	170(b)(1)(A)(iii).	Enter th	e hospi	ıtal's name	,		
		city, and state	·												
5		An organization	on operated	for the benefit o	of a college or university owned o	r operated	by a gove	ernmenta	ıl unıt de	scribed	ın				
		-	•	.(Complete Part	-	·									
6			_	_	overnmental unit described in se			-							
7	X	An organization	on that norm	nally receives a s	substantial part of its support fror	n a govern	mental un	at or fron	the ger	neral pu	blic				
		described in s	section 170	(b)(1)(A)(vi) .(C	omplete Part II)										
8	Ц	A community	trust descrit	bed in section 1	170(b)(1)(A)(vi). (Complete Part	II)									
9		An organization	on that norm	nally receives (1) more than 33 1/3% of its suppo	ort from cor	ntributions	, membe	ership fe	es, and	gross				
		receipts from	activities re	lated to its exem	pt functions—subject to certain e	exceptions,	and (2) n	o more t	han 33 1	1/3% of	ıts				
		support from	gross invest	tment income an	id unrelated business taxable inc	ome (less	section 51	11 tax) fr	om buşıı	nesses					
		acquired by the	ne organizat	tion after June 30	0, 1975. See section 509(a)(2).	(Complete	Part III)								
10		An organization	on organize	d and operated e	exclusively to test for public safel	ty See sec	tion 509	(a)(4).							
11		An organization	on organize	d and operated e	exclusively for the benefit of, to p	erform the	functions	of, or to	carry ou	t the					
		purposes of o	ne or more	publicly supporte	ed organizations described in sec	ction 509(a)(1) or se	ction 509	9(a)(2) S	See sec	tion				
		509(a)(3). Ch	eck the box	that describes t	he type of supporting organization	on and com	plete lines	s 11e thr	ough 11	h.					
		a Type	l b	Type II	c Type III–Function	ally integra	ited	d	Тур	e III–Otl	ner				
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons															
		other than fou	ındatıon ma	nagers and othe	r than one or more publicly supp	orted orgai	nizations	describe	d in sect	ion 509	(a)(1)				
		or section 509													
f		If the organiza	ation receive	ed a written dete	rmination from the IRS that it is a	a Type I, Ty	pe II, or T	Type III s	upportin	g					_
		organization,	check this b	oox											
g		Since August	17, 2006, h	as the organizat	tion accepted any gift or contribu	tion from a	ny of the								
		following per	sons?										_		
		(i) A persor	n who directl	ly or indirectly co	ontrols, either alone or together w	vith person:	s describe	ed in (ii) a	and			_	Ye	s No	<u> </u>
		(III) belov	v, the gover	ning body of the	supported organization?							11	g(i)		
		(ii) A famıly	member of	a person describ	oed in (i) above?							11	g(II)		
		(iii) A 35% c	ontrolled en	tity of a person o	described in (i) or (ii) above?							11	g(iii)		
h		Provide the f	ollowing info	ormation about th	he supported organization(s)										
(i) Nam	e of supported		(ii) EIN	(iii) Type of organization	(IV) Is the o	organization		ou notify		s the	(viı) Amount	of	
	org	ganization			(described on lines 1–9 above or IRC section	1 ''	sted in your	the organ	uzation in of your	(i) organizat			support		
					(see Instructions)	governing	document?		ort?	US					
						Yes	No	Yes	No	Yes	No				
(A)															
/B\						+	 					<u> </u>			—
(B)							Ì								
(C)															_
(D)															
			ļ			<u> </u>	ļ								_
(E)															
	-						 	<u> </u>							_
Tota															
<u>. J.a</u>	<u> </u>	and Dade		-4! 4! !:				<u> </u>		C-b			000	<u></u>	_

Section A. Public Support

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Caler	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201		(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge					:		
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support							
Caler	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c)	(3)		_
	organization, check this box and stop here							
	tion C. Computation of Public Su	·.·	-	- · · · · · · · · · · · · · · · · · · ·				
14	Public support percentage for 2011 (line 6,		=	(f))			14	%
15	Public support percentage from 2010 Sche	•					15	<u>%</u>
16a	33 1/3% support test—2011. If the organi				1/3% or more, che	ck this		
	box and stop here. The organization qualif				00.44004			▶ 📋
b	33 1/3% support test—2010. If the organi				IS 33 1/3% or more) ,		▶ □
17a	check this box and stop here. The organiz	<u>-</u>		•	or 16h and has 1	4:-		
174	10%-facts-and-circumstances test—2010% or more, and if the organization meets	_						
	Part IV how the organization meets the "fac				• •			
	organization	ots and chodinstant	co test. The orga	mzaton quamics a	s a publicly support	icu		▶ □
b	10%-facts-and-circumstances test—20°	10. If the organization	on did not check a	hox on line 13, 16a	16b or 17a and	line		- LJ
	15 is 10% or more, and if the organization i	-		•	•	0		
	Explain in Part IV how the organization med			•	•	cly		
	supported organization				,	- ,		▶ □
18	Private foundation. If the organization did	not check a box or	ı lıne 13, 16a, 16b,	17a, or 17b, check	this box and see			, U
	instructions			, ,				► X
				-				

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	<u> </u>	_		· · · · · · · ·		
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
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						
С	Add lines 7a and 7b		ļ				-
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6			ļ			
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						
С	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)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, four	th, or fifth tax year	as a section 501(c)	(3)	> [
Sec	tion C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2011 (line 8,	column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2010 Sche			· <u> </u>		16	%
Sec	tion D. Computation of Investmer	<u>it Income Perc</u>	centage				
17	Investment income percentage for 2011 (lin	• •	•	column (f))		17	%
18	Investment income percentage from 2010	Schedule A, Part III	I, line 17			18	%
19a	33 1/3% support tests—2011. If the organ	nization did not che	eck the box on line	14, and line 15 is m	nore than 33 1/3%,	and line	_
	17 is not more than 33 1/3%, check this box	•	• .		•		▶ [
þ	33 1/3% support tests—2010. If the organ					•	_
	line 18 is not more than 33 1/3%, check this		=				• [
20	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 19	The check this how:	and see instruction	e	▶

Schedule A (Form 990 or 990-EZ) 2011 CODY VOLUNTEER FIRE DEPARTMENT

45-4680797

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

CODY VOLUNTEER FIRE DEPARTMENT EDUCATION FUND

Employer identification number 45-4680797

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST