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

OMB No 1545-0052

Department of the Treasury Internal Revenue Sprvice

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	alend	ar year 2013 or tax year beginning , a	and ending					
						yer identification number		
CODY CHANGE ATTITUDES NOW, INC.						-0322736		
	CODY CHANGE ATTITUDES NOW, INC. Number and street (or P O box number if mail is not delivered to street address) Room/suite				B Telephone number (see instructions)			
		BOX 41				7-899-4372		
		state or province, country, and ZIP or foreign postal code			C If exem	nption application is pending, o	heck here	
C	DDY	WY 82414	·		C II exell	iption application is pending, c		
G C	heck a	ill that apply 🔲 Initial return 🔲 Initial retur	n of a former public cha	arity	D 1. For	eign organizations, check her	9 ▶	
		Final return X Amended	return			eign organizations meeting th	1 1	
		Address change Name cha	nge		859	% test, check here and attach	computation	
H C	heck ty	ype of organization X Section 501(c)(3) exempt private	foundation			te foundation status was term	nated under	
	Section	4947(a)(1) nonexempt charitable trust Other taxable	e private foundation		section	1 507(b)(1)(A), check here		
I Fa	ıır mark	ket value of all assets at J Accounting method	X Cash Acc	rual		oundation is in a 60-month ten	- I	
en	d of ye	ear (from Part II, col. (c), Other (specify)			under	section 507(b)(1)(B), check he	ore	
lın	e 16) 🕨		e on cash basis)		L		(d) Disbursements	
Pá	ert I	Analysis of Revenue and Expenses(The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net inv		(c) Adjusted net	for charitable	
		the amounts in column (a) (see instructions))	books	incor	ne	income	purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)	423,250					
	2	Check ▶ ☐ if the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investments	355		355	355		
	4	Dividends and interest from securities	11,211		11,211	11,211		
	5a	Gross rents						
ø	ь	Net rental income or (loss)						
Revenue	6a	Net gain or (loss) from sale of assets not on line 10 Stmt 1	73,499					
Še	b	Gross sales pnce for all assets on line 6a 73,499						
ď	7	Capital gain net income (from Part IV, line 2)			10,207	10.007		
	8	Net short-term capital gain		<u> </u>		10,207		
	9	Income modifications		<u> </u>				
	10a	Gross sales less returns and allowances		[
	b	Less Cost of goods sold		ļ				
	C	Gross profit or (loss) (attach schedule) Other income (attach schedule) Stmt 2	4	<u> </u>		Δ		
	11	Other moonie (anaon others)	508,319	4	21,777	21,777		
	12	Total. Add lines 1 through 11	308,319	+	21, , , ,			
S	13	Compensation of officers, directors, trustees, etc	116,700				116,700	
penses	15	Other employee salaries and wages Pension plans, employee benefits	8,477				8,477	
þe	16a						200	
Ж	b	Legal fees (attach schedule) See Stm RCE Accounting fees (attach schedule)	530	·			530	
Š.	C	Other professional fees (attach schedule)	i (20)1340				4,340	
ati	17	Interest Solice Interest Inter	3 2015 2777		1,777	1,777		
≬ ি©perating and Administrative Ex	18	Other professional fees (attach schedule) Interest Taxes (attach schedule) (see instructions)	739		712	712	27	
Ē	19	Depreciation (attach schedule) and depletion	2119					
Ę Ģ	20	Occupancy	114, 01					
<i></i> ₹ ∀	21	Travel, conferences, and meetings			_			
	22	Printing and publications						
₹ <u>D</u>	23	Other expenses (att sch) Stmt 8	93,898	<u> </u>	1,584	1,584	92,314	
	24	Total operating and administrative expenses.				4 050	000 500	
ે. હ		Add lines 13 through 23	226,661		4,073	4,073	222,588	
Fo	25	Contributions, gifts, grants paid	46,456	 	4 070	4 073	46,456	
<u> </u>	26	Total expenses and disbursements.Add lines 24 and 25	273,117	<u> </u>	4,073	4,073	269,044	
egr egr	27	Subtract line 26 from line 12	235,202	.1				
	a	Excess of revenue over expenses and disbursements	235,202		17,704			
2015	D	Net investment income (if negative, enter -0-)		 -	-1,104	17,704		
	_	Adjusted net income(if negative, enter -0-)	<u> </u>	T			Form 990-PF (2013)	

For Paperwork Reduction Act Notice, see instructions.

		Allerted about least and all allerted and al	Beginning of year	End of y	/ear
	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			
	2	Savings and temporary cash investments	107,123	256,618	256,618
	3	Accounts receivable >			
		Less allowance for doubtful accounts ▶	[
	4	Pledges receivable ▶			
	ļ	Less allowance for doubtful accounts ▶		Ţ	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	l	disqualified persons (attach schedule) (see			
		instructions)			_
	7	Other notes and loans receivable (att. schedule)			
	İ	Less allowance for doubtful accounts ▶ 0	j		
Ś	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U S and state government obligations (attach schedule)			
	ь	Investments – corporate stock (attach schedule)			
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)		Ţ	
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) See Statement 9	598,783	806,615	806,615
	14	Land, buildings, and equipment basis ▶ 92,760		· · · · · · · · · · · · · · · · · · ·	
	l	Less accumulated depreciation (attach sch.) Stmt 10	30,811	92,760	10,000
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers – see the			
	[instructions. Also, see page 1, item I)	736,717	1,155,993	1,073,233
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable (attach schedule)			
٦	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here			
es		and complete lines 24 through 26 and lines 30 and 31.			
		Unrestricted			
Net Assets or Fund Balanc	25	Temporarily restricted			
Õ	26	Permanently restricted			
Ĕ	ļ	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
0	27	Capital stock, trust principal, or current funds	107,123	256,618	
šet	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds	629,594	899,375	
et/	30	Total net assets or fund balances(see instructions)	736,717	1,155,993	
Z	31	Total liabilities and net assets/fund balances(see			
		instructions)	736,717	1,155,993	
_	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	gree with		
	end-d	of-year figure reported on prior year's return)		1	736,717
2	? Enter	amount from Part I, line 27a		2	235,202
3	Other	increases not included in line 2 (itemize) ▶ See Statement 11		3	184,074
4	Add I	nes 1, 2, and 3		4	1,155,993
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), I	ine 30	6	1,155,993

CODY CHANGE ATTITUDES NOW, 83-0322736 Form 990-PF (2013) INC. Page_3 Capital Gains and Losses for Tax on Investment Income (b) How acquired (d) Date sold (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired P - Purchase 2-story brick warehouse, or common stock, 200 shs MLC Co) (mo, day, yr) (mo, day, yr) D - Donation FROM ARCHON PARTNERS LP K-1 P b C d е (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 10,207 10,207 b Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus col (k), but not less than -0-)or (k) Excess of col (i) (j) Adjusted basis (i) F M V as of 12/31/69 Losses (from col (h)) as of 12/31/69 over col (j), if any 10,207 b d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 10,207 If (loss), enter -0- in Part I, line 7 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 10,207 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year, see the instructions before making any entries (c) Base period years Distribution ratio Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col (b) divided by col (c)) 677,725 17<u>3,746</u> 0.256367 2012 156,719 0.254722 615,254 2011 148,231 584,171 0.253746 2010 160,228 469,775 0.341074 2009 572,730 0.368594 211,105 2008 1.474503 2 Total of line 1, column (d) 2 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the 0.294901 number of years the foundation has been in existence if less than 5 years 3 908,253 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 267,845 5 Multiply line 4 by line 3 5 177 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 268,022 7 Add lines 5 and 6 7 289,312 8 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

оги	990-PF (2013) CODY CHANGE ATTITUDES NOW, INC. 83-0322736			P	age 4
P£	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			177
	here X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	I			
	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0
3	Add lines 1 and 2	3			177
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			177
6	Credits/Payments				
а	2013 estimated tax payments and 2012 overpayment credited to 2013	1			
b	Exempt foreign organizations – tax withheld at source	1			
С	Tax paid with application for extension of time to file (Form 8868) 6c 200	1			
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d O.R. Overpayment (23)	7			177
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			
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
1	Enter the amount of line 10 to be Credited to 2014 estimated tax▶ Refunded ▶	11			_
₽ŧ	ert 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				
	Instructions for the definition)?		1b		X
	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				Ī
С	Did the foundation file Form 1120-POL for this year?		1c		X
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	-			Ī
	on foundation managers \$				
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				
	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?		4a		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 instructions) ▶				
	None				
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	N/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			1	
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV		9	_ <u>X</u> _	
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	_			
	names and addresses Stmt 1	2	10	X	l

<u>Form</u>	990-PF (2013) CODY CHANGE ATTITUDES NOW, INC. 83-U3227	36			Pa	age J
Pa	rt VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		/-			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		N/A	11		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					77
	person had advisory privileges? If "Yes," attach statement (see instructions)			12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applicat	ion?		13_	X	
	Website address > WWW.CODYCAN.COM					_
14	1110 0001110 0110 11110 11110	elephone no 🕨	307-8	99-	437	2
	1225 10TH STREET					
	Located at ► CODY WY	ZIP+4 ▶	82414			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here		1		1	▶ 📋
	and enter the amount of tax-exempt interest received or accrued during the year	▶ L_	15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority			.	Yes	No
	over a bank, secunties, or other financial account in a foreign country?			16	<u>-</u> _	<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of				Ī	
	the foreign country			<u> </u>	1	
Pa	rt 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
1a	During the year did the foundation (either directly or indirectly)				I	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		ı	į
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				1	É
	disqualified person?	Yes	X No			É
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No		1	É
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No		1	Ė
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	_	_		1	Ė
	the benefit or use of a disqualified person)?	Yes	X No			Ė
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the					É
	foundation agreed to make a grant to or to employ the official for a period after		_		1	ĺ
	termination of government service, if terminating within 90 days)	Yes	X No			ĺ
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation	ions			-	ŧ
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		▶ 📋			ĺ
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that					ĺ
	were not corrected before the first day of the tax year beginning in 2013?		N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private				1	ŧ
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				1	Í
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and	_				İ
	6e, Part XIII) for tax year(s) beginning before 2013?	Yes	X No			İ
	If "Yes," list the years ▶ 20 , 20 , 20 , 20					•
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)					•
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to					ŧ
	all years listed, answer "No" and attach statement – see instructions)		N/A	2b_		<u> </u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					l
	▶ 20 , 20 , 20 , 20					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					ŧ
	at any time during the year?	Yes	X No			ł
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or					1
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			Į.		1
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			ŧ		ŧ
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		2			ŧ
	foundation had excess business holdings in 2013)		N/A	3b		L
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes	s?		4a	<u> </u>	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					1
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2			4b		X

Form	990-PF (2013)	CODY	CHANGE	ATTIT	UDES :	NOW,_	INC.	83-0	32273	6				Pa	age 6
Pa	rt VII-B	Stateme	nts Regard	ling Activ	ities for	Which F	orm 47	20 May Be Re	quired	(contin	nued)				
5a	During the year	ar did the fo	undation pay o	or incur any a	mount to					_	_	_		1	
	(1) Carry on p	oròpaganda	, or otherwise	attempt to in	fluence leg	ıslatıon (se	ction 4945	5(e))?		Y	'es	X No		1	
	(2) Influence	the outcom	e of any specif	fic public elec	tion (see s	ection 495	5), or to ca	arry on,			,	_ [Ī	
	directly or	indirectly, a	any voter regis	tration drive?	•					L Y	'es	X No			
	(3) Provide a	grant to an	individual for t	travel, study,	or other sir	mılar purpo	ses?			X Y	'es	No		1	
	(4) Provide a	grant to an	organization o	other than a c	haritable, e	etc , organi	zation des	scribed in			_	_		1	
	section 50	9(a)(1), (2)	, or (3), or sec	tion 4940(d)(2)? (see in	structions)				_ [Y	'es [X No		1	
	(5) Provide fo							ucational						1	
	· ·		orevention of c	-			·			Y	es [X No		1	
b							fy under th	ne exceptions desc	ribed in			_		1	
_								ee instructions)?					5b	X	
			a current notic					,				▶□			
С	If the answer i							he tax						1	
·			penditure resp			ann exemp		110 102	N/I	. □ y	es	No			
			nent required b			53 4945_5(۹)		2., 2	- Ш .	, ,				į
C-	•		•					remilime							
6a	Did the founda		-	eive any lunc	is, unechy	or manecti	y, to pay p	i emums			res i	X No			į
	on a personal							nal hanofit control	2	<u> </u>	- C3	110	6ь		х
b				premiums, c	irectly or in	nairectly, o	n a persor	nal benefit contract	•				- 05		
_	If "Yes" to 6b,										res	X No			É
	At any time du								-0	'	es	N/A	7b		i
	If "Yes," did th	e foundatio	n receive any	proceeds or	have any n	et income	attributabl	e to the transaction	nome His	-bly D	-:d C-				
Pŧ				officers, D	irectors,	, i ruste	es, Four	ndation Manag	jers, miş	aniy Pa	aid Er	npioyee	>,		
		nd Cont							4:>						
1 1	List all officers	s, directors	s, trustees, to	oundation m	anagers a	ina their c	ompensa	ation (see instruc	tions).	·			1		
								(b) Title, and average	(c) Compe			ntributions to oyee benefit	(e)Ex	pense ac	count.
			(a) Name ar	nd address				hours per week devoted to position	(If not enter		plans	and deferred	othe	r allowa	nces
										•	CON	npensation	-		
Se	e Statement	13						-							
									ŀ						
											L				
													ļ		
2	Compensation	on of five	highest-paid	employees	other that	n those in	cluded o	n line 1 – see ins	tructions). If non	e, ente	er			
	"NONE."														
		-						(b) Title, and average				ntributions to			
	(a) Na	me and addre	ss of each employe	ee paid more tha	ın \$50,000			hours per week	(c) Comp	ensation		loyee benefit and deferred		pense ac er allowa	
								devoted to position				npensation	"	, unoma	
	MOS OLSON				ODY			TECH SUPPORT							
	22 SHERIDAN	AVE			Y 82414			40.00		71,800		2,844			0
	LE SHERIDAN	ATU.													
									1						
-								-							
									 		 		 		
								}							
									 				┼		
									1						
								I	L		1		L		

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

form 990-PF (2013) CODY CHANGE ATTITUDES NOW, INC.	83-0322736	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundar and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see instru	ctions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
otal number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information su organizations and other beneficiaries served, conferences convened, research papers produced, etc.	uch as the number of	Expenses
1 See Statement 14		
		270,525
2		
-		
3		
4		
Part IX-B Summary of Program-Related Investments (see instruc	tions)	<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A		
·		
2		
All other program-related investments See instructions		
3		1
		I

Total. Add lines 1 through 3

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

	ATT X Minimum Investment Return (All domestic foundations must complete this part. Foreign	found	lations
•	see instructions.)	Tourit	24(10)10,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	702,699
b	Average of monthly cash balances	1b	219,385
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	922,084
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		_
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	922,084
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	13,831
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	908,253
6	Minimum investment return.Enter 5% of line 5	6	45,413
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI)	4	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6_	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		0.60 0.44
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	<u>269,044</u>
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		00.060
	purposes	2	20,268
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	000 210
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	289,312
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	_	4 7 7
	Enter 1% of Part I, line 27b (see instructions)	5	177
6	Adjusted qualifying distributions.Subtract line 5 from line 4	6_	289,135
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	n	

Form **990-PF** (2013)

_	990-PF (2013) CODY CHANGE ATTITUDES NO	OW, INC.	83-03227	36	Page 9
Pa	rt XIII Undistributed Income (see instructions)			——	
	Distributable 2 45 - 2042 from Dort VI	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
	Distributable amount for 2013 from Part XI, line 7				
,	Undistributed income, if any, as of the end of 2013				
· 	Enter amount for 2012 only				
	Total for prior years 20 , 20 , 20				
	Excess distributions carryover, if any, to 2013				
, a	From 2008				
	From 2009			1	
_	From 2010				
_	From 2011				
	From 2012				
	Total of lines 3a through e				
ļ	Qualifying distributions for 2013 from Part XII,	-			
	line 4 ▶ \$ 289,312				
а	Applied to 2012, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2013 distributable amount				
е	Remaining amount distributed out of corpus	289,312			
5	Excess distributions carryover applied to 2013				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
3	Enter the net total of each column as		:		
	indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	289,312			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b		<u> </u>		
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
a	Subtract line 6c from line 6b Taxable				
_	amount – see instructions Undistributed income for 2012 Subtract line				
е	4a from line 2a Taxable amount – see				
	instructions				
f					
٠	4d and 5 from line 1. This amount must be				
	distributed in 2014				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				:
В	Excess distributions carryover from 2008 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2014.	-			
	Subtract lines 7 and 8 from line 6a				
0	Analysis of line 9				
a	Excess from 2009				
b	Excess from 2010				
С	Excess from 2011	•			

Excess from 2012 Excess from 2013

	Frivate Operating Fou			VII-A, question 9)		
1a	If the foundation has received a ruling or d					NT / 78
	foundation, and the ruling is effective for 20		-			N/A
b	Check box to indicate whether the foundat		g foundation described		942(j)(3) or 4942	(1)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	44) 2040	(e) Total
	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
	investment return from Part X for	17 704	10 504	0 005	4 250	40 E11
	each year listed	17,704	10,524	8,025		40,511
b	85% of line 2a	15,048	8,945	6,821	3,619	34,433
С	Qualifying distributions from Part XII,	200 210	450 546	156 710	140 001	760 000
	line 4 for each year listed	289,312	173,746	156,719	148,231	768,008
d	Amounts included in line 2c not used directly		ł			
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c	289,312	173,746	156,719	148,231	768,008
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test – enter		}			
	(1) Value of all assets	. —				
	(2) Value of assets qualifying under				ľ	
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test – enter 2/3		[
	of minimum investment return shown in					
	Part X, line 6 for each year listed	30,275	22,591	20,509	19,473	92,848
С	"Support" alternative test – enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section	1	1			
	512(a)(5)), or royalties)			·		
	(2) Support from general public and 5 or more exempt					
	organizations as provided in		1			
	section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income					
Pi	art XV Supplementary Inform	ation (Complete t	his part only if th	e foundation had	\$5,000 or more in	assets at
	any time during the ye				•	
1	Information Regarding Foundation Ma					
а	List any managers of the foundation who h		nan 2% of the total con	tributions received by t	the foundation	
	before the close of any tax year (but only i			· ·		
	N/A	•				
b	List any managers of the foundation who o	wn 10% or more of the	stock of a corporation	(or an equally large po	rtion of the	
	ownership of a partnership or other entity)		•			
	N/A		•			
2	Information Regarding Contribution, G	irant, Gift, Loan, Scho	plarship, etc., Progra	ms:		
	Check here ▶ X if the foundation only				s not accept	
	unsolicited requests for funds. If the found	ation makes gifts, grants	s, etc (see instructions	s) to individuals or orga	nizations under	
	other conditions, complete items 2a, b, c, a		,	,		
	The name, address, and telephone number		ne person to whom app	olications should be ad	dressed	·
_	N/A	, or o man accress or a	is polocit to time in app			
	•					
b	The form in which applications should be s	ubmitted and information	n and materials they s	hould include		-
-	N/A					
c	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards, s	uch as by geographical	areas, chantable fields	s, kinds of institutions,	or other	
	factors					
	N/A					
						- 000 DE

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or Amount status of any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Statement 15 46,456 46,456 ▶ _3a Total **b** Approved for future payment N/A ▶ 3b Total

Part XVI-A Analysis of Income-Produ	icing Activities				
nter gross amounts unless otherwise indicated		ed business income (b) Amount	Excluded (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue			- Code		(See instructions)
a					
b					
c					
d					
e			-		
f	_ 				
g Fees and contracts from government agencies			+		
2 Membership dues and assessments		·	_		355
 Interest on savings and temporary cash investments Dividends and interest from securities 		 ,			11,211
5 Net rental income or (loss) from real estate					
a Debt-financed property		<u> </u>			
b Not debt-financed property					· · · · · · · · · · · · · · · · · · ·
6 Net rental income or (loss) from personal property					
7 Other investment income					4
8 Gain or (loss) from sales of assets other than inventor	nrv	63,292			10,207
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue a					
b					
с					
d					
e					·
2 Subtotal Add columns (b), (d), and (e)		63,292		0	21,777
3 Total. Add line 12, columns (b), (d), and (e)				13	85,069
See worksheet in line 13 instructions to verify calculation					
Part XVI-B Relationship of Activities					
Line No. Explain below how each activity for wh					
accomplishment of the foundation's ex	cempt purposes (other than b	y providing funds for su	ich purpo	ses) (See instructions)	<u> </u>
N/A					
	<u> </u>				
					
					
					
					

CAN 08/19/2015 1 28 PM Form 990-PF (2013) CODY CHANGE ATTITUDES NOW, INC. 83-0322736 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of X (1) Cash 1a(1) X 1a(2) (2) Other assets **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) 1b(2) (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets 1b(3) 1b(4) (4) Reimbursement arrangements X (5) Loans or loan guarantees 1b(5) X 1b(6) (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations Yes X described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this return with the preparer shown below Sign X Yes (see instructions)? Here CO-PRESIDENT ature of officer or trustee

Preparer's signature

WALSH

DIANE B.

ATTORNEY AT

98329-9209

253-858-6195 Phone no Form 990-PF (2013)

P01069517

08/19/15

PTIN

Firm's EIN ▶

Check X

Paid

Preparer

Use Only

Print/Type preparer's name

DIANE B. WALSH

Firm's name ▶

Firm's address ▶

DIANE B.

GIG HARBOR, WA

WALSH

7712 SPRINGFIELD DR NW

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

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

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

OMB No 1545-0047

CODY	CHANCE	ATTTTTTES	NOW

Employer identification number

CODY CHANGE A	TTITUDES NOW, INC.	83-0322736					
Organization type(check on	e)						
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Note. Only a section 501(c)(7 instructions	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule See					
General Rule							
	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo ne contributor Complete Parts I and II	oney or					
Special Rules							
under sections 509(a	3) organization filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regula ()(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a cont 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line I II	tribution of					
during the year, total	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contri- contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, ses, or the prevention of cruelty to children or animals. Complete Parts I, II, and III						
during the year, cont not total to more thar year for an exclusive	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.						
Caution. An organization tha 990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules does not file Schedule B ust answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form ocertify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ,	m 990-EZ or on its					

Name of organization

CODY CHANGE ATTITUDES NOW, INC.

Employer identification number 83-0322736

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed. (a) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 1 ALLEN & COMPANY INCORPORATED Person 711 5TH AVENUE, 9TH FLOOR **Payroli** 200,000 \$ Noncash NEW YORK NY 10022 (Complete Part II for noncash contributions) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 2 JEWISH COMMUNAL FUND Person 575 MADISON AVENUE Payroli 15,000 \$ Noncash NEW YORK NY 10022 (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 MICHAEL LARSEN Person 2365 CARILLON POINT **Payroll** 10,000 Noncash \$ KIRKLAND WA 98033 (Complete Part II for noncash contributions) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4 ROBERT & MYRA KRAFT FAMILY FOUNDATIO Person ONE PATRIOT PLACE Payroli 25,000 Noncash **FOXBORO** MA 02035 (Complete Part II for noncash contributions) (c) (a) (b) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution 5 STEPHEN J. LUCZO Person P.O. BOX 67249 Payroll 10,000 Noncash CA 95067 SCOTTS VALLEY (Complete Part II for noncash contributions) (c) (a) (d) _No. Name, address, and ZIP + 4 Total contributions Type of contribution 6 QUERRY SIMPSON CHARITABLE FOUNDATION Person 700 KINGS TOWN DRIVE **Payroll** 160,000 \$ Noncash **NAPLES** FL 34102 (Complete Part II for noncash contributions)

Federal Statements

83-0322736 FYE: 12/31/2013 Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

	Net Ition Gain / Loss	\$ 63,292	0 \$ 63,292		Adjusted Net Income	\$\tau\$ \$\		Charitable Purpose	\$ 200	
	Depreciation	₩.	\$		Net Investment Income	4 4		Adjusted Net	0	
	Expense		0	ner Income	Net Inv	w w	egal Fees	Ad	พ พ	ounting Fee
	Cost	₩	\$ 0	rt I, Line 11 - Oth	Revenue per Books	4	ırt I, Line 16a - L	Net Investment	\$	Line 16b - Acc
How Received	Sale Price	intity 63,292 \$	\$ 63,292 \$	2 - Form 990-PF, Part I, Line 11 - Other Income		<i>ው</i> ው	t 3 - Form 990-PF, Part I, Line 16a - Legal Fees	Total	200	- Form 990-PF, Part
	Date Sold	through E		Statement 2 -			Statement 3		 ••• •••	atement 4
Description	Date Acquired	from Pass-			Description	3 LP K-1		Ē		35
Ğ	Whom Sold	Long-term Gain/Loss from Pass-through Entity	Total			FROM ARCHON PARTNERS LP K-1 Total		Description	Indirect Legal Fees	

4

530

Charitable Purpose

Adjusted Net

Investment

530

Indirect Accounting Fees

Total

Description

Total

Net

CAN CODY CHANGE ATTITUDES NOW, INC. 83-0322736 FYE: 12/31/2013	ATTITUDES	S NOW, INC.	Federal S	Federal Statements			8/19/2015 1:28 PM
	State	Statement 5 - Form	990-PF, Part I	- Form 990-PF, Part I, Line 16c - Other Professional Fees	Professional F	968S	,
Des			Total	Net Investment		Adjusted Net	Charitab Purpose
Indirect Other Pro Total	Professional 1	т еее ж ж	4,340	w w		0	4,340
		Statement 6	it 6 - Form 990-PF,	-PF, Part I, Line 18	8 - Taxes		
Description	tion		Total	Net Investment	Adju	Adjusted Net	Charitable Purpose
WY FEE FOREIGN TAXES PAID FEDERAL EXCISE TAX	2012 FORM	\$ 066	27 540 172	\$ 540 172	\$ 0 Z	540 172	\$ 27
Total		w.	739	\$ 712	w	712	\$ 27
		Statement 7	- Form 990-PF	n 990-PF, Part I, Line 19 -	- Depreciation		
	Description	n					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	od Life	Current Year Depreciation	Net Investment Income	nent Adjusted Net
DESK 7/07/99 \$	\$ 106			0	₩	₩	٧٠
FACILLII IMPROVEMENIS 11/30/99	2,921			0			
2 AIK CONDITIONERS 6/01/03	1,009			0			
TRADEMARK 7/01/04	670			0			
KEMUDEL HS LAB 7/01/06	2,781			0			
COMPOIERS 7/01/09 FIRMITHE	1,430			0			
7/01/10	190			0			
							1
							2-2

			_			_		_			_				_		 	
8/19/2015 1:28 PM			Adjusted Net Income	₩												8		7
8/18	(pa	•	Net Investment Income	₩												\$		
	ciation (continue	:	Current Year Depreciation	₩												O O		
ents	- Depre		Life	0	0	0		0	0	0	0	0	0	0	0			
Federal Statements	Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)		Method															
S NOW, INC.	tement 7 - Form		Prior Year Depreciation	ጭ												٠ ٧		
Е АТТІТОБЕ	Sta	Description	Cost Basis	2,254	689	17,966		1,876	. 38,410	1,150	245	433	1,950	7,299	10,586	92,760		
CAN CODY CHANGE ATTITUDES NOW, INC. 83-0322736 FYE: 12/31/2013			Date Acquired	COMPUTER & CAMERA 7/01/10 \$	7/01/11	nakbwake 7/01/11	7/01/12	7/01/12	10 COMPOIERS, EIC. 7/01/12	30f 1 MANE 7/01/12	۶ ر ا	SOFIWARE 7/01/13	SOFIWARE 7/01/13	HAKDWAKE 7/01/13 HADWADE	7/01/13	Total \$		

Federal Statements

83-0322736 FYE: 12/31/2013

٠	Charitable Purpose	₩		2,343	381	σ	2,844	772	,	-	// 0	8,43	, 93						- 0	1,09 1,09	9	4 (2, 198	_	0	000'T	697'7	\$ 92,314
suses	Adjusted Net														51	1,051	16											1,584
orm 990-PF, Part I, Line 23 - Other Expenses	Net Investment	₩.													21	1,051	16											\$ 1,584 \$
nt 8 - Form 990-PF, Pa	Total	w.		2,343	381	006	2,844	772		14,092	0,77	8,43	5,934		Ŋ	1,051	16		75	1,093	18,661		2,198	200		1,000	2,269	\$ 93,898
Statement 8 - F	Description		Expenses	TELEPHONE	POSTAGE & SHIPPING	田		- OFFICE	PAYMENTS TO SPONSORS	PROMOTION & MARKETING & EDUCA	SUPPLIES	MEMBER BENEFITS	ADVERTISING	EXPENSES FROM K-1	SSO	- SEC. 988 GAINS/LOSSES	- PORTFOLIO DEDUCTIONS	REPAIRS	NOTARY FEES	PENALTIES	PROGRAM PRESENTER EXPENSES	PO BOX	LEADERSHIP CAMP EXPENSE	SUBSCRIPTIONS	HARDWARE MGMT	SPONSORSHIPS	DATA SERVICES	Total

Federal Statements

83-0322736 FYE: 12/31/2013

Fair Market Value	\$ 806,615	
Basis of Valuation	Market	
End of Year	806,615	
Beginning of Year	\$ 598,783	
Description	ALLEN CAPITAL ARCHON PARTNERS LP Total	

Statement 10 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Beginning End Net Book Cost / Basis
Beginning Net Book
_ _
1

CAN CODY CHANGE ATTITUDES NOW, INC. 83-0322736 Federal Statements

83-0322736

8/19/2015 1:28 PM

FYE: 12/31/2013

Statement 11 - Form 990-PF, Part III, Line 3 - Other Increases

Description	 Amount
ADJ FOR COMPUTER PURCHASES/RETIREMENTS	\$ 184,074
Total	\$ 184,074

0 0 0 0 0 0 0 8/19/2015 1:28 PM Expenses 0 0 0 0 0 0 0 **Benefits** City, State, Zip Statement 13 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Statement 12 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors 0 0 0 0 0 0 0 Compensation NAPLES FL 34102 Federal Statements Average Hours 1.00 1.00 1.00 1.00 1.00 1.00 1.00 Etc. PRES/DIRECTO PRES/DIRECTO SEC/DIRECTOR VP/DIRECTOR Title DIRECTOR DIRECTOR Address DIR 700 KINGS TOWN DRIVE CAN CODY CHANGE ATTITUDES NOW, INC. QUERRY SIMPSON CHARITABLE FOUNDATIO BRAYDEN FEUSNER 187 SOUTH CHUGWATER DRIVE Name and Address 1613 STAMPEDE AVENUE CODY WY 82414 Name WAMBEKE BERDAHL AVENUE DOSSIE OVERFIELD KATE GORMAN FYE: 12/31/2013 CODY WY 82414 52 ROAD 2EC CODY WY 82414 WY 82414 34 LANE 20 CODY WY 82414 P.O. BOX 41 CODY WY 82414 STEADMAN WY 82414 CARTER MYERS NOAH RIVERA EMILY REED 83-0322736 CODY EVAN 2228 MARY CODY 2203

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CAN CODY CHANGE ATTITUDES NOW, INC. 83-0322736 FYE: 12/31/2013

Federal Statements

Statement 13 - Forn	n 990-PF, Part VIII, <u>Etc.</u> (VIII, Line 1 - List o	Statement 13 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,	, Trustees,	•
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
SYDNEY GUNN 3425 SANDBAK AVENUE CODY WY 82414	VP/DIR	1.00	0	0	0
TIFFANY MANION 3110 SOUTHFORK ROAD CODY WY 82414	DIRECTOR	1.00	0	0	0

CAN CODY CHANGE ATTITUDES NOW, INC. 83-0322736 Federal Statements

FYE: 12/31/2013

Statement 14 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE IS TO ENCOURAGE CHILDREN TO ABSTAIN FROM THE USE OF ILLEGAL DRUGS. THE ORGANIZATION OPERATES A PROGRAM THAT PROVIDES THE USE OF HIGH-TECH COMPUTERS, SOFTWARE, AND COMPUTER EDUCATION TO HIGH SCHOOL, MIDDLE SCHOOL, & ELEMENTARY SCHOOL STUDENTS WHO SIGN A CONTRACT TO REMAIN DRUG FREE, WHICH CONTRACT IS SIGNED BY EACH PARTICIPATING STUDENT & HIS OR HER PARENT. DURING 2013, THE ORGANIZATION REPLACED AS NEEDED AND MAINTAINED THE ORGANIZATION'S COMPUTERS, SOFTWARE, FURNITURE, PRINTERS, ETC., WHICH ARE IN ALL SCHOOLS IN THE CODY SCHOOL DISTRICT. AT THE END OF 2013, THE TOTAL NUMBER OF COMPUTERS THE ORGANIZATION HAD SERVING IT MEMBERS IN THE CODY SCHOOL SYSTEM WAS APPROXIMATELY 10. AS OF 12/31/13, APPROXIMATELY 95% OF CODY'S ELEMENTARY STUDENTS, APPROXIMATELY 93% OF CODY'S MIDDLE SCHOOL STUDENTS, AND APPROXIMATELY 80% OF CODY'S HIGH SCHOOL STUDENTS WERE MEMBERS OF THE ORGANIZATION. THE ORGANIZATION CONTINUES TO MOVE AWAY FROM PROVIDING COMPUTER USE AS THE REWARD FOR STUDENTS WHO PLEDGE TO ABSTAIN FROM ILLEGAL DRUG USE AND IS NOW PROVIDING, ALMOST EXCLUSIVLY, MEMBER-ONLY SOCIAL EVENTS AS WELL AS EDUCATION AND PROGRAMS FOR ITS MEMBERS. THE ORGANIZATION INCREASED THE NUMBER OF SUCH EVENTS AT CODY HIGH SCHOOL IN 2013. THE ORGANIZATION SUPPORTS THE "LIFE OF AN ATHLETE" AND THE "PURE PROFORMANCE" PROGRAMS, WHICH PROVIDE EDUCATION AND ENCOURAGEMENT REGARDING HEALTHY LIFESTYLE AND LIVING CHOICES. THE ORGANIZATION RECEIVES, RENT-FREE, SPACE FOR ITS FACILITIES FROM THE CODY SCHOOLS WHERE ITS COMPUTERS AND OTHER ASSETS ARE LOCATED AND USED BY THE ORGANIZATION'S MEMBERS AND BY SCHOOL DISTRICT TEACHERS AND THE VALUE OF THIS DONATED SPACE IS UNKNOWN. THE ORGANIZATION, THROUGH ITS NEWSLETTER, PROVIDES DRUG EDUCATION INFORMATION TO MEMBERS' PARENTS. THE ORGANIZATION SPONSORED SPEAKERS WHO SPOKE TO CODY STUDENTS AND COMMUNITY MEMBERS REGARDING THE IMPORTANCE OF MAKING HEALTHY LIFESTYLE CHOICES AND SENT STAFF TO A TRAINING WORKSHOP. THE ORGANIZATION ORGANIZED AND CONDUCTED A SOCIAL EVENT EACH MONTH AT THE MIDDLE SCHOOL. THE ORGANIZATION ASSISTS OTHER COMMUNITIES IN ESTABLISHING AND RUNNING THEIR OWN SIMILAR PROGRAMS. PURSUANT TO THE PREVENTION NEEDS ASSESSMENT AND THE YOUTH RISK ASSESSMENT, THE FREQUENT ILLEGAL DRUG AND ALCOHOL USE RATES BY YOUTH IN CODY IS ABOUT HALF THE NATIONAL AVERAGE RATE AND MUCH LOWER THAN OTHER WYOMING COMUNITIES. SEE ATTACHED GRAPHS.

IN 2013, THE ORGANIZATION ADDED A NEW SCHOLARSHIP CALLED LEAP (LIFE EXPERIENCE ACCESS PROGRAM). THE GOAL OF THIS SCHOLARSHIP IS TO ALLOW STUDENTS TO GAIN SOME REAL LIFE EXPERIENCE AND INSIGHT INTO A CAREER PATH THEY WANT TO FOLLOW IN COLLEGE. STUDENTS ARE PROVIDED WITH AN OPPORTUNITY TO EXPLORE THEIR FUTURE PLANS BY SHADOWING LEADERS IN THEIR FIELD OF CHOICE (OR IN SOME CASES ATTENDING A SUMMER CAMP EXPERIENCE) DURING THE SUMMER

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Federal Statements

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FYE: 12/31/2013

Statement 14 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities (continued)

Description

BETWEEN THEIR JUNIOR AND SENIOR YEARS OF HIGH SCHOOL.

LEAP ALLOWS STUDENTS TO EXPERIENCE WHAT THEIR "DREAM JOB"

IS REALLY LIKE. SELECTION FOR PARTICIPATION IS BASED

UPON: EVIDENCE OF RIGOROUS HIGH SCHOOL COURSEWORK, GPA,

GOAL STATEMENT, PAST COMMITMENT TO COMMUNITY SERVICE, AN

ESSAY STATING HOW THIS EXPERIENCE WILL IMPACT THEM, AND A

PLAN FOR SHARING THEIR EXPERIENCE WITH OTHER STUDENTS. IN

2013, 11 STUDENTS WERE FUNDED. 5 STUDENTS ATTENDED SUMMER

CAMPS AND 6 STUDENTS TRAVELED WITH CHAPERONES TO

PARTICIPATE IN AN EXPERIENCE DESIGNED SPECIFICALLY BASED

ON THEIR INTERESTS.

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83-0322736 FYE: 12/31/2013

Federal Statements

Statement 15	- Form 990-PF, Part XV, Line 3a - G	Statement 15 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the	
Name	Address		
Address	Relationship Status	Purpose	Amount
MALLORY WRIGHT	NONE 2301 NEWTON AVENUE	COLLEGE SCHOLARSHIP	200
LAUREL MARKERT CODY WY 82414	2319 DAVIDSON AVENUE NONE		100
SHAD MOIR CODY WY 82414	102	COLLEGE SCHOLARSHIP	100
KENNEDY CORR CODY WY 82414	12 BOEHM ROAD NONE	COLLEGE SCHOLARSHIP	100
AUSTIN CONKLIN CODY WY 82414	መ ሟ	COLLEGE SCHOLARSHIP	100
RUSSELL WILDE CODY WY 82414	Σ., (COLLEGE SCHOLARSHIP	100
AMANDA GOLDEN CODY WY 82414	ב שהטטוני	LEAP SCHOLARSHIP - SEE STMT 11	5,361
ANNE BKINEGAK CODY WY 82414		LEAP SCHOLARSHIP - SEE STMT 11	5,361
LYNDSEY ROCKVAM CODY WY 82414		LEAP SCHOLARSHIP - SEE STMT 11	5,361
SIDNEI GUNN CODY WY 82414	S425 SANDBAK AVENUE NONE	LEAP SCHOLARSHIP - SEE STMT 11	5,360
KAIIE SHIPPEN CODY WY 82414	NONE 4220 ROAD 2DA	LEAP SCHOLARSHIP - SEE STMT 11	8,132
BECCA SNOKIC CODY WY 82414	NONE 29 IROIIER ROAD	LEAP SCHOLARSHIP - SEE STMT 11	6,921
MAKIAH SHUMMAKU POWELL WY 82435	NONE 1707 CAL CENTER ATTENDED	LEAP SCHOLARSHIP - SEE STMT 11	5,129
GABBRIELLA CAFFIELLO CODY WY 82414	NONE TO SALISBORI AVENUE	LEAP SCHOLARSHIP - SEE STMT 11	3,831
Total			46,456