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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 07-01-2015 , and ending 06-30-2016

Name of foundation
CODY MEDICAL FOUNDATION

A Employer identification number
83-6006491

Number and street (or P O box number if mail is not delivered to street address) 1432 SHERIDAN AVE | Room/suite

B Telephone number (see instructions)
(307) 587-9030

City or town, state or province, country, and ZIP or foreign postal code
CODY, WY 82414

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 1,477,931

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) ____ *(Part I, column (d) must be on cash basis)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	33,728			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	33	33	33	
	4	Dividends and interest from securities	30,212	30,212	30,212	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	48,631			
	b	Gross sales price for all assets on line 6a 244,815				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	17,375	1,563	17,375	
	12	**Total.** Add lines 1 through 11	129,979	31,808	47,620	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	36,500	4,015	14,235	18,250
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	14,952	307	1,088	1,395
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	1,735	1,735	1,735	
	c	Other professional fees (attach schedule)	12,772	12,772	12,772	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	375	25	25	
	19	Depreciation (attach schedule) and depletion	103			
	20	Occupancy	2,400		2,400	
	21	Travel, conferences, and meetings				
	22	Printing and publications	1,355		1,355	
	23	Other expenses (attach schedule)	37,894	3,662	14,259	10,592
	24	**Total operating and administrative expenses.** Add lines 13 through 23	108,086	22,516	47,869	30,237
	25	Contributions, gifts, grants paid	49,318			49,318
	26	**Total expenses and disbursements.** Add lines 24 and 25	157,404	22,516	47,869	79,555
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-27,425			
	b	**Net investment income** (if negative, enter -0-)		9,292		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	39,031	26,516	26,516
2	Savings and temporary cash investments	137,709	102,338	102,338
3	Accounts receivable ▶ 4			
	Less allowance for doubtful accounts ▶		4	4
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges	150	150	
10a	Investments—U S and state government obligations (attach schedule)	151,673	176,077	179,549
b	Investments—corporate stock (attach schedule)	680,636	575,462	803,192
c	Investments—corporate bonds (attach schedule)	259,130	360,456	366,332
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ 3,309			
	Less accumulated depreciation (attach schedule) ▶ 3,257	155	52	
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,268,484	1,241,055	1,477,931
Liabilities 17	Accounts payable and accrued expenses	2,321	2,317	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	2,321	2,317	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	1,266,163	1,238,738	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	1,266,163	1,238,738	
31	**Total liabilities and net assets/fund balances** (see instructions)	1,268,484	1,241,055	

Part III 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 agree with end-of-year figure reported on prior year's return)	1	1,266,163
2	Enter amount from Part I, line 27a	2	-27,425
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,238,738
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,238,738

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / 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	3	

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☑ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014			
2013			
2012			
2011			
2010			

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 number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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 here ▶ ☐ and enter 1% of Part I, line 27b	1	186
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of 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	
3	Add lines 1 and 2	3	186
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	186
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c 186		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	186
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
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 ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶WY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶MARTY COE Telephone no ▶(307) 587-9030

Located at ▶721 SHERIDAN AVENUE CODY WY ZIP+4 ▶82414

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any**of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	☐ Yes ☑ No			
	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 **all**years listed, answer "No" and attach statement—see instructions)		2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015).*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(Continued)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☑ Yes ☐ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

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

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services . . . . ▶

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 such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 WEST PARK HOSPITAL FOUNDATION - DIALYSIS PLEDGE	25,000
2 PARK CO FIRE DEPT - AED'S	13,000
3 SPECIAL OLYMPICS	7,500
4 UW - COE MEMORIAL SCHOLARSHIP	2,818

Part IX-B **Summary of Program-Related Investments** (see instructions)

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	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,328,671
b	Average of monthly cash balances.	1b	118,100
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	1,446,771
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). — 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,446,771
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	21,702
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,425,069
6	**Minimum investment return.** Enter 5% of line 5.	6	71,253

Part XI Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.			1	71,253
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	186		
b	Income tax for 2015 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	186
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	71,067
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	71,067
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	71,067

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	79,555
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 , purposes.	2	
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	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	79,555
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	79,555

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				71,067
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011. 38,472				
c From 2012. 9,366				
d From 2013. 21,179				
e From 2014. 13,880				
f **Total** of lines 3a through e.	82,897			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 79,555				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				71,067
e Remaining amount distributed out of corpus	8,488			
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	91,385			
b Prior years' undistributed income Subtract line 4b from line 2b				
c 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.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	91,385			
10 Analysis of line 9				
a Excess from 2011. . . . 38,472				
b Excess from 2012. . . . 9,366				
c Excess from 2013. . . . 21,179				
d Excess from 2014. . . . 13,880				
e Excess from 2015. . . . 8,488				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under 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					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

MARTY COE-EXECUTIVE DIRECTOR
721 SHERIDAN AVENUE
CODY, WY 82414
(307) 587-9030

b The form in which applications should be submitted and information and materials they should include

NO FORMAL APPLICATION- LETTER ADDRESSED TO FOUNDATION BOARD

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

PARK COUNTY WYOMING-RELATED TO THE MEDICAL FIELD

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				49,318
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	33	
4 Dividends and interest from securities. . .			14	30,212	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					1,563
8 Gain or (loss) from sales of assets other than inventory					48,631
9 Net income or (loss) from special events			1	-2,202	
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				28,043	50,194

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 78,237

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1 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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		No
(2) Other assets.	**1a(2)**		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		No
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		No
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		No
(4) Reimbursement arrangements.	**1b(4)**		No
(5) Loans or loan guarantees.	**1b(5)**		No
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		No

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, 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

****** 2017-02-10 ******

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
KEVEN L BUSS		2017-02-16		P00158767

Firm's name ▶ SBW & ASSOCIATES PC — Firm's EIN ▶ 45-3540192

Firm's address ▶ PO BOX 637 CODY, WY 824140637 — Phone no (307) 527-6161

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
HENRY HR COE PO BOX 1088 CODY, WY 82414	PRESIDENT 0 25	0	0	0
EDWARD WEBSTER 1226 11TH STREET CODY, WY 82414	VICE PRES 0 50	0	0	0
ANNE HAYES 620 17TH STREET CODY, WY 82414	TRUSTEE 0 50	0	0	0
MATTHEW HALL 1332 BLEISTEIN CODY, WY 82414	TRUSTEE 0 50	0	0	0
HENRY HR COE III 1050 PARK AVE CODY, WY 82414	TRUSTEE 0 75	0	0	0
DR KATHLEEN DIVENCENZO 4201 PAT OHARA MOUNTAIN DR CODY, WY 82414	TRUSTEE 0 50	0	0	0
STEVE SIMONTON 1222 11TH CODY, WY 82414	TRUSTEE 0 50	0	0	0
JOE TILDEN PO BOX 1658 CODY, WY 82414	TRUSTEE 0 50	0	0	0
MARTY COE 155 BELFRY HWY CODY, WY 82414	EXECUTIVE SE 18 00	36,500	0	0
KEVEN BUSS PO BOX 637 CODY, WY 82414	TREASURER 1 00	0	0	0
ECHO RENNER 116 WOOD RIVER ROAD 4DT MEETEETSE, WY 82433	TRUSTEE 0 50	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BENJAMIN TAYLOR ROSS CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
COLTON WOOD CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
DREW MCMILLAN CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
KIMBERLY ZIEHL CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
SADEY WHITLOCK CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
SHANNON YATES CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
SHARON DAVIS CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
TAYLOR JEAN THOMPSON CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
RHONDA ANN CORDES CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
DAYLON MCMILLAN CODY CODY,WY 82414	NO RELATIONSHIP		SCHOLARSHIP	1,000
SPECIAL OLYMPICS CODY CODY,WY 82414	NO RELATIONSHIP		COACHES SALARIES	7,500
BRIGHAM YOUNG UNIVERSITY PROVO PROVO,UT 84602	NO RELATIONSHIP		SCHOLARSHIP	3,000
WEST PARK HOSPITAL CODY CODY,WY 82414	NO RELATIONSHIP		FINAL DIALYSIS INTALLMENT	25,000
PARK COUNTY FIRE DISTRICT CODY CODY,WY 82414	NO RELATIONSHIP		AED'S	2,818
WEST PARK HOSPITAL CODY CODY,WY 82414	NO RELATIONSHIP		PEDIATRIC CLINIC	1,000
Total . . . . ▶ **3a**				49,318

TY 2015 Accounting Fees Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,735	1,735	1,735	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2007-01-09	2,280	2,280	S/L	3 0000				
COMPUTER - YCS	2012-01-19	1,029	874	S/L	5 0000	103			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CHEVRON CORP		PURCHASE	2015-07		2,768	1,130			1,638	
CISCO SYSTEMS INC		PURCHASE	2015-07		2,747	2,550			197	
DISNEY WALT CO		PURCHASE	2015-07		5,814	4,768			1,046	
EMC CORP		PURCHASE	2015-07		9,479	9,834			-355	
FIRST TR EXCHANGE TRADED FD HLTH CAR		PURCHASE	2015-07		23,490	9,381			14,109	
FIRST TRUST DJ INTERNET INDEX FD		PURCHASE	2015-07		16,997	9,408			7,589	
FIRST TRUST TECHNOLOGY ALPHA		PURCHASE	2015-07		5,883	3,914			1,969	
J P MORGAN CHASE CO		PURCHASE	2015-07		6,797	4,526			2,271	
SPDR S&P REGIONAL BANKING ETF		PURCHASE	2015-07		5,262	4,550			712	
STRYKER CORP		PURCHASE	2015-07		3,827	2,972			855	
TOPBUILD CORP		PURCHASE	2015-07		17	12			5	
CISCO SYSTEMS INC		PURCHASE	2015-07		2,471	2,298			173	
DISNEY WALT CO		PURCHASE	2015-07		4,645	3,815			830	
EMC CORPORATION		PURCHASE	2015-07		8,185	8,505			-320	
FIRST TR EXCHANGE TRADED FD HLTH CAR		PURCHASE	2015-07		7,594	3,038			4,556	
FIRST TRUST DJ INTERNET INDEX FD		PURCHASE	2015-07		6,809	3,686			3,123	
FIRST TRUST TECHNOLOGY ALPHA		PURCHASE	2015-07		3,118	2,076			1,042	
J P MORGAN CHASE CO		PURCHASE	2015-07		3,380	2,263			1,117	
SPDR S&P REGIONAL BANKING ETF		PURCHASE	2015-07		3,513	3,035			478	
STRYKER CORP		PURCHASE	2015-07		3,826	2,978			848	
AFLAC INC		PURCHASE	2015-08		1,244	959			285	
ISHARES DOW JONES US HEALTHCARE PROV		PURCHASE	2015-08		6,946	3,934			3,012	
ISHARES PHLX SOX SEMICONDUCTOR		PURCHASE	2015-08		6,064	3,605			2,459	
MACYS INC		PURCHASE	2015-08		2,035	2,008			27	
METLIFE INC		PURCHASE	2015-08		5,493	3,692			1,801	
NORTHROP GRUMMAN CORP		PURCHASE	2015-08		1,700	607			1,093	
SPDR S&P RETAIL ETF		PURCHASE	2015-08		1,924	1,650			274	
AFLAC INC		PURCHASE	2015-08		4,411	3,357			1,054	
ISHARES DOW JONES US HEALTHCARE		PURCHASE	2015-08		6,945	3,944			3,001	
ISHARES PHLX SOX SEMICONDUCTOR		PURCHASE	2015-08		6,058	3,602			2,456	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MACYS INC		PURCHASE	2015-08		2,035	2,008			27	
METLIFE INC		PURCHASE	2015-08		5,492	3,690			1,802	
NORTHROP GRUMMAN CORP		PURCHASE	2015-08		3,420	1,214			2,206	
SPDR S&P RETAIL ETF		PURCHASE	2015-08		2,893	2,479			414	
WESTERN DIGITAL CORP		PURCHASE	2015-11		4,906	8,241			-3,335	
WESTERN DIGITAL CORP		PURCHASE	2015-11		5,543	9,259			-3,716	
MACYS INC		PURCHASE	2015-12		3,954	7,362			-3,408	
POWERSHARES DYN OIL & GAS SV FD		PURCHASE	2015-12		5,074	9,417			-4,343	
MACYS INC		PURCHASE	2015-12		3,602	6,694			-3,092	
POWERSHARES DYN OIL & GAS SV FD		PURCHASE	2015-12		3,407	6,351			-2,944	
ISHARES CORE S&P MID-CAP ETF		PURCHASE	2016-01		10,147	6,804			3,343	
STRYKER CORP		PURCHASE	2016-02		7,733	5,944			1,789	
STRYKER CORP		PURCHASE	2016-02		6,760	5,212			1,548	
METLIFE INC		PURCHASE	2016-03		4,891	4,431			460	
METLIFE INC		PURCHASE	2016-03		5,516	4,981			535	

TY 2015 Investments Corporate Bonds Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GENERAL ELEC CAP CORP	50,914	50,551
UNITED TECHNOLOGIES CORP	50,522	50,383
BERKSHIRE HATHAWAY FIN	50,608	51,105
PEPSICO INC	50,534	51,374
CISCO SYSTEMS INC	53,819	55,228
WAL MART STORES INC	52,373	54,091
UNITED PARCEL SERVICE	51,686	53,600

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TY 2015 Investments Corporate Stock Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AFLAC INC COM	10,547	15,875
AMERICAN ELECTRIC POWER	13,821	15,420
AMERIPRISE FINL INC	14,517	11,681
APPLE INC	13,731	10,516
BANK OF NY MELLON CORP - BK	18,177	15,929
CAPITAL ONE FINANCIAL CORP - COF	16,765	17,148
CARDINAL HEALTH INC - CAH	17,865	20,283
CHEMOURS COMPANY	629	428
CHEVRON TEXACO CORP	8,289	23,063
CISCO SYSTEMS NC - CSCO	13,267	14,919
COSTCO WHOLESALE	4,369	23,556
DISNEY WALT CO - DIS	18,121	18,586
DU PONT E I NEMOURS & CO	11,747	16,848
ELI LILLY CO - LLY	17,223	19,688
EMC CORP MASS COM		
FIRST TR DJ INTERNET FD - FDN	14,399	29,569
FIRST TR EXCHANGE TRADED FD HLTH CAR	8,833	18,861
FIRST TR TECHNOLOGY ALPHA - FXL	9,448	13,526
GENERAL ELECTRIC CO	14,528	14,796
INTEL CORP COM	16,762	19,352
ISHARES CORE S&P MID-CAP ETF - IJH	112,266	197,195
ISHARES DOW JONES US BASIC MATERIALS	12,791	15,188
ISHARES DOW JONES US HEALTHCARE - IH	8,667	14,011
ISHARES PHLX SOX SEMICONDUCTOR - SOX	8,494	15,451
ISHARES TR BARCLYS 1-3YR	16,892	16,974
JPMORGAN CHASE & CO COM	9,505	13,049
MACYS INC - M		
KROGER CO	14,309	13,980
MASCO CORP - MAS	15,325	23,824
METLIFE INC COM		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MICROSOFT CORP	12,874	12,793
NORTHROP GRUMMAN CORP COM	4,855	17,782
POWERSHARES DYNAMIC ENERGY SECTOR	7,232	7,580
POWERSHARES DYN OIL SVCS		
POWERSHARES QQQ ETF	9,551	34,413
POWERSHARES QQQ NASDAQ 100 - QQQ		
SPDR BARCLAYS ISSUER SCORED - CBND	24,167	24,852
SPDR S&P REGIONAL BANKING ETF - KRE	18,586	18,816
SPDR S&P RETAIL ETF - XRT	12,387	12,588
SPDR SP INT CONSUMER STAPLE - IPS	24,738	27,577
STRYKER CORP - SYK		
TOPBUILD CORP	1,861	3,077
VANGUARD FTSE EURO ETF - VGK	17,924	13,998
WESTERN DIGITAL CORP - WDC		

TY 2015 Investments Government Obligations Schedule

Name:	CODY MEDICAL FOUNDATION
EIN:	83-6006491
US Government Securities - End of Year Book Value:	176,077
US Government Securities - End of Year Fair Market Value:	179,549
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2015 Land, Etc. Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	3,309	3,257	52	
COMPUTER - YCS				

TY 2015 Other Expenses Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUTTHROAT CLASSIC				
PRIZE	2,000		2,000	
SUPPLIES	4,421		4,421	
ADVERTISING	1,163		1,163	
COST OF GOODS SOLD	6,675		6,675	
EXPENSES				
BOARD EXPENSE	1,542			
INSURANCE	5,222			
OFFICE	688			344
BANK CHARGES	280			
TELEPHONE	557			279
ADVERTISING	1,715			
INVESTMENT AMORTIZATION EXPEN	3,662	3,662		
FUNDRAISING EXPENSE	9,969			9,969

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TY 2015 Other Income Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	1,563	1,563	1,563
CUTTHROAT CLASSIC	15,812		15,812

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TY 2015 Other Professional Fees Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UNION BANK OF CALIFORNIA-				
INVESTMENT MANAGEMENT FEES	12,772	12,772	12,772	

TY 2015 Taxes Schedule

Name: CODY MEDICAL FOUNDATION

EIN: 83-6006491

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	350			
LICENSE	25	25	25	