#### \*\* PUBLIC DISCLOSURE COPY \*\*

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047
2009
Open to Public Inspection

<u>A I</u>	For the	e 2009 cal	endar year, or tax year beginning and end	ding	_			
В	Check if applicabl	e: Please use IRS	C Name of organization		D Employer identifi	cation number		
	Addre chang Name		BUFFALO BILL MEMORIAL ASSOCIATION		02.0	100402		
F	lchang □ Initial	е ,,,,,,,	Doing Business As			180403		
	return Termir ated	Instruc-	Number and street (or P.0. box if mail is not delivered to street address) Roo 720 SHERIDAN AVENUE	om/suite	E Telephone number (307	)587-4771		
	Ameno		City or town, state or country, and ZIP + 4		G Gross receipts \$	16,812,400.		
	Application pendir		CODY, WY 82435		H(a) Is this a group r	eturn Yes X No		
F Name and address of principal officer: ALAN K . SIMPSON for affiliates?  SAME AS C ABOVE  H(b) Are all affiliates included?								
$\overline{\Gamma}$	Tax-exe	empt statu	s: X 501(c) ( 3		` '	list. (see instructions)		
			HC.ORG		H(c) Group exemption	n number		
			n: X Corporation Trust Association Other	L Year ⋅	of formation: $1917$	M State of legal domicile: WY		
Pa	art I							
Ģ	1	Briefly des	scribe the organization's mission or most significant activities: MISSIO	N AN	D HISTORY			
Activities & Governance		THE B	UFFALO BILL MEMORIAL ASSOCIATION (BBM	IA) W	AS FOUNDED	AS A		
ı,	2	Check this	s box $lacktriangle$ if the organization discontinued its operations or disposed	d of more	than 25% of its net a			
ŏ	3	Number of	f voting members of the governing body (Part VI, line 1a)		3	43		
<u>م</u>	4	Number of	f independent voting members of the governing body (Part VI, line 1b)			43		
es	5	Total num	ber of employees (Part V, line 2a)		5	231		
Ϋ́			ber of volunteers (estimate if necessary)			207		
Ċŧ			s unrelated business revenue from Part VIII, column (C), line 12			20,270.		
_			ted business taxable income from Form 990-T, line 34			10,456.		
					Prior Year	Current Year		
Φ	8	Contribution	ons and grants (Part VIII, line 1h)		5,771,622.			
'n			ervice revenue (Part VIII, line 2g)		3,062,866.	2,088,440.		
Revenue			t income (Part VIII, column (A), lines 3, 4, and 7d)		1,935,647.	<6,547,127.		
Œ			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		914,567.	943,526.		
			nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,684,702.	1,087,035.		
	-		d similar amounts paid (Part IX, column (A), lines 1-3)	-				
			aid to or for members (Part IX, column (A), line 4)					
S	1		other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,131,667.	5,506,006.		
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)					
be	b	Total fund	raising expenses (Part IX, column (D), line 25)   653,215	5.				
ш	17		enses (Part IX, column (A), lines 11a-11d, 11f-24f)		5,326,181.	4,705,371.		
			enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,457,848.	10,211,377.		
	19		ess expenses. Subtract line 18 from line 12		226,854.			
or	3		•	Ве	ginning of Current Year	End of Year		
ets	20	Total asse	ts (Part X, line 16)		47,739,857.			
ASS	21		ities (Part X, line 26)		213,381.	166,403.		
Net Assets or Fund Balances	22	Net assets	s or fund balances. Subtract line 21 from line 20	1	47,526,476.	153,214,581.		
Pa	art II	Signat	ture Block	•				
		Under penal and complet	ties of perjury, I declare that I have examined this return, including accompanying schedules and st te. Declaration of preparer (other than officer) is based on all information of which preparer has any k	tatements, a knowledge.	and to the best of my knowled	lge and belief, it is true, correct,		
					1			
Sig	n	<b>—</b>						
Hei	re	ľ	ature of officer		Date			
			UCE B. ELDREDGE, EXECUTIVE DIRECTOR/C	CEO				
		Type	or print name and title					
Pai	d	Preparer's	Date	Che   self		er's identifying number structions)		
_	u parer's	signature			ployed 🕨 🔲			
	Only	Firm's name yours if	EIDE BAIDDI DDF		EIN ▶			
036	. Only	self-employe address, and		711				
_		ZIP + 4	BILLINGS, MT 59103-7112		Phone no. ► 4	06-896-2400		
Ma	y the II	RS discuss	s this return with the preparer shown above? (see instructions)			X Yes No		

Pai	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
	THE BUFFALO BILL HISTORICAL CENTER IS THE WORLD'S LEADER IN PRESENTING
	AUTHENTIC INTERPRETATION AND COMPELLING EXPERIENCES ABOUT THE AMERICAN
	WEST. THROUGH OUR IDEAS, COLLECTIONS, AND PROGRAMS, WE EDUCATE AND
	ENTERTAIN WORLDWIDE AUDIENCES ABOUT THE PAST, PRESENT, AND FUTURE OF
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	SEE SCHEDULE O FOR CONTINUATION(S)
4a	(Code: ) (Expenses \$ 6,069,493. including grants of \$ ) (Revenue \$ 2,697,226.)
	CURATORIAL, COLLECTIONS & CONSERVATION PLAN
	INTRODUCTION
	THE CONSERVATION AND COLLECTIONS DEPARTMENTS HAVE RESPONSIBILITY FOR
	MORE THAN 576,700 OBJECTS INSIDE THE MUSEUM, 7,670 LINEAL FEET OF
	LIBRARY COLLECTIONS, AND FOR THE OUTDOOR SCULPTURE GARDEN CONTAINING A
	COLLECTION OF OVER 20 BRONZES AND FERROUS OBJECTS. ALL OF THESE
	COLLECTIONS WILL GROW IN THE FUTURE. AS THE ONLY CONSERVATION
	LABORATORY WITHIN A PRIVATE INSTITUTION IN WYOMING, THE CONSERVATOR
	ROUTINELY RESPONDS TO INQUIRIES FROM THE PUBLIC, AND MUSEUMS IN WYOMING
	AND THE WESTERN NON-COASTAL STATES. THE COLLECTIONS MANAGERS ALSO
	ROUTINELY COUNSEL AND GIVE AID TO SMALLER INSTITUTIONS AND INDIVIDUALS
4b	(Code: ) (Expenses \$ 1,235,254 • including grants of \$ ) (Revenue \$ )
	RESEARCH AND EDUCATIONAL ACTIVITIES
	EDUCATION DEPARTMENT MISSION STATEMENT
	THE BUFFALO BILL HISTORICAL CENTER'S EDUCATION DEPARTMENT ADVANCES
	LIFELONG LEARNING ABOUT THE AMERICAN WEST.
	- ENGAGE VISITORS IN DISCOVERY BY FOSTERING INTERACTIONS BETWEEN THE
	VISITOR AND OBJECTS
	- ENCOURAGE THE INTERCONNECTEDNESS OF PEOPLE, CULTURES, AND NATURE
	- PROMOTE INTERACTION AMONG VISITORS AND STAFF
	THE BUFFALO BILL HISTORICAL CENTER'S EDUCATION DEPARTMENT STRIVES TO
	MEET THE FOLLOWING STANDARDS WHEN DESIGNING AND IMPLEMENTING PROGRAMS:
	- MEET THE BUFFALO BILL HISTORICAL CENTER'S OVERARCHING GOALS.
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ►\$ 7,304,747.

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# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	Х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			v
4-	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	4-		Х
40	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Λ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		Х
17	located outside the United States? If "Yes," complete Schedule F, Part III	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		-23
18	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
IJ	complete Schedule G, Part III	19		х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
20	End the organization operate one or more mospitals: " 100, complete confederer		000 /	

# Part IV Checklist of Required Schedules (continued)

<ul> <li>Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II</li> <li>Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III</li> <li>Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J</li> <li>Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25</li> <li>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> </ul>		x
<ul> <li>Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III</li> <li>Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J</li> <li>Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25</li> <li>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> </ul>		х
column (A), line 2? If "Yes," complete Schedule I, Parts I and III  22  23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  24  25  26  26  26  27  28  29  29  20  20  20  20  21  22  23  24  24  25  26  26  26  26  26  26  26  26  26		
<ul> <li>Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete Schedule J</i></li> <li>Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete Schedule K. If</i> "No", <i>go to line 25</i></li> <li>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> </ul>		
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  23  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25  24a  24b  25b  26b  26b  27b  26c  27b  27b  27b  27b  27b  27b  27b  27		x
Schedule J  23  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25  24a  24b  25b  26c  26b  27b  27b  27c  27b  27c  28c  29c  29c  29c  29c  29c  29c  29		х
<ul> <li>Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25</li> <li>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> </ul>		Х
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24c		х
Schedule K. If "No", go to line 25  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24a  24b		х
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24b		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
any tax-exempt bonds?	_	├
	_	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	+	-
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a		х
disqualified person during the year? If "Yes," complete Schedule L, Part I	+	
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete		
Schedule L, Part I		х
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	+	<del></del>
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		х
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		<del></del>
contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete		
Schedule L, Part III		Х
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV		
instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		Х
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		Х
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was		
an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		Х
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		
contributions? If "Yes," complete Schedule M	X	
31 Did the organization liquidate, terminate, or dissolve and cease operations?		
If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		
Schedule N, Part II		Х
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		3,7
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
Was the organization related to any tax-exempt or taxable entity?		X
If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	-	<u> </u>
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		х
If "Yes," complete Schedule R, Part V, line 2  35  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		
		х
<ul> <li>If "Yes," complete Schedule R, Part V, line 2</li> <li>36</li> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization</li> </ul>	+	
and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>		х
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	+	<del></del>
Note. All Form 990 filers are required to complete Schedule O.		1

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# Form 990 (2009) BUFFALO BILL MEMORIAL ASSOCIATION Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	7 9		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 23	31		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►	_		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	. 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	. 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
	provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			l
	to file Form 8282?	7с		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			l
	benefit contract?			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		1	Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?		+	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management								
		۱.	I	иοП		Yes	No		
	Enter the number of voting members of the governing body	1a		43					
b	Enter the number of voting members that are independent	1b		43					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				_	Х			
•	officer, director, trustee, or key employee?				2	Λ			
3	Did the organization delegate control over management duties customarily performed by or under the				3		х		
4	of officers, directors or trustees, or key employees to a management company or other person?  4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?								
4									
5					5 6		X		
6 7a				·····-	0				
<i>1</i> a					7a		Х		
h	governing body?  Are any decisions of the governing body subject to approval by members, stockholders, or other per				7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken				7.5				
Ŭ	by the following:	duini	g the year						
а	The governing body?				8a	Х			
b	Each committee with authority to act on behalf of the governing body?				8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea								
•					9		Х		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R								
			,			Yes	No		
10a	Does the organization have local chapters, branches, or affiliates?			Γ	10a		Х		
	If "Yes," does the organization have written policies and procedures governing the activities of such			····· [					
					10b				
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	iling th	ne form?		11	X			
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	X			
b	Are officers, directors or trustees, and key employees required to disclose annually interests that con	uld giv	e rise						
	to conflicts?				12b	Х			
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes, "	describe						
	in Schedule O how this is done				12c	X			
13	Does the organization have a written whistleblower policy?				13	X			
14	Does the organization have a written document retention and destruction policy?				14	Х			
15	Did the process for determining compensation of the following persons include a review and approve		ndependent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					77			
	The organization's CEO, Executive Director, or top management official				15a	Х	37		
b	Other officers or key employees of the organization				15b		X		
40	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		***						
ıva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger				40-		Х		
L	taxable entity during the year?				16a		V		
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva			n					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org exempt status with respect to such arrangements?				16b				
Sec	tion C. Disclosure				doi				
17	List the states with which a copy of this Form 990 is required to be filed NONE								
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	Γ (501	(c)(3)s only) av	ailable f	or				
	public inspection. Indicate how you make these available. Check all that apply.	. ,551	(=)(G)G Grify) av	abi0 1	٥,				
	Own website Another's website X Upon request								
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflic	t of interest no	licv. an	d fina	ncial			
	statements available to the public.	20		- , , =					
20	State the name, physical address, and telephone number of the person who possesses the books a	nd red	ords of the or	ganizati	on:	•			
	MEG KATH - 307-578-4044		,	- "	-				
	720 SHERIDAN AVENUE, CODY, WY 82435								

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."

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

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average			Pos	•	1		Reportable	Reportable	Estimated
Hame and Hile	hours	(check all					ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
ALAN K. SIMPSON								_	_	_
CHAIRMAN OF THE BOARD	2.00	Х		Х				0.	0.	0.
NAOMA J. TATE									_	
VICE CHAIRMAN	2.00	Х		Х				0.	0.	0.
BARRON G. COLLIER, II										•
VICE CHAIRMAN	2.00	Х		Х				0.	0.	0.
ERNEST J. GOPPERT, JR. TREASURER	2.00	x		х				0.	0.	0.
JAMES E. NIELSON	2,00							-	•	
SECRETARY	2.00	x		х				0.	0.	0.
GORDON H. BARROWS		<del> </del>							•	
TRUSTEE	1.00	X						0.	0.	0.
DANIELE D. BODINI										
TRUSTEE	1.00	Х						0.	0.	0.
GEORGE BROWN										
TRUSTEE	1.00	Х						0.	0.	0.
WILEY T. BUCHANAN, III										
TRUSTEE	1.00	Х						0.	0.	0.
RICHARD B. CHENEY	1									•
TRUSTEE	1.00	Х						0.	0.	0.
HENRY H.R. COE, JR.	1 00									0
TRUSTEE	1.00	Х						0.	0.	0.
STEVEN R. CRANFILL	1 00	\ \						0.	0.	0
TRUSTEE JOAN C. DONNER	1.00	Х						0.	0.	0.
TRUSTEE	1.00	X						0.	0.	0.
FORREST FENN	1.00	^						0.	0.	<u> </u>
TRUSTEE	1.00	X						0.	0.	0.
WILLIAM C. GARLOW	1.00							0.	0.	
TRUSTEE	1.00	x						0.	0.	0.
RAY L. HUNT	1 2:30	ᢡ								
TRUSTEE	1.00	x						0.	0.	0.
DAVID M. LEUSCHEN										
TRUSTEE	1.00	х				L		0.	0.	0.

Part VII Section A. Officers, Directors, Tr		mplo	oyee			ligh	est					
(A)	(B)	(C)						(D)	(E)		(F)	
Name and title	Average	Position (check all that apply)						Reportable	Reportable		stimate	
	hours	(c	heck	( all 1	that	app	ly)	compensation from	compensation from related	aı	nount other	
	per week	ector						the	organizations	con	npensa	
		or dir	e e			sated		organization	(W-2/1099-MISC)		rom th	
		rustee	trust		98	nbeus		(W-2/1099-MISC)			janizat	
		Individual trustee or director	nstitutional trustee	_	Key employee	st co.	la la				d relat	
		Indivi	Institu	Officer	Key e	Highest compensated employee	Form			org	anizati	ons
WILLIS MCDONALD, IV												
TRUSTEE	1.00	Х						0.	0.			0.
RICHARD S. NELSON												
TRUSTEE	1.00	Х						0.	0.			0.
NANCY D. PETRY												
TRUSTEE	1.00	Х						0.	0.			0.
WILLIAM B. RUGER, JR.												
TRUSTEE	1.00	Х						0.	0.			0.
MARGARET W. SCARLETT												
TRUSTEE	1.00	Х						0.	0.			0.
RICHARD J. SCHWARTZ								_	_			_
TRUSTEE	1.00	Х						0.	0.			0.
WILLIAM SELF	1	l							•			•
TRUSTEE	1.00	Х						0.	0.			0.
J. LAURENCE SHEERIN	1	l							•			•
TRUSTEE	1.00	Х						0.	0.			0.
COLIN M. SIMPSON	1 1 00							_	0			^
TRUSTEE	1.00	Х						0.	0.			0.
HARRIET STUART SPENCER	1 00	3,7						_	0			0
TRUSTEE	1.00	Х				Ļ		0.	0.		7,5	0.
1b Total						<u> </u>		383,178.			1,5	99.
2 Total number of individuals (including but	not limited to th	nose	liste	ed al	bove	e) wh	no re	eceived more than \$100	,000 in reportable			3
compensation from the organization											Yes	No
2 Diel the appropriation list on the second			. Lee-		- ماد		I-	:			162	INO
3 Did the organization list any <b>former</b> officer line 1a? If "Yes," complete Schedule J for	*		, ке	y em	iblo	yee,	or n	ignest compensated er	nployee on			Х
· · ·								ar componenties from	the examination	3		A
4 For any individual listed on line 1a, is the s									trie organization	1	x	

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

the organization.		
(A)	(B)	(C)
Name and business address	Description of services	Compensation
GAIL CONSTRUCTION		
P.O. BOX 481, CODY, WY 82414	CONSTRUCTION REMODEL	279,544.
CHASE STUDIO, INC., 205 WOLF CREEK ROAD,		
CEDARCREEK, MO 65627-9720	EXHIBIT FABRICATION	160,000.
MEDIATROPE, 207 POWELL STREET # 300, SAN		
FRANCISCO, CA 94102	WEBSITE DESIGN	101,500.
		-

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Pa	rt V	III	Statement of Rever	nue					Ţ.
						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts		b N c F d F e C f A s	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grants) Similar amounts not included about	1b 1c 1d 1d 1e is, and 1e 1f 3, 1a-1f: \$	809,168. 122,923. 670,105. 825,566.	4 602 106			
Program Service C Revenue	2	a <u>A</u> b <u>1</u> c _	Total. Add lines 1a-1f	ES NCOME	Business Code	4,602,196. 1,975,965. 112,475.	1,975,965. 112,475.		
Progra Re		g 1	All other program service reve <b>Fotal.</b> Add lines 2a-2f  nvestment income (including	nue	<b>&gt;</b>	2,088,440.			
	4 5	c Ii	other similar amounts) ncome from investment of tax Royalties	 c-exempt bond p	oroceeds	836,871.			836,871.
		b L c F	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)						
		<b>b</b> L <b>c</b> C	Less: cost or other basis and sales expenses Gain or (loss)		3,521. >64,539.	F202000			H202000
Other Revenue	8	a C ii C F	Net gain or (loss)  Gross income from fundraising neluding \$ 122, 9 contributions reported on line	g events (not 23 • of 1c). See	234,184. 224,735.	<7383998.	>		<7383998.
Othe	9	c N a C F b L	Less: direct expenses  Net income or (loss) from fund  Gross income from gaming ac  Part IV, line 19  Less: direct expenses  Net income or (loss) from gam	lraising events tivities. See a	<b>&gt;</b>	9,449.			9,449.
·	10	<b>a</b> ( <b>b</b> L	Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale	returns a b s of inventory	1737579. 803,502.	934,077.	608,786.	20,270.	305,021.
		b _ c _ d /	Miscellaneous Revenue  All other revenue  Fotal. Add lines 11a-11d		Business Code				
			Fetal revenue Cas instructions			1 007 025	2 607 226	20 270	Z6222657

#### Part IX | Statement of Functional Expenses

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

De not include emounts reported on lines 8b, 70 (8b)   Comp. 8b, 9b, and 10 of Part VIII.		Section 50 (૯)(૩ All other organizations must comp	) and 501(c)(4) organiza olete column (A) but are			(D).
Grants and other assistance to individuals in the U.S. See Part IV, line 22		not include amounts reported on lines 6b,	(A)	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
2 Gards and other assistance to individuals in the U.S. Sep Part IV, lines I 2 (and the section of the U.S. Sep Part IV, lines I 3 and 16 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1	•			g	
The U.S. See Part IV, line 22   Grants and other assistance to governments organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	2					
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  8 Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers directors, trustees, and key employees  Compensation of current officers directors, trustees, and key employees  Compensation of current officers directors, trustees, and key employees  Compensation of current officers directors of the persons (as defined under section 4988(ft)1) and persons discorbidin ascendin 4988(ft)1) and persons discorbiding in the first section 4988(ft)1) and persons discorbiding section 4988(ft)1) and persons di	_					
See Part IV, lines 15 and 16.  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation on included above, to disqualified persons (as defined under section 4950(IV)) and persons described in section 4950(IV)) and persons described in section 4950(IV)) and persons described in section 4950(IV) and section 403(b) employer contributions)  7 Other employee benefits  8 Pensish pairs contributions (include section 401(s) and section 403(b) employer contributions)  9 Other employee benefits  8 80 , 213 . 671 , 785 . 124 , 240 . 64 , 188 . 76 , 514 . 77 , 799 . 29 , 831 . 11 Foss for services (non-employees):  a Management  8 9 , 251 . 50 , 568 . 30 , 153 . 8 , 530 . b Legal . 7 , 720 . 4 , 169 . 3 , 551 . c	3					
Benefits paid to or for members   191,355		organizations, and individuals outside the U.S.				
5 Compensation of current officers, directors, trustoes, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4950((1))) and section 4950((1)) and persons (as defined under section 4950((1))) and section 403((1)) employer contributions) 7 Other employee benefits 8 60 213 671,785 124,240 64,188. 10 Payrol taxos 11 Fees for services (non-employees): 8 89,251 50,568 30,153 8,530. 1 Logal 7,720 4,169 3,551. 2 Adventing 58,489 23,022 34,532 935. 1 Logal 7,720 4,169 3,551. 2 Adventing and promotion 231,030 66,042 164,577 411. 2 Office expenses 584,584 390,619 160,196 33,769. 1 Information technology 235,383 100,596 116,360 18,427. 1 Travel 1 Information technology 235,383 100,596 116,360 18,427. 1 Travel 222,3995 126,337 65,782 31,876. 2 Payments to affiliates 2,180 1,177 1,1003. 2 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Conferences, conventions, and meetings 17,451 11,536 2,401 3,514. 2 Depreciation, depletion, and amortization 1 1,467,477 1,437,651 25,123 4,703. 2 Insurance 1 1,467,477 1,437,651 25,123 4,703. 3 UBI TAXES 5,090 5,090 5,090 5,090 100,100 100 100 100 100 100 100 100 10		See Part IV, lines 15 and 16				
trustees; and Key employees (Compensation not included above, to disqualified persons (as defined under section 4958(p(1)) and persons described in section 4958(p(1)) and section 4010) employer contributions (include section 4010) and section 4010) and section 4010) and section 4010 and section 4010 and section 4010) and section 4010 and	4					
6 Compensation on functioned above, 1 of dequalified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(8)  7 Other salaries and wages  8 Pension plan contributions (include section 401(k) and section 402(h) employer contributions)  9 Other employee benefits  121, 081. 81, 644. 30, 160. 9, 277.  9 Other employee benefits  860, 213. 671, 785. 124, 240. 64, 188. 10 Payroll taxes  3833, 944. 276, 514. 77, 599. 29, 831.  11 Fees for services (non-employees):  a Management  A Management  A Management  A Cocounting  6 Lobbying  Professional fundaising services. See Part IV, line 17 Investment management fees  9 Other  12 Advertising and promotion  222, 203. 222, 203.  9 Other  13 Office expenses  584, 584. 390, 619. 160, 196. 33, 759.  14 Information technology  15 Royalties  16 Occupancy  17 Travel  18 Payments to affiliates  19 Payments to affiliates  10 Conferences, conventions, and meetings interest to affiliates  10 Conferences, conventions, and meetings interest and take and	5	Compensation of current officers, directors,				
persons described in section 4988(f)(1) and section 4018(s) employer contributions (include section 4018) and section 403(s) employer contributions (include section 4018) and section 4018 and sect		trustees, and key employees	191,355.		191,355.	
Persion plan contributions (include section 401(k) and section 403(k) employer contributions)  Persion plan contributions (include section 401(k) and section 403(k) employer contributions)  Other employee benefits  8 60,213, 671,785, 124,240, 64,188, 10 Payroll taxes  Payroll taxes  11 Fees for services (non-employees):  a Management  b Legal  C Accounting  Persional fundraising services. See Part IV, line 17 Investment management fees  g Other  222,203, 222,203, 10 Payroll taxes  10 Chyride expenses  11 Fees for services (non-employees):  a Management  Persional fundraising services. See Part IV, line 17 Investment management fees  g Other  231,030, 66,042, 164,577, 4111, 10 Payroll taxes  10 Coupancy  11 Investment management fees  1222,203, 222,203, 10 Payroll taxes  12 Advertising and promotion  231,030, 66,042, 164,577, 4111, 10 Payroll taxes  13 Fees proving for the payroll taxes and proving taxes are proving for the payroll taxes are proving taxes are proving for the payroll taxes are proving taxes are proving for the payroll taxes are proving taxes are proving for the payroll taxes are proving taxes ar	6	Compensation not included above, to disqualified				
7 Other salaries and wages   3,949,413.   2,877,963.   722,088.   349,362.     8 Pension plan contributions (include section 401(k) and section						
8 Pension plan contributions (include section 401(k) and section 402(b) employer contributions)  9 Other employee benefits  10 Payroll taxes  11 Fees for services (non-employees):  a Management  12 Agyroll taxes  13 83 , 944			2 2 4 2 4 4 2	0.055.060		242 262
121,081.   81,644.   30,160.   9,277.			3,949,413.	2,8//,963.	122,088.	349,362.
9 Other employee benefits	8	, , , , , , , , , , , , , , , , , , , ,	101 001	01 (44	20 100	0 077
10 Payroll taxes						
11 Fees for services (non-employees): a Management						
a Management			363,944.	2/0,314.	11,599.	29,031.
b Legal 7,720, 4,169, 3,551,  c Accounting 58,489, 23,022, 34,532, 935,  d Lobbying			90 251	50 568	30 153	8 530
C   Accounting   S8   489   23   222   34   532   935			7 720			0,550.
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other						935
Professional fundraising services. See Part IV, line 17 f Investment management fees g 222,203 . 2222,203 . 2222,203 . 2222,203 . 2222,203 . 2222,203 . 2222,203 . 2222,203 . 2222,203 . 2222,203 .			30,403.	25,022.	34,332.	
f   Investment management fees   222,203   222,203   5   69,789     g   Other   450,885   355,762   25,334   69,789     2   Advertising and promotion   231,030   66,042   164,577   411     3   Office expenses   584,584   390,619   160,196   33,769     4   Information technology   235,383   100,596   116,360   18,427     5   Royalties						
9 Other			222 203	222 203		
12   Advertising and promotion					25.334.	69.789.
13       Office expenses       584,584.       390,619.       160,196.       33,769.         14       Information technology       235,383.       100,596.       116,360.       18,427.         15       Royalties				-		
14       Information technology       235,383.       100,596.       116,360.       18,427.         15       Royalties       476,303.       228,494.       247,809.       31,876.         17       Travel       223,995.       126,337.       65,782.       31,876.         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       223,995.       126,337.       65,782.       31,876.         19       Conferences, conventions, and meetings       17,451.       11,536.       2,401.       3,514.         20       Interest       2,180.       1,177.       1,003.         21       Payments to affiliates       2,180.       1,177.       1,003.         22       Depreciation, depletion, and amortization       1,467,477.       1,437,651.       25,123.       4,703.         23       Insurance       166,407.       122,238.       44,169.         24       Other expenses. Itemize expenses not covered above, (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)       5,090.       5,090.         a UBI TAXES       5,090.       5,090.       5,090.       5,090.         b ENTERTAINMENT       151,107.       107,357.       39,243.       4,507.						
15   Royalties						
16 Occupancy       476,303.       228,494.       247,809.         17 Travel       223,995.       126,337.       65,782.       31,876.         18 Payments of travel or entertainment expenses for any federal, state, or local public officials				•		· · · · · · · · · · · · · · · · · · ·
17 Travel       223,995.       126,337.       65,782.       31,876.         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       17,451.       11,536.       2,401.       3,514.         20 Interest       2,180.       1,177.       1,003.         21 Payments to affiliates       2       2pereciation, depletion, and amortization       1,467,477.       1,437,651.       25,123.       4,703.         23 Insurance       166,407.       122,238.       44,169.         24 Other expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)       5,090.       5,090.         a UBI TAXES       5,090.       57,090.       57,340.         b ENTERTAINMENT       151,107.       107,357.       39,243.       4,507.         c BAD DEBT EXPENSE       124,355.       67,015.       57,340.         d PUBLICATIONS       105,896.       36,624.       47,327.       21,945.         e REPAIR & MAINTENANCE       47,359.       20,820.       26,539.         f All other expenses       38,206.       24,611.       11,444.       2,151.         25 Total functional expenses. Add lines 1 through 24f       10,211,377.       7,304,747.       2,253,415.       653,215.         26 Joint	16		476,303.	228,494.	247,809.	
for any federal, state, or local public officials Conferences, conventions, and meetings Interest Int	17		223,995.	126,337.	65,782.	31,876.
19 Conferences, conventions, and meetings Interest Inter	18					
20 Interest 2,180. 1,177. 1,003. 21 Payments to affiliates 22 Depreciation, depletion, and amortization 1,467,477. 1,437,651. 25,123. 4,703. 23 Insurance 166,407. 122,238. 44,169.  24 Other expenses frouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a UBI TAXES 5,090.  b ENTERTAINMENT 151,107. 107,357. 39,243. 4,507. c BAD DEBT EXPENSE 124,355. 67,015. 57,340. d PUBLICATIONS 105,896. 36,624. 47,327. 21,945. e REPAIR & MAINTENANCE 47,359. 20,820. 26,539. f All other expenses Add lines 1 through 24f  5,090.  105,896. 36,624. 47,327. 21,945. 25 Total functional expenses. Add lines 1 through 24f  10,211,377. 7,304,747. 2,253,415. 653,215.  26 Joint costs. Check here  1 if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		for any federal, state, or local public officials				
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a UBI TAXES b ENTERTAINMENT c BAD DEBT EXPENSE d PUBLICATIONS e REPAIR & MAINTENANCE f All other expenses f All other expenses. Add lines 1 through 24f  26 Joint costs. Check here  □ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  27 1, 467, 477. 1, 437, 651. 25, 123. 4, 703. 122, 238. 444, 169.  28 1, 467, 477. 1, 2437, 651. 25, 123. 4, 703. 122, 238. 444, 169.  29 1, 467, 477. 1, 2437, 651. 25, 123. 4, 703. 122, 238. 444, 169. 124, 703. 122, 238. 444, 169. 124, 703. 124, 703. 122, 238. 444, 169. 124, 703. 124, 70	19	Conferences, conventions, and meetings		11,536.		3,514.
22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a UBI TAXES b ENTERTAINMENT c BAD DEBT EXPENSE d PUBLICATIONS e REPAIR & MAINTENANCE f All other expenses f All other expenses. Add lines 1 through 24f  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  1 1, 467, 477. 1, 437, 651. 25, 123. 4, 703.  1 122, 238. 44, 169.  25 5, 123. 4, 703.  25 106, 407. 122, 238. 44, 169.  26 106, 407. 122, 238. 44, 169.  27 107, 357. 39, 243. 4, 507.  28 27, 090. 57	20		2,180.	1,177.	1,003.	
23 Insurance	21		1 465 455	1 425 651	05 100	4 500
Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a UBI TAXES  b ENTERTAINMENT  c BAD DEBT EXPENSE  d PUBLICATIONS  e REPAIR & MAINTENANCE  f All other expenses. Add lines 1 through 24f  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here  following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	22					4,703.
a UBI TAXES  b ENTERTAINMENT  c BAD DEBT EXPENSE  d PUBLICATIONS  e REPAIR & MAINTENANCE  f All other expenses. Add lines 1 through 24f  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here   Solve of total expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  5 , 090.  5 , 090.  5 , 090.  151, 107. 107, 357. 39, 243. 4,507.  124, 355. 67, 015. 57, 340.  105, 896. 36, 624. 47, 327. 21, 945.  47, 359. 20, 820. 26, 539.  38, 206. 24, 611. 11, 444. 2, 151.  26 Joint costs. Check here   if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation			166,407.	122,238.	44,169.	
BAD DEBT EXPENSE   151,107.   107,357.   39,243.   4,507.	24	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
ENTERTAINMENT   151,107.   107,357.   39,243.   4,507.	а	,	5,090.		5,090.	
c BAD DEBT EXPENSE       124,355.       67,015.       57,340.         d PUBLICATIONS       105,896.       36,624.       47,327.       21,945.         e REPAIR & MAINTENANCE       47,359.       20,820.       26,539.         f All other expenses       38,206.       24,611.       11,444.       2,151.         25 Total functional expenses. Add lines 1 through 24f       10,211,377.       7,304,747.       2,253,415.       653,215.         26 Joint costs. Check here  SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation       47,359.       20,820.       26,539.	b			107,357.	39,243.	4,507.
d PUBLICATIONS         105,896.         36,624.         47,327.         21,945.           e REPAIR & MAINTENANCE         47,359.         20,820.         26,539.           f All other expenses         38,206.         24,611.         11,444.         2,151.           25 Total functional expenses. Add lines 1 through 24f         10,211,377.         7,304,747.         2,253,415.         653,215.           26 Joint costs. Check here	c	BAD DEBT EXPENSE			57,340.	·
REPAIR & MAINTENANCE f All other expenses  Total functional expenses. Add lines 1 through 24f  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here	d					21,945.
All other expenses Total functional expenses. Add lines 1 through 24f  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here Jif following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	e		47,359.			
Total functional expenses. Add lines 1 through 24f 10,211,377. 7,304,747. 2,253,415. 653,215.  26 Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	f		38,206.			2,151.
SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	25			7,304,747.	2,253,415.	653,215.
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	26	Joint costs. Check here  if following				
educational campaign and fundraising solicitation		SOP 98-2. Complete this line only if the organization				
		reported in column (B) joint costs from a combined				
		educational campaign and fundraising solicitation				

		Balance Sheet					O100405 Tage:
Га	ILA	Balance Greet			(4)		(D)
					(A) Beginning of year		( <b>B)</b> End of year
	1	Cash - non-interest-bearing			1,141,424.	1	858,098.
	2	Savings and temporary cash investments				2	000,000
	3	Pledges and grants receivable, net			2,392,268.	3	2,160,812.
	4				88,084.	4	62,006.
	5	Receivables from current and former officers, die				·	
		employees, and highest compensated employee		· •			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)) and persons described in section 495					
		Part II of Schedule L				6	
छ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			714,735.	8	709,655.
ğ	9	Prepaid expenses and deferred charges			110,393.	9	116,731.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	52,701,983.			
	b	Less: accumulated depreciation	10b	19,122,643.	33,799,354.	10c	33,579,340.
	11	Investments - publicly traded securities			25,112,944.	11	32,349,584.
	12	Investments - other securities. See Part IV, line 1	1		8,249,157.	12	6,701,932.
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	76,131,498.	15	76,842,826.		
	16	Total assets. Add lines 1 through 15 (must equa	al line (	34)	147,739,857.	16	153,380,984.
	17	Accounts payable and accrued expenses	213,381.	17	166,403.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Payables to current and former officers, director					
iak		highest compensated employees, and disqualifi-	ed per	sons. Complete Part II			
_		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities. Complete Part X of Schedule D			213,381.	25 26	166,403.
	26	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check he		Y and complete	213,301.	26	100,403.
"		lines 27 through 29, and lines 33 and 34.	ere <b>–</b>	and complete			
čě	27	<u> </u>			18,537,941.	27	20,414,113.
alar	28	Unrestricted net assets Temporarily restricted net assets			104,320,470.	28	105,856,184.
B	29				24,668,065.	29	26,944,284.
Ē	23	Organizations that do not follow SFAS 117, cl	neck h	ere Dand	21,000,0001	23	20,711,2010
Ϋ́		complete lines 30 through 34.	ICCK II	and			
ţ	30	Capital stock or trust principal, or current funds				30	
sse	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Š	33	Total net assets or fund balances			147,526,476.	33	153,214,581.
	34	Total liabilities and net assets/fund balances			147,739,857.		153,380,984.

# Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	·		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

BUFFALO BILL MEMORIAL ASSOCIATION

Employer identification number 83-0180403

Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations mu	st complet	te this par	t.) See inst	ructions.				
he organ	ne organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)											
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	•	•	operated in conjunction				, ,, ,	(b)(1)(A)(ii	i). Enter t	he hospita	l's nam	ne.
<b>-</b> —	city, and stat			With a 1100	pital acco		000	(~)( -)(-)	.,. בוונסו נו	no noopita	. o mam	,
5	•		benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental uni	t describe	ed in		
<b>J</b>	-	(b)(1)(A)(iv). (Comple	-	iivoroity ov	wiled or of	ociated by	a governi	nontal ani	t dosonb(	JG 111		
<u> </u>			·	k alamanila a		470(1-)(4	IV A V- A					
6 L		A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v)</b> .  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
7 <u>X</u>				of its supp	ort from a	governme	entai unit c	r from the	general p	oublic desc	cribea i	n
•		<b>b)(1)(A)(vi).</b> (Comple		<b>.</b>	5							
8			section 170(b)(1)(A)(vi).									
9 📖			eives: (1) more than 33 1									
			nctions - subject to certa									
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization a	after June (	30, 197	<b>'</b> 5.
🗀		<b>509(a)(2).</b> (Complete										
10			perated exclusively to te									
11 📖	-	-	perated exclusively for the									or
			ations described in section				2). See <b>sec</b>	tion 509(a	a)(3). Che	eck the box	that	
		· · · · ·	organization and comple		-					1		
	a		* *	: Ш Тур		•	-		d└──	Type III -		
е 📖			at the organization is not									n
			han one or more publicly						9(a)(1) or s	section 509	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check th										
g			organization accepted ar									
	(i) A person	n who directly or ind	lirectly controls, either al	one or tog	ether with	persons of	lescribed i	n (ii) and (i	iii) below,		Yes	No
	-		upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	∍?					11g(iii)	)	
h	Provide the fo	ollowing information	about the supported org	ganization(	(s).							
(i) Name	of supported	(ii) EIN	(iii) Type of			<b>(ν)</b> Did yoι		(vi) Is	the	(vii) Ar	nount o	f
orga	anization	, ,	organization (described on lines 1-9		sted in your			organizátic (i) organizo U.S.	ed in the		port	
			above or IRC section	governing (	uocument?	(i) of your	support?	U.S.	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
									<u> </u>		-	
									<u> </u>			

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

Schedule A (Form 990 or 990-EZ) 2009

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 5866447. 11021854. 24389981 4602196.51681961. include any "unusual grants.") 5801483. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 5866447.11021854.24389981. 5801483. 4602196.51681961. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. 348,116. column (f) 51333845. 6 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (d) 2008 (f) Total (a) 2005 (b) 2006 (c) 2007 (e) 2009 5866447. 11021854. 24389981 5801483. 4602196.51681961. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 1079296. 995,890. 807,636. 1116698. 836,871. 4836391. and income from similar sources Net income from unrelated business activities, whether or not the 4,041. 6,585. 12,023. 7,245. 9,888. 39,782. business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 56558134. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 25,696,376. 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 90.76 14 % 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ightharpoons Xstop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Schedule A (Form 990 or 990-EZ) 2009

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2009	)raoni-otiono	Described in	Section FOO/s	.\ <u>\(\(\(\)\)</u>		Page 3
Part III Support Schedule for (	nganizations	Described in	Section 509(a	(Complete only	if you checked the b	ox on line 9 of Part I.)
Section A. Public Support		1	1	1		
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and	I					
membership fees received. (Do not	I					
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-	I					
inone under coetien E10	I					
iness under section 513						
4 Tax revenues levied for the organ-	I					
ization's benefit and either paid to	I					
or expended on its behalf	<u> </u>					
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5	<u> </u>					
7a Amounts included on lines 1, 2, and	I					
3 received from disqualified persons	<u> </u>					
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that	I					
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	I					
<b>c</b> Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(h) 2006	(a) 2007	(4) 2000	(a) 2000	(f) Total
	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6  10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses	I					
acquired after June 30, 1975	I					
c Add lines 10a and 10b						
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital	Ì					
assets (Explain in Part IV.)						
	the examination	l 'a firat accord thi	l rd fourth or fifth t	l		l
14 First five years. If the Form 990 is for	•		•	•	. , . ,	
check this box and stop here  Section C. Computation of Publ	io Support De	roontogo				<b>P</b>
•			l (C)		lar I	
15 Public support percentage for 2009 (					15	<u>%</u>
Public support percentage from 2008					16	<u>%</u>
Section D. Computation of Inve					1 1	
17 Investment income percentage for 20					17	<u>%</u>
18 Investment income percentage from:	<b>2008</b> Schedule A,	Part III, line 17			18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

Department of the Treasury Internal Revenue Service

#### Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization **Employer identification number** BUFFALO BILL MEMORIAL ASSOCIATION 83-0180403 Organization type (check one): Filers of Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** 

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. 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 aggregate 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 that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

#### BUFFALO BILL MEMORIAL ASSOCIATION

Part I	Contributors (see instructions)		
(a)	(b)	(c)	(d)
No1	Name, address, and ZIP + 4	\$ 422,900.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$166,798.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$ 100,012.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$93,000.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$ 105,802.	Person X Payroll  Noncash X  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$ 148,076.	Person X Payroll

Page 2 of 3 of Part I

Name of organization

Employer identification number

## BUFFALO BILL MEMORIAL ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$300,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$300,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10		\$190,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11_		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
12		\$ <u>125,000.</u>	Person X Payroll

Name of organization

Employer identification number

## BUFFALO BILL MEMORIAL ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13		\$ 232,138.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14		\$ 76,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Page 1 of 1 of Part II
Employer identification number

## BUFFALO BILL MEMORIAL ASSOCIATION

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	NAVAJO RUG FROM 20TH CENTURY WITH YEI BICHEII PICTORIAL DESIGN		
		\$93,000.	04/08/09
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	2135 PHOTOGRAPHS OF NATIVE AMERICAN SUBJECTS, 1880-1920		
		\$\$	12/22/09
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
13	BRONZE SCULPTURE, PEARL JEWELRY, 4 ETCHINGS, PENDANT, USE OF WORLD SHIP		
		\$\$	03/26/09
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
14	1000 BOOKS AND MAGAZINES RELATING TO ART, HISTORY AND CULTURE OF PLAINS INDIAN TRIBES	\$ 75,000.	11/16/09
	-	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
923453 02-0	1-10	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2009)

## Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

BUFFALO BILL MEMORIAL ASSOCIATION

 $\begin{array}{c} \text{Employer identification number} \\ 83-0180403 \end{array}$ 

Pai	rt I Organizations Maintaining Donor Advised	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pai	rt II Conservation Easements. Complete if the orga	anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ple	easure) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at	fter 8/17/06	2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation	·	
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the organization's accounting for
Pai	conservation easements. rt III   Organizations Maintaining Collections of	Art Historical Treasures or C	Other Similar Assets
ı uı	Complete if the organization answered "Yes" to Form 9	·	other eliminal Addets.
	Complete ii the organization anonored Tee to Form o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1a	If the organization elected, as permitted under SFAS 116, not	to report in its revenue statement and h	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edi	•	
	the footnote to its financial statements that describes these ite		abile convices, provides, in a divivity, and text of
b	If the organization elected, as permitted under SFAS 116, to re		nce sheet works of art historical treasures
-	or other similar assets held for public exhibition, education, or	•	
	these items:	2	,,g ag a
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$ 652,100.
			TC 040 00C
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under SFAS 11		
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$_
b	Assets included in Form 990, Part X		

		BILL MEMOR						83-01			
Pai	rt III   Organizations Maintaining C										
3	Using the organization's acquisition, access	ion, and other records	, ched	ck any of the	following that	at are a s	ignificant	use of its	collectio	n item	ıs
	(check all that apply):										
а	Public exhibition	d	X	Loan or exc		ams					
b	Scholarly research	е		Other							
С	X Preservation for future generations										
4	Provide a description of the organization's c	ollections and explain	how t	they further t	he organizat	ion's exe	mpt purpo	ose in Par	t XIV.		
5	During the year, did the organization solicit of	or receive donations of	f art, h	nistorical trea	sures, or oth	ner simila	r assets		_		_
	to be sold to raise funds rather than to be m								Yes		J No
Pai	rt IV Escrow and Custodial Arran	igements. Complet	e if or	ganization ar	nswered "Ye	s" to For	m 990, Pa	ırt IV, line	9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	lian or other intermedia	ary foi	r contribution	ns or other as	ssets not	included		_		_
	on Form 990, Part X?							L	Yes		J No
b	If "Yes," explain the arrangement in Part XIV	and complete the foll	owing	table:							
									Amoun	t	
С	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIV										
Pai	rt V Endowment Funds. Complete	if the organization ans	wered	d "Yes" to Fo	rm 990, Part	IV, line 1	10.				
		(a) Current year	(b) l	Prior year	(c) Two yea	ırs back	(d) Three y	ears back	(e) Fou	years	back
1a	Beginning of year balance	32581471.	398	365622.							
b	Contributions			27287.							
С	Net investment earnings, gains, and losses	8,140,731.	:166	46587.	>						
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs	2,535,213.2	,06	54,851.							
f	Administrative expenses										
g	End of year balance	38186989.	325	81471.							
2	Provide the estimated percentage of the year	ar end balance held as	::			•					
	Board designated or quasi-endowment		%								
b	Permanent endowment ► 54.00	<del></del> %									
		<u></u> , °									
	Are there endowment funds not in the posse		tion th	at are held a	nd administe	ered for t	he organiz	zation			
-	pv.									Yes	Nο
	(i) unrelated organizations								3a(i)	X	
	793 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								0 (**)		Х
h	If "Yes" to 3a(ii), are the related organization										
4	Describe in Part XIV the intended uses of the										
_	rt VI Investments - Land, Building				Part X. line	10.					
	Description of investment	(a) Cost or oth		1	or other	1	ccumulate	ed l	(d) Boo	k valu	е
	Description of investment	basis (investme		1 ' '	(other)		preciation		( <b>u</b> ) Boo	it valu	Ü
12	Land	<del>- '</del>			5,500.				16	5.5	00.
	Buildings				$\frac{3,350.}{7,352.}$	10.	323,1	56. 2	7,75		
	Leasehold improvements				$\frac{7,332.}{1,026.}$		648,2				$\frac{00.0}{02.0}$
	Equipment				3,248.		683,1				$\frac{64.}{}$
					$\frac{3,240.}{4,857.}$		$\frac{363,1}{468,0}$		5,21		
	Other		Colu			_ <u> </u>			$\frac{3,21}{3,57}$		
· otal	, as mos ra amough to toolainin (a) must c		., Joiu	( <i>-)</i> , iii lo 1	- (~/-/		<del> </del>	<u> </u>	-, -,	_ , _	

33,579,340. Schedule D (Form 990) 2009

Part VII Investments - Other Securities. Se	ee Form 990, Part X, line	e 12.		<u> </u>
(a) Description of security or category (including name of security)	(b) Book value	(	c) Method of valua or end-of-year mark	
Financial derivatives				
Closely-held equity interests				
Other				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. S	ee Form 990. Part X. lir	ne 13.		
(a) Description of investment type	(b) Book value	(	c) Method of valua or end-of-year mark	
			<u> </u>	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15			
	Description		Ī	(b) Book value
ART & BRONZES				51,127,216.
ARTIFACTS, PHOTOS, MEMORABILI	·A			25,715,610.
	· <del></del>			
Total. (Column (b) must equal Form 990, Part X, col (B) line	a 15 )			76,842,826.
Part X Other Liabilities. See Form 990, Part X,				,0,012,020
(a) Description of Relative	11110 20.	(b) Amount		
1. (a) Description of liability Federal income taxes		(b) / unounc		
rederal income taxes				
T. I. (Oaksen /h) mark a d.E. v. 202 D. (17) "	- 05)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	9 ∠5.)			

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

932053 02-01-10

	dule D (Form 990) 2009 BUFFALO BILL MEMORIAL ASSOC						0180403	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Finan	cial S	State	men		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			1,087	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			10,211	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			<9,124	
4	Net unrealized gains (losses) on investments			4			14,878	,064.
5	Donated services and use of facilities			5			40	,068.
6	Investment expenses			6				
7	Prior period adjustments			7				
8	Other (Describe in Part XIV.)			8			<105	
9	Total adjustments (net). Add lines 4 through 8			9			14,812	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10			5,688	<u>,105.</u>
Pai	t XII Reconciliation of Revenue per Audited Financial Statemer	nts W	ith Rever	nue p	er R	eturr		
1	Total revenue, gains, and other support per audited financial statements					1	17,317	<u>,529.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains on investments	2a	14,87					
b	Donated services and use of facilities	2b	4	0,0	68.			
С	Recoveries of prior year grants	2c						
d	Other (Describe in Part XIV.)	2d						
е	Add lines 2a through 2d					2e	14,918	
3	Subtract line 2e from line 1					3	2,399	<u>,397.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b		22					
b	Other (Describe in Part XIV.)	4b	<1,53	4,5	65.	>		
С	Add lines 4a and 4b					4c	<1,312	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					5	1,087	<u>,035.</u>
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme					Retu		101
1	Total expenses and losses per audited financial statements					1	11,629	,424.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a	10	5,6	85.			
b	Prior year adjustments	2b						
С	Other losses	2c	4 50	, -				
d	7	<b>2</b> d	1,53				1 640	0.5.0
е	Add lines 2a through 2d					2e	1,640	
3	Subtract line 2e from line 1					3	9,989	,174.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	22	2,2	03.			
b	Other (Describe in Part XIV.)	4b					000	000
	Add lines <b>4a</b> and <b>4b</b>					4c		,203.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					5	10,211	,3//.
	t XIV Supplemental Information							
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,							4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple							
PAI	RT III, LINE 4: THE BBHC'S COLLECTION CAN B	E D	TATDED	TIV.	10	PIY		
DIS	STINCT, THOUGH INTERRELATED, COLLECTIONS. T	HE	BUFFAL	ОВ	ILL	MU	SEUM	
EXA	AMINES THE LIFE AND ACCOMPLISHMENTS OF WILL	IAM	F. "B	UFF	ALO	BI	LL" COD	Z
WH	LE EDUCATING ABOUT THE HISTORY, IMAGE, AND	) PI	ONEER	CUL'	TUR	E O	F THE	
WES	TERN FRONTIER. THE CODY FIREARMS MUSEUM IN	TER	PRETS	THE	RO	LE	OF FIRE	ARMS
IN	THE NATION'S HISTORY AND THEIR ROLE IN THE	HI	STORY	OF '	TEC	HNO	LOGY. TI	ΗE

Schedule D (Form 990) 2009

DRAPER MUSEUM OF NATURAL HISTORY INTEGRATES THE HUMANITIES WITH NATURAL

SCIENCES AND INTERPRETS THE GREATER YELLOWSTONE AREA. THE PLAINS INDIAN

Part XIV Supplemental Information (continued)

MUSEUM EXPLORES THE CULTURAL HISTORIES, ARTISTRY, AND LIVING TRADITIONS OF
THE PLAINS INDIAN PEOPLE. THE WHITNEY GALLERY OF WESTERN ART PRESENTS

ORIGINAL PAINTINGS, SCULPTURES, AND PRINTS THAT TRACE ARTISTIC

INTERPRETATIONS OF THE WEST FROM THE EARLY 19TH CENTURY TO TODAY. THE

MCCRACKEN RESEARCH LIBRARY PROVIDES A SOLID FOUNDATION OF CONTEMPORARY AND
RETROSPECTIVE RESEARCH MATERIAL.

PART V, LINE 4: ENDOWMENTS ARE RESTRICTED FOR THE FOLLOWING PURPOSES

AT DECEMBER 31, 2009: GENERAL AND ADMINISTRATIVE, CURATORIAL AND

CONSERVATION, COLLECTIONS, EDUCATIONAL PROGRAMS AND LAND TO BE USED FOR

MUSEUM BUIDLING.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

DONATED SERVICES RECEIVED EXPENSE: -105685.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES NETTED WITH REVENUE ON TAX RETURN: -224735.

COST OF GOODS SOLD NETTED WITH REVENUE ON TAX RETURN: -803502.

RECLASSIFICATION OF NET ASSETS: -506328.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES NETTED WITH REVENUE ON TAX RETURN: 224735.

RECLASSIFICATION OF NET ASSETS: 506328.

COST OF GOODS SOLD NETTED WITH REVENUE ON TAX RETURN: 803502.

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.

Open To Public Inspection

Name of the organization

Employer identification number

Schedule G (Form 990 or 990-EZ) 2009

BUFFALO	BILL MEMORIAL ASS	SOCI	ATI	ON		83-0180	403
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answ t.</li> </ul>	ered "Y	'es" to	Form 990, Part IV, li	ine 17	7. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais a Mail solicitations</li> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written of key employees listed in Form 990, P</li> <li>If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicita f Solicita g Specia  or oral agreement with any individual cart VII) or entity in connection with prividuals or entities (fundraisers) purs	tion of tion of I fundra I (include profess	non-g gover ising ding o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	to (o	Amount paid r retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total  3 List all states in which the organization		funds (	or has	been notified it is ex	empt	from registrati	on or licensing.

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

Schedule G (Form 990 or 990-EZ) 2009 BUFFALO BILL MEMORIAL ASSOCIATION 83-0180403 Page Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

		on Form 990-EZ, line 6a. List events with	gross receipts greater th	nan \$5,000.					
			(a) Event #1	(b) Event #2	(c) Other events	(4	N T-4-1		
					NONE		) Total		
			PATRONS BALL			(add	l col. <b>(a</b>	-	ugn
			(event type)	(event type)	(total number)	1	col.	(c))	
Jue			(6.0	(0.0.0.1) [0.0]	(total frames)	+			
Revenue		Cuana vanainta	357,107.				35'	7 1	07.
Ä	1	Gross receipts	337,107.			+		<i>,</i> , <u>+</u>	07.
			122,923.				12	2 0	23
	2	Less: Charitable contributions	144,943.			+	14.	4,3	23.
	_	0	224 104				22	<b>/</b> 1	0 /
	3	Gross income (line 1 minus line 2)	234,184.			-	43	±, ⊥	84.
			200					2	00.
	4	Cash prizes	200.			+			00.
			20 077				2	^ ^	77
es	5	Noncash prizes	39,977.			-	<u> </u>	9,9	77.
Direct Expenses			0.004						0.4
Ϋ́	6	Rent/facility costs	8,994.			-		8,9	94.
뒿			FF 34F				_		4 -
<u>J</u> re	7	Food and beverages	55,315.				5	5,3	<u> 15.</u>
	8	Entertainment						$\frac{3,4}{5}$	00. 81.
	9	Other direct expenses						6,5	<u>81.</u>
	10	, , ,			<b>&gt;</b>	(			67,
		Net income summary. Combine line 3, colum	ın (d), and line 10				11	9,7	17.
Pa	art		answered "Yes" to Form	990, Part IV, line 19, or	reported more than				
		\$15,000 on Form 990-EZ, line 6a.							
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add			
nue			(a) Bings	bingo/progressive bingo	(b) out of garming	col. (a	i) throu	igh co	ol. <b>(c)</b> )
Revenue									
ш	1	Gross revenue							
Ø	2	Cash prizes							
Direct Expenses									
, be	3	Noncash prizes							
Ή									
irec	4	Rent/facility costs							
	5	Other direct expenses							
		·	Yes %	Yes %	Yes %	5			
	6	Volunteer labor	No No	No —	No —				
	-								
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		•	1			)
		, , ,	( /						
	8	Net gaming income summary. Combine line	1. column (d), and line 7						
			(-),		<u> </u>			Yes	No
9	Fn	ter the state(s) in which the organization opera	ates gaming activities:						
		the organization licensed to operate gaming a	_	states?			9a		
		No," explain:							
_		то, одрани							
	_								
10=	\/\/	ere any of the organization's gaming licenses re	evoked suspended or te	erminated during the tax	vear?		10a		
		Yes," explain:	oronou, ouoponuou on te	atod darling the tax	, oan i		.54		
		. cc, copiani.							
	_								
11	Do	es the organization operate gaming activities v	with nonmembers?				11		
12		the organization a grantor, beneficiary or truste							
		minister charitable gaming?			•		12		
		- gg							

Sch	edule G (Form 990 or 990-EZ) 2009 BUFFALO BILL MEMORIAL ASSOCIATION 83-018	040	3 Pa	age 3
			Yes	No
a	Indicate the percentage of gaming activity operated in:  a The organization's facility  a An outside facility  13a %  5 %	-		
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
	of f "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$  If "Yes," enter name and address of the third party:			
	Name ▶			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to			

retain the state gaming license? **b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the

organization's own exempt activities during the tax year ▶ \$

Schedule G (Form 990 or 990-EZ) 2009

17a

# SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

# **Compensation Information**

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

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

BUFFALO BILL MEMORIAL ASSOCIATION

Employer identification number 83-0180403

_			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	Proportionally operating account.			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
_	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
	trastees, and the OLO/Likecutive Director, regarding the items checked in line 1a:			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
Ü	CEO/Executive Director. Check all that apply.			
	X Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	Approval by the board of compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
_		4a		Х
	Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
				X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only costion $FO1(a)(2)$ and $FO1(a)(4)$ aggregations must complete lines $F$			
5	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
3	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	5a		Х
	The organization?	5b		X
D	Any related organization?  If "Yes" to line 5a or 5b, describe in Part III.	35		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
O	contingent on the net earnings of:			
_	The organization?	6a		х
		6b		X
D	Any related organization?	OD		
7	If "Yes" to line 6a or 6b, describe in Part III.  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<b>-</b> '-		
o		8		Х
9	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	⊢°		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	l a	I .	I

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

Schedule J (Form 990) 2009

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(F) Compensation		
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
(i)	168,982.	0.	645.	0.	21,728.	191,355.	0.
BRUCE ELDREDGE (ii)	0.	0.	0.	0.	0.	0.	0.
(i)							
(ii)							
(i)							
(ii)							
(i) (ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i) (ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(i) (ii)							
(i)							
(ii)							

#### **SCHEDULE J-2** (Form 990)

# **Continuation Sheet for Form 990**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a. ➤ See the Instructions for Form 990.

> Employer Identification number 83-0180403

OMB No. 1545-0047

#### BUFFALO BILL MEMORIAL ASSOCIATION

Part I Continuation of Officers, Di									st Compensated	
(A)	(B)			(C			_	(D)	(E)	(F)
Name and title	Average		Position		Reportable	Reportable	Estimated			
	hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	or				oloyee		the organization	organizations (W-2/1099-MISC)	compensation from the
		direct				d em		(W-2/1099-MISC)	(***-2/1099-141130)	organization
		tee or	stee			ensate		(** 2. *********************************		and related
		l frust	nal tru		oyee	ompe				organizations
		Individual trustee or director	n stitutio nal trustee	Officer	Key employee	Highest compensated employee	Former			
		pul	lust	9#0	Key	Hig	For			
H. LEIGHTON STEWARD	1 00	x								0
TRUSTEE JOHN C. SULLIVAN	1.00							0.	0.	0.
	1 00	Х						0.	0.	0
TRUSTEE MICHAEL J. SULLIVAN	1.00	^		$\vdash$			$\vdash$	0.	0.	0.
TRUSTEE	1.00	х						0.	0.	0.
JAMES G. TAGGART	1.00	^	$\vdash$					0.	0.	<u> </u>
TRUSTEE	1.00	х						0.	0.	0.
MARGO GRANT WALSH	1.00	^	$\vdash$					0.	0.	<u> </u>
TRUSTEE	1.00	х						0.	0.	0.
EDWARD P. CONNORS	1.00							0.	0.	
TRUSTEE	1.00	x						0.	0.	0.
MARY FLITNER	1.00								0.	
TRUSTEE	1.00	x						0.	0.	0.
RONALD L. FORMAN	1.00								•	
TRUSTEE	1.00	x						0.	0.	0.
CHARLES C. FRANCIS								•	•	
TRUSTEE	1.00	х						0.	0.	0.
PATRICK R. MCDONALD										
TRUSTEE	1.00	Х						0.	0.	0.
PAUL V. CALI										
TRUSTEE	1.00	Х						0.	0.	0.
WALLACE H. JOHNSON										
TRUSTEE	1.00	Х						0.	0.	0.
WILLIAM L. KING										
TRUSTEE	1.00	Х						0.	0.	0.
SAMUEL B. WEBB, JR										
TRUSTEE	1.00	Х						0.	0.	0.
BRUCE ELDREDGE									_	
EXECUTIVE DIRECTOR/CEO	50.00			Х				169,627.	0.	20,670.
WALLY REBER										
CURATOR, WESTERN DECORAT	45.00					Х		110,620.	0.	1,084.
WENDY K. SCHNEIDER	45 00							100 001		15 045
DIRECTOR OF DEVELOPMENT	45.00					Х		102,931.	0.	15,845.

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

Schedule J-2 (Form 990) 2009

# SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

# **Noncash Contributions**

2009

Open to Public Inspection

Name of the organization

BUFFALO BILL MEMORIAL ASSOCIATION

Employer identification number

83-0180403

Schedule M (Form 990) 2009

Pai	t I Types of Property					
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d Method of d rever	etermining
1	Art - Works of art	Х	64	283,400.	OPINION OF	EXPERT
2	Art - Historical treasures					
3	Art - Fractional interests					
4	Books and publications	X		83,377.	OPINION OF	EXPERT
5	Clothing and household goods					
6	Cars and other vehicles					
7	Boats and planes					
8	Intellectual property					
9	Securities - Publicly traded					
10	Securities - Closely held stock					
11	Securities - Partnership, LLC, or					
	trust interests					
12	Securities - Miscellaneous					
13	Qualified conservation contribution -					
	Historic structures					
14	Qualified conservation contribution - Other					
15	Real estate - Residential					
16	Real estate - Commercial					
17	Real estate - Other					
18	Collectibles	X	77	6,510.	OPINION OF	EXPERT
19	Food inventory					
20	Drugs and medical supplies			4 0 = 0		
21	Taxidermy	X	1		OPINION OF	
22	Historical artifacts	X	2,254	245,303.	OPINION OF	EXPERT
23	Scientific specimens					
24	Archeological artifacts					
25	Other (OTHER)	Х	126	205,656.	OPINION OF	EXPERT
26	Other ()					
27	Other ()					
28	Other ()					
29	Number of Forms 8283 received by the organ	-				2
	for which the organization completed Form 82	283, Part IV, [	Donee Acknowled	gment <b>29</b>		3
						Yes No
30a	During the year, did the organization receive b					
	at least three years from the date of the initial			· · · · · · · · · · · · · · · · · · ·		
	the entire holding period?					30a X
b	If "Yes," describe the arrangement in Part II.					
31	Does the organization have a gift acceptance					31 X
32a	Does the organization hire or use third parties	or related or	ganizations to soli	icit, process, or sell noncash	1	
						32a X
	If "Yes," describe in Part II.					
33	If the organization did not report revenues in o	column (c) for	a type of propert	y for which column (a) is che	ecked,	
	describe in Part II.					

LHA

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

#### **SCHEDULE 0**

(Form 990)

# **Supplemental Information to Form 990**

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization **Employer identification number** 83-0180403 BUFFALO BILL MEMORIAL ASSOCIATION FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: NONPROFIT EDUCATIONAL ORGANIZATION IN 1917. THE YEAR OF WILLIAM F. "BUFFALO BILL" CODY'S PASSING. BUFFALO BILL WAS AN AUTHENTIC WESTERN HERO WHOSE LIFE AND CAREER PARALLELED MOST OF THE SIGNIFICANT EVENTS IN WESTERN AMERICAN HISTORY. THE BBMA MAINTAINS AND OPERATES THE BUFFALO BILL HISTORICAL CENTER (BBHC); OVERSEEING THE BBHC'S MISSION OF SERVING THE PUBLIC BY ADVANCING KNOWLEDGE ABOUT THE AMERICAN WEST THROUGH ACQUIRING, EXHIBITING AND INTERPRETING COLLECTIONS AND PRESERVING THEIR PHYSICAL AND CONTEXTUAL INTEGRITY. THIS MISSION IS ACCOMPLISHED THROUGH COLLECTIONS, EDUCATION AND RESEARCH. COMPRISED OF FIVE MUSEUMS AND A RESEARCH LIBRARY, THE BBHC HAS, OVER THE YEARS, BECOME MUCH MORE THAN A MONUMENT TO THE LIFE AND TIMES OF BUFFALO BILL. THE FIRST BUFFALO BILL MUSEUM OPENED IN 1927 AS A LOG CABIN IN CODY, WYOMING. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE AMERICAN WEST. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: IN WYOMING. THE BUFFALO BILL HISTORICAL CENTER ADHERES TO STRICT CONSERVATION STANDARDS. THE MUSEUM IS COMMITTED TO CREATING OPTIMUM STORAGE AND EXHIBIT ENVIRONMENTS THAT REDUCE THE POTENTIAL FOR NEGATIVE IMPACTS ON

OBJECTS AND WORKS OF ART. A MONITORING AND MITIGATION PROGRAM FOR

#### **SCHEDULE O**

**Supplemental Information to Form 990** 

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

BUFFALO BILL MEMORIAL ASSOCIATION

2009
Open to Public Inspection

**Employer identification number** 

83-0180403

INTEGRATED PEST MANAGEMENT HAS BEEN ONGOING UNDER THE SUPERVISION OF
THE COLLECTIONS MANAGER FOR DECADES; THE TRAPS ARE MONITORED A MINIMUM
OF EVERY SIX MONTHS. THE OPERATIONS STAFF RECEIVES STATE OF THE ART
TRAINING ANNUALLY. THE SET POINTS FOR OLD AND NEW BUILDING:
TEMPERATURE BETWEEN 68 AND 72 DEGREES FAHRENHEIT AND A HUMIDITY LEVEL
OF 50% (RH), +/-5% RH IN A 24-HOUR PERIOD. HYGROTHERMOGRAPHS ARE USED

FOR ADDITIONAL MONITORING. IN 2008 A COMMITTEE WROTE THE LATEST VERSION

INTERPRETIVE PHILOSOPHY, STRATEGY AND CONTENT

OF A FOOD AND DRINK POLICY FOR THE INSTITUTION.

THE BUFFALO BILL HISTORICAL CENTER ASPIRES TO BE THE VOICE OF THE

AMERICAN WEST. THROUGH ITS REMARKABLE COLLECTIONS AND DIVERSE

EDUCATIONAL PROGRAMS, THE CENTER PROVIDES UNPARALLELED CULTURAL AND

ENVIRONMENTAL EXPERIENCES AND INTELLECTUAL PURSUITS TO HUNDREDS OF

THOUSANDS OF VISITORS EACH YEAR.

#### BUFFALO BILL MUSEUM

THE BUFFALO BILL MUSEUM PRESENTS THE LIFE AND LEGACY OF WILLIAM F.

"BUFFALO BILL" CODY IN ORDER TO INCREASE AWARENESS AND KNOWLEDGE OF HIS

IMPACT ON THE HISTORICAL AND CULTURAL DEVELOPMENT OF THE AMERICAN WEST.

- 1. TO EMPHASIZE THE MULTIDIMENSIONAL QUALITY OF WILLIAM F. CODY.
- 2. TO SHOW THE VARIETY AND QUALITY OF WILLIAM F. CODY'S BUSINESS AND PERSONAL ASSOCIATES, ACQUAINTANCES, EMPLOYEES AND FRIENDS, PAYING

PARTICULAR ATTENTION TO BOTH THE "BUFFALO BILL COMBINATION" AND THE

#### **SCHEDULE O**

(Form 990)

# **Supplemental Information to Form 990**

Department of the Treasury

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

internal revenue Service	•
Name of the organization BUFFALO BILL MEMORIAL ASSOCIATION	Employer identification numbe 83-0180403
"WILD WEST" EXHIBITION ERAS.	
3. TO ILLUSTRATE THE SETTLEMENT AND DEVELOPMENT OF THE W	
ESPECIALLY THAT OF WYOMING, THE BIG HORN BASIN REGION, AN	ID CODY.
4. TO PRESENT THE WEST AS A PLACE OF THE IMAGINATION AS	WELL AS A
GEOGRAPHICAL REGION.	
CODY FIREARMS MUSEUM	
OUR MISSION IS TO SERVE THE PUBLIC BY COLLECTING, EXHIBIT	PING,
PRESERVING, AND INTERPRETING FIREARMS AND THEIR ACCOUTREM	MENTS IN THEIR
PHYSICAL AND CONTEXTUAL INTEGRITY IN ORDER TO PROMOTE INC	CREASED
AWARENESS AND KNOWLEDGE OF THE TECHNOLOGICAL, ECONOMIC, S	SOCIAL, AND
CULTURAL DEVELOPMENT OF THE AMERICAN WEST.	
1. RECOGNIZE THE NATURE OF HUMAN INTERRELATIONSHIPS WITH	I FIREARMS AND
DEVELOP SOME FAMILIARITY WITH THE HUMAN INTEREST STORIES	RELATED TO THE
DESIGN, DEVELOPMENT, PRODUCTION AND USE OF FIREARMS.	
2. BECOME INVOLVED DIRECTLY AND PERSONALLY IN THE DISCOV	ERY AND
ASSIMILATION OF INFORMATION ABOUT THE CFM COLLECTION AND	ABOUT OTHER
FIREARMS OF INTEREST TO THEM.	
3. UNDERSTAND THE DEFINITIVE ROLE OF FIREARMS DESIGN AND	MANUFACTURE
IN THE INCEPTION AND DEVELOPMENT OF THE INDUSTRIAL REVOLU	TION AND THEIR
INFLUENCE ON SUBSEQUENT TECHNOLOGICAL DEVELOPMENTS IN AME	ERICAN
INDUSTRY.	

5. BECOME AWARE OF THE SIGNIFICANCE OF FIREARMS IN THE EXPLORATION AND

ARTISTRY INVOLVED IN THE CREATION AND BEAUTIFICATION OF FIREARMS.

APPRECIATE AND ENJOY THE MECHANICAL INGENUITY AND THE DECORATIVE

#### **SCHEDULE 0**

(Form 990)

Department of the Treasury

## **Supplemental Information to Form 990**

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

OMB No. 1545-0047 Open to Public Inspection

Attach to Form 990. Internal Revenue Service Name of the organization **Employer identification number** 83-0180403 BUFFALO BILL MEMORIAL ASSOCIATION EARLY SETTLEMENT OF THE AMERICAN WEST. DEVELOP A RUDIMENTARY COMPREHENSION OF THE IMPORTANCE OF FIREARMS TRADITIONS IN THE AREA OF HUNTING SPORTING COMPETITIONS, THE MILITARY AND LAW ENFORCEMENT FROM EARLY AMERICAN HISTORY TO THE PRESENT. BECOME WELL VERSED IN THE CONTROVERSIES AND GUN OWNERSHIP IN AMERICA TODAY. DRAPER MUSEUM OF NATURAL HISTORY THE MISSION OF THE DRAPER MUSEUM OF NATURAL HISTORY IS TO INCREASE UNDERSTANDING AND APPRECIATION FOR THE RELATIONSHIPS BINDING HUMANS AND NATURE IN THE AMERICAN WEST - ESPECIALLY THE GREATER YELLOWSTONE REGION. DEVELOP A SENSE OF CONNECTION WITH NATURE THAT INSPIRES A DESIRE TO EXPLORE ONE'S WORLD MORE CLOSELY. DISTINGUISH THE PROCESS OF SCIENCE FROM OTHER METHODS OF EXPLORING AND INTERPRETING NATURE AND TO ENGAGE IN CRITICAL THINKING AND DECISION MAKING REGARDING HUMAN INTERACTIONS WITH NATURE. 3. INSPIRE AN APPRECIATION FOR THE DYNAMIC NATURE OF NATURE. INCREASE KNOWLEDGE OF NATURAL AND CULTURAL HISTORY IN THE GREATER YELLOWSTONE ECOSYSTEM. BROADEN PERSPECTIVES AND KNOWLEDGE ON CONTEMPORARY NATURAL HISTORY ISSUES IN THE WEST SO THAT ONE MAY CONTRIBUTE WELL-INFORMED OPINIONS REGARDING POLICY.

(Form 990)

# **Supplemental Information to Form 990**

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

BUFFALO BILL MEMORIAL ASSOCIATION

Employer identification number 83-0180403

THE MISSION OF THE PLAINS INDIAN MUSEUM IS TO EDUCATE AND ADVANCE

KNOWLEDGE ABOUT LIVING AMERICAN INDIAN CULTURES, THEIR HISTORIES, ART,

SPIRITUALITY, AND TRADITIONS FOR CURRENT AND FUTURE GENERATIONS. TO

ACHIEVE THIS GOAL, THE PLAINS INDIAN MUSEUM WILL DILIGENTLY SEEK TO

ACQUIRE, PRESERVE, CONSERVE, EXHIBIT AND INTERPRET CULTURAL MATERIALS

FROM THE PREHISTORIC PAST TO THE PRESENT. IT IS THE MUSEUM'S BELIEF

THAT THE PAST IS BEST USED WHEN IT SERVES THE PRESENT AND FUTURE.

- 1. ENRICH UNDERSTANDING ABOUT THE CULTURAL HISTORIES AND CONTINUING
  TRADITIONS OF PLAINS INDIAN GROUPS AND THE COMMON THREADS THAT LINK
  CULTURES TOGETHER.
- 2. UNDERSTAND PLAINS INDIAN CULTURES AS COMPLEX AND DYNAMIC CULTURES

  BEFORE AND AFTER EURO-AMERICAN CONTACT AS WELL AS IN THE PRESENT AND

  FUTURE.
- 3. APPRECIATE THE CREATIVE ADAPTATION OF PLAINS INDIAN PEOPLE TO THE
  DIFFICULT ENVIRONMENT OF THE GREAT PLAINS AND RESILIENCE IN FACE OF
  LOSSES OF TRADITIONAL HOMELANDS AND ECONOMIES.
- 4. REACH INSIGHT ABOUT THE ROLE OF SPIRITUALITY IN THE SOCIAL AND ECONOMIC LIVES OF PLAINS INDIAN PEOPLE.
- 5. DEVELOP UNDERSTANDING ABOUT THE DIVERSITY OF TRIBAL CULTURES AND INDIVIDUALS WITHIN THE PLAINS REGION FROM THE PERSPECTIVES OF NATIVE TRADITIONALISTS, ARTISTS, SCHOLARS, AND OTHER COMMUNITY MEMBERS.
- 6. RECOGNIZE THE CONTEMPORARY LIFESTYLES OF PLAINS INDIAN PEOPLE AND
  HOW THEY MAY BE SIMILAR OR DIFFERENT FROM NON-INDIAN CONTEMPORARY
  LIFESTYLES.

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization **Employer identification number** 83-0180403 BUFFALO BILL MEMORIAL ASSOCIATION WHITNEY GALLERY OF WESTERN ART THE WHITNEY GALLERY OF WESTERN ART WORKS TOWARD THE PRESENTATION OF THE HIGHEST EXAMPLES OF VISUAL, CREATIVE WORKS OF ART INSPIRED BY THE AMERICAN WEST IN ORDER TO STIMULATE AND EDUCATE AN AUDIENCE OF LIFE-LONG LEARNERS. THEME: VISUAL ART SHAPES AND CONTRIBUTES TO PERCEPTIONS OF THE AMERICAN WEST ENJOY AND APPRECIATE ART BOTH AS AN EXPRESSION OF HUMAN CREATIVE SPIRIT AND FOR ITS AESTHETIC MERITS. UNDERSTAND THAT INDIVIDUAL EXPRESSION IS BASED ON SOCIAL CONTEXT AND THAT VIEWERS, TOO, HAVE INDIVIDUAL INTERPRETATIONS OF ART BASED ON SOCIAL CONTEXT. RECOGNIZE THAT AMERICAN WESTERN ART PRESENTS A SURVEY OF HISTORY OF THE AMERICAN WEST. DEVELOP UNDERSTANDING THAT AMERICAN WESTERN ART PORTRAYS THE WEST AS A PHYSICAL PLACE WITH A LANDSCAPE SETTING FOR HUMAN ACTION AND ALSO AS AN IDEA- THE WEST OF THE IMAGINATION. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: MEET THE INTERPRETIVE AND CONTENT GOALS FOR EACH OF THE FIVE DISCIPLINES AT THE BBHC. MEET THE MISSION, PRINCIPLES, AND INTERPRETIVE GOALS FOR THE

EDUCATION DEPARTMENT.

<sup>-</sup> MEET THE NEEDS OF VARIOUS AUDIENCES.

Department of the Treasury

Internal Revenue Service

(Form 990)

# **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

BUFFALO BILL MEMORIAL ASSOCIATION

Employer identification number 83-0180403

THE FOLLOWING PROGRAMS PROVIDE EXAMPLES OF HOW THE PROGRAMMING
TECHNIQUES AND METHODS WE USE ARE APPROPRIATE TO THE MUSEUM'S
EDUCATIONAL GOALS AND ITS AUDIENCES.

SUMMER AND WINTER WORKSHOPS (YOUTH)

SUMMER AND WINTER WORKSHOPS ARE 2-4 HOUR EXPERIENCES PRIMARILY GEARED

TOWARDS OUR LOCAL AUDIENCE. WORKSHOPS ARE OFFERED TO STUDENTS AGES 4-6,

7-9, 10+. TOPICS ARE AGE SPECIFIC AND COVER ALL DISCIPLINES OF THE

BUFFALO BILL HISTORICAL CENTER. WHILE THESE ARE SHORT SESSIONS, THEY

ARE VERY IN DEPTH AND PERTINENT TO THE PARTICULAR TOPIC. THEY EACH HAVE

HANDS-ON COMPONENTS. EXAMPLES INCLUDE: ANIMAL OLYMPICS, CROW

STORYTELLING, ART AND DANCE, WATERCOLOR WONDER, CLAY CREATIONS, AND

INSECTIGATIONS.

#### ADULT WORKSHOPS

ADULT WORKSHOPS WERE TRADITIONALLY OFFERED DURING THE SUMMER AND
WINTER, HOWEVER THEY ARE NOW OFFERED THROUGHOUT THE YEAR FOR OUR ADULT
LEARNERS. THE CLASSES ARE OFFERED IN A VARIETY OF DISCIPLINES, FORMATS,
AND LENGTHS, AND ARE TARGETED PRIMARILY TO LOCAL AUDIENCES. THERE ARE
FEES FOR SOME OF THESE PROGRAMS WHILE OTHERS ARE FREE TO ALL. EXAMPLES
INCLUDE: WINTER EAGLE WATCH (FIELD EXCURSION); A WESTERN FILM SERIES
WITH DISCUSSION; PAINTING WITH THE MASTERS (STUDIO ART CLASS); AND
BEHIND THE SCENES TOURS OF THE BBHC.

#### SPOTLIGHT PROGRAMS

(Form 990)

# Supplemental Information to Form 990

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

BUFFALO BILL MEMORIAL ASSOCIATION

**Employer identification number** 83-0180403

EDUCATION STAFF, DOCENTS, AND INTERNS PRESENT "SPOTLIGHT EACH SUMMER. PROGRAMS" TO SUMMER VISITORS. THESE SHORT 20-MIN INTERPRETIVE PRESENTATIONS PROVIDE INFORMATION TO THE VISITORS ABOUT A PARTICULAR TOPIC WITHIN THE BUFFALO BILL HISTORICAL CENTER. PROGRAMS ARE DONE IN ALL OF THE MUSEUMS. THESE SPOTLIGHTS ARE APPEALING TO THE VISITOR OR GENERAL AUDIENCE. THEY ARE TYPICALLY LECTURE-BASED; HOWEVER MOST DO HAVE HANDS-ON COMPONENTS. SPOTLIGHT PROGRAMS ALSO HELP TO ORIENT THE VISITOR TO THE REST OF THE MUSEUM. EACH GROUP RECEIVES A TAILORED WHICH IS BASED ON THE AUDIENCE'S PRIOR VERSION OF THE SPOTLIGHT, KNOWLEDGE AND THEIR AGE. TOPICS INCLUDED: FIREARMS- WILDLIFE FRIEND OR FOE; OWLS- PREDATORS OF THE NIGHT; WHY THE COWBOY WEARS A HAT; YELLOWSTONE GEOLOGY; WHAT'S A POWWOW?; YOUNG CHARLIE RUSSELL. EDUCATORS ALSO PROVIDE FAMILY ACTIVITIES TO OUR VISITORS INCLUDING ART IN THE AND MAGNIFICENT METAMORPHOSIS.

#### MUSEUM ADVENTURES

CONSIDERING ITS MISSION TO ADVANCE KNOWLEDGE ABOUT THE AMERICAN WEST, THE HISTORICAL CENTER DEVELOPED FIVE PROGRAMS THAT ENGAGE ELEMENTARY SCHOOL CHILDREN IN LEARNING ABOUT THE WEST. THE PROGRAMS CELEBRATE WYOMING'S CULTURE AND HERITAGE AND COMPLEMENT THE FIVE MUSEUMS WITHIN THE CENTER. STUDENTS ROTATE TO DIFFERENT STATIONS AS THEY LEARN THROUGH HANDS-ON ACTIVITIES ABOUT THE WEST. MUSEUM ADVENTURES ARE DESIGNED TO ADDRESS STATE EDUCATION STANDARDS AND GOALS AND MEET THE NEEDS OF STUDENTS IN SMALL, ISOLATED COMMUNITIES WHO HAVE LIMITED ACCESS TO ARTS AND HUMANITIES-RELATED PROGRAMMING. AMERICAN INDIAN HERITAGE

CELEBRATION FEATURES CONTEMPORARY PLAINS INDIAN ART, HISTORY, AND

(Form 990)

**Supplemental Information to Form 990** 

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

BUFFALO BILL MEMORIAL ASSOCIATION

Employer identification number 83-0180403

CULTURAL TRADITIONS, PRESENTED BY PLAINS ARTISTS, STORYTELLERS,

DANCERS, AND MUSICIANS. A CELEBRATION OF BUFFALO BILL'S BIRTHDAY

INCLUDES INTERACTIVE ACTIVITIES LED BY MUSICIANS AND HISTORICAL

INTERPRETERS WHO GIVE THE CHILDREN A GLIMPSE OF WHAT THEIR LIVES MIGHT

HAVE BEEN LIKE DURING BUFFALO BILL'S ERA. COWBOY SONGS & RANGE BALLADS

PROVIDES AN OPPORTUNITY FOR STUDENTS TO LEARN MORE ABOUT THEIR WESTERN

HERITAGE THROUGH STORIES AND SONGS. CHILDREN LEARN ABOUT COWBOYS,

RANCHING AND AGRICULTURE, AND UNIQUE AND HOMEMADE INSTRUMENTS. GREATER

YELLOWSTONE ADVENTURE INCREASES UNDERSTANDING AND APPRECIATION FOR THE

RELATIONSHIPS THAT BIND HUMANS TO NATURE IN THE WEST - SPECIFICALLY THE

GREATER YELLOWSTONE REGION. ARTLIFE! IS A DAY-LONG SERIES OF ACTIVITIES

THAT BROADENS STUDENTS' EXPOSURE TO CONTEMPORARY ART AND LIVING

ARTISTS.

#### PLAINS INDIAN MUSEUM SEMINAR

THE PLAINS INDIAN MUSEUM SEMINAR IS AN ANNUAL PROGRAM OF THE BUFFALO
BILL HISTORICAL CENTER WHICH ATTRACTS SCHOLARS, ARTISTS, AND OTHER
INTERESTED PEOPLE FOR PRESENTATIONS AND DISCUSSIONS RELATED TO THE
ARTS, CULTURES, AND HISTORIES OF THE PLAINS INDIANS. PAST PROGRAMS HAVE
FOCUSED ON SUCH TOPICS AS SACRED LANDS, EDUCATION, MUSIC AND DANCING,
AND VARIOUS ASPECTS OF PLAINS INDIAN ARTS. EACH YEAR, THE SEMINAR
INCLUDES A FIELD TRIP. TYPICALLY, AUDIENCES ARE LOCAL AND REGIONAL. FOR
THE FIRST TIME IN THE SEMINAR'S THIRTY-ONE-YEAR HISTORY, THE 2007
PROGRAM INCLUDED AS INVITED GUESTS MAORI EDUCATORS FROM NEW ZEALAND WHO
PARTICIPATED IN THE FOUR-DAY SEMINAR AND WERE FEATURED IN THE KEYNOTE

ATTENDED BY COMMUNITY MEMBERS AS WELL AS SEMINAR

PRESENTATION.

(Form 990)

# **Supplemental Information to Form 990**

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2009
Open to Public Inspection

Name of the organization

BUFFALO BILL MEMORIAL ASSOCIATION

Employer identification number 83-0180403

PARTICIPANTS. OUR PARTNERS IN THIS UNPRECEDENTED EDUCATIONAL AND

CULTURAL EXCHANGE WERE THE WIND RIVER INDIAN RESERVATION, THE

UNIVERSITY OF WYOMING AMERICAN INDIAN STUDIES PROGRAM, THE WYOMING

HUMANITIES COUNCIL, AND THE WYOMING ARTS COUNCIL.

#### GALLERY PRESENTATIONS

DURING SUMMER MONTHS, WE INVITE SPECIAL PRESENTERS TO THE BBHC TO

DEMONSTRATE THEIR SKILLS IN THE GALLERIES. PRESENTERS ARE SPECIFIC TO

THE DISCIPLINES OF THE GALLERIES. THEY INTERACT WITH THE VISITORS TO

HELP THE AUDIENCES UNDERSTAND THEIR CRAFT OR TRADE. PRESENTATIONS

INCLUDE: PRINTING PRESS WITH MIKE PARKER, SPINNING AND WEAVING WITH

DEBBIE CRAM, FLY FISHING WITH MATT WILHELM, ARCHEOLOGY WITH LARRY TODD,

BEAR AWARENESS WITH THE U.S. FOREST SERVICE, GUN ENGRAVING WITH BILL

JOHNS, AND ART DEMONSTRATIONS WITH ALLAN MARDON, BRUCE GRAHAM, JULIE

ORIET, AND AURTHUR MIOTTE.

#### COE AUDITORIUM PROGRAMS

SPECIAL PRESENTERS AND OUR OWN CURATORS DO PROGRAMS IN THE COE

AUDITORIUM THROUGHOUT THE SUMMER FOR OUR VISITORS. THEY ATTRACT BOTH

OUR GENERAL VISITORS AND OUR LOCAL COMMUNITY MEMBERS TO SIT AND RELAX

FOR APPROXIMATELY 45 MINUTES OF INTERPRETATION AND ENTERTAINMENT. THE

PROGRAMS ARE PRIMARILY DESIGNED FOR ADULT AUDIENCES. TOPICS INCLUDE:

CELEBRATING RAPTORS, HISTORY OF FIREARMS, COWBOY MUSIC, WIND RIVER

MUSIC AND DANCERS, YOGI BEAR'S 50TH YEAR COMMEMORATION, AND BUFFALO

BILL REENACTMENT.

(Form 990)

# **Supplemental Information to Form 990**

Department of the Treasury

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

▶ Attach to Form 990.

2009
Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** 83-0180403 BUFFALO BILL MEMORIAL ASSOCIATION EDUCATIONAL GOALS BASED ON THE STRATEGIC PLAN OF THE BUFFALO BILL HISTORICAL CENTER THE EDUCATION DEPARTMENT DEVELOPED THIS STRATEGIC PLAN FOR EDUCATIONAL AND INTERPRETIVE SERVICES. I. PERSONAL INTERPRETATION GOAL: STRENGTHEN AND EXPAND INTERPRETIVE SERVICES AND PROGRAMS IN THE CENTER'S GALLERIES BY PROVIDING AUTHENTIC, ENGAGING, AND RELEVANT CONSISTENT AND EXCELLENT PERSONAL INTERPRETATION. OBJECTIVE: FACILITATE DISCUSSIONS ABOUT CENTER-WIDE INTERPRETIVE GOALS IN ORDER TO CREATE 2-3 INTERPRETIVE THEMES THAT CROSS DISCIPLINES. OBJECTIVE: STRENGTHEN INTERPRETIVE TRAINING AND EVALUATION FOR STAFF AND DOCENT INTERPRETERS TO ELEVATE INTERPRETIVE SERVICES TO MEET BBHC AND NAI STANDARDS. IN 2009, WE HAD QUALITY WEEKLY GALLERY INTERPRETIVE PROGRAMS, AS WELL AS "FRONT LAWN" INTERPRETIVE PROGRAMS INCLUDING CHUCK WAGON AND BLACKSMITH DEMONSTRATIONS. IN 2010, WE HOPE TO HAVE ADDITIONAL QUALITY WEEKLY INTERPRETIVE PROGRAMS TO INCLUDE MORE FAMILY-CENTERED ACTIVITIES. OBJECTIVE: 1) SCREEN INCOMING DOCUMENTS MORE THOROUGHLY TO ENSURE QUALITY COMMUNICATION AND PROGRAMMING. 2) ENGAGE MORE DOCENTS AND

EDUCATION STAFF IN GALLERY INTERPRETATION.

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

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Attach to Form 990.

2009
Open to Public Inspection

Name of the organization **Employer identification number** 83-0180403 BUFFALO BILL MEMORIAL ASSOCIATION II. FAMILY & YOUTH SERVICES GOAL: IMPROVE FAMILY-FRIENDLY EXPERIENCES AT THE BBHC. OBJECTIVE: CREATE A "FAMILIES W/ CHILDREN" MASTER PLAN, WHICH IDENTIFIES EXISTING SPACES, SERVICES, AND PROGRAMS THAT ARE IDEAL FOR NOISE AND MOVEMENT AND WHICH DESIGNS FUTURE GROWTH AND IMPROVEMENT OF THE SAME. OBJECTIVE: ENHANCE FAMILY AREAS AND INTERACTIVE ELEMENTS IN THE GALLERIES. A. IMPLEMENTED SEVERAL INTERACTIVE STATIONS FOR THE RE-INSTALLATION OF THE WHITNEY GALLERY SEASON'S OF DISCOVERY GALLERY - GALLERY FOR CHILDREN UNDER THE AGE OF 12 C. BY 2011 ENHANCE THE BOYHOOD HOME OBJECTIVE: PROVIDE A BROADER RANGE OF FAMILY PRESENTATIONS AND ACTIVITIES. A. OFFERINGS INCLUDING ART IN THE GARDEN AND GAMES IN THE GARDEN. B. GALLERY PRESENTERS AND COE AUDITORIUM **PROGRAMMING** OBJECTIVE: STRENGTHEN FAMILY AND CHILDREN COMMUNITY-BASED PROGRAMMING. A. DISCOVERY CAMP B. PLACE-BASED DAY HIKES WHICH STRENGTHEN APPRECIATION FOR LOCAL LANDMARKS IN YOUNG ADULTS, IE, HIKE TO HEART MOUNTAIN AND HIKE TO THE

MCCOLLOUGH PEAKS.

(Form 990)

# Supplemental Information to Form 990

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization BUFFALO BILL MEMORIAL ASSOCIATION **Employer identification number** 83-0180403

FORM 990. PART VI. SECTION A. LINE 1: THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES SHALL HAVE AND MAY EXERCISE ALL OF THE POWER AND AUTHORITY OF THE BOARD OF TRUSTEES DURING INTERVALS BETWEEN REGULAR MEETINGS OF THE BOARD OF TRUSTEES, EXCEPT AS HEREINAFTER LIMITED FROM TIME TO TIME BY RESOLUTION OF THE BOARD OF TRUSTEES AND AS LIMITED BY APPLICABLE LAW. THE EXECUTIVE COMMITTEE SHALL CONSIST OF ALL OF THE OFFICERS OF THE CENTER AND ADDITIONAL TRUSTEES NOT TO EXCEED FIFTEEN MEMBERS OF THE BOARD TRUSTEES. THE MEMBERS OF THE EXECUTIVE COMMITTEE SHALL BE APPOINTED BY THE CHAIRMAN IMMEDIATELY AFTER THE ELECTION OF TRUSTEES AT THE REGULAR MEETING OF THE BOARD OF TRUSTEES HELD IN THE MONTH OF SEPTEMBER IN EACH YEAR, AND SHALL BE RATIFIED BY RESOLUTION ADOPTED BY MAJORITY VOTE OF THE TRUSTEES PRESENT AND VOTING AT SUCH MEETING.

FORM 990, PART VI, SECTION A, LINE 2: ALAN K. SIMPSON AND COLIN M. SIMPSON ARE FATHER AND SON RESPECTIVELY. ALAN K. SIMPSON AND COLIN M. SIMPSON ARE BUSINESS PARTNERS RESPECTIVELY. JOHN R. CALDWELL AND JOAN C. DONNER ARE IN-LAWS (SPOUSE OF BROTHER OR SISTER). ERNEST J. GOPPERT, JR. AND DEBORAH G. HOFSTEDT ARE FATHER AND DAUGHTER RESPECTIVELY.

FORM 990, PART VI, SECTION A, LINE 4: ON JUNE 19, 2009 BY-LAW CHANGES WERE APPROVED. THESE CHANGES INCLUDE:

- 1. A CHANGE IN THE NUMBER OF TRUSTEES FROM 41 TO A RANGE OF NO LESS THAN AND NO MORE THAN 45.
- A DISCLOSURE OF CONFLICTS OF INTEREST IS NOW REQUIRED AT THE BEGINNING OF EACH MEETING OF THE TRUSTEES OR ANY OTHER COMMITTEE.

# **Supplemental Information to Form 990**

(Form 990)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

BUFFALO BILL MEMORIAL ASSOCIATION

Employer identification number 83-0180403

- 3. THE VOTING REQUIREMENT TO NAME AN EMERITUS TRUSTEE HAS BEEN CHANGED FROM A UNANIMOUS VOTE TO A THREE-FOURTHS VOTE OF THE TRUSTEES.
- 4. THE MEETING NOTICE PROVISIONS WERE BROADENED TO ALLOW FOR THE

  NOTIFICATION OF TRUSTEES BY ELECTRONIC MEANS OR BY A PERSONAL TELEPHONE

  CALL.
- 5. THE NEW BY-LAWS CREATE A NEW OFFICER POSITION, TREASURER. THE ROLE OF TREASURER AND ANY ASSISTANT TREASURER IS DEFINED.
- THE ROLE OF EXECUTIVE DIRECTOR IS MORE CLEARLY OUTLINED.
- 7. ALL BOARD OF TRUSTEE OFFICERS SHALL BE EXEMPT FROM TERM LIMITS OF TRUSTEES WHILE THEY SERVE AS AN OFFICER.
- 8. THE NUMBER OF STANDING COMMITTEES WAS REDUCED FROM TWELVE TO SIX AND THE ROLES OF THE SIX COMMITTEES WERE DEFINED.
- 9. ADVISORS WERE ESTABLISHED TO ADVISE THE CENTER, RATHER THAN ADVISORY

  BOARDS. ADVISORS SERVE ON BOARDS AND COMMITTEES APPROVED BY THE TRUSTEES

  AND HAVE SPECIFIC DUTIES AND REQUIREMENTS.

FORM 990, PART VI, SECTION B, LINE 11: THE CHAIRMAN OF THE BOARD FINANCE

COMMITTEE REVIEWS THE DRAFT, ALONG WITH THE DIRECTOR, ACCOUNTING MANAGER,

AND STAFF ACCOUNTANT PRIOR TO FILING. A COPY IS DISTRIBUTED TO THE BOARD

PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE POLICY COVERS TRUSTEES AND
OFFICERS. NEW TRUSTEES ARE ASKED TO REVIEW AND SIGN INDICATING THEY ARE
BOUND BY THE POLICY. THE CHAIRMAN OF THE BOARD ASKS FOR DECLARATION OF
CONFLICT IN EVERY MEETING.

(Form 990)

# **Supplemental Information to Form 990**

Department of the Treasury

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2009
Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** BUFFALO BILL MEMORIAL ASSOCIATION 83-0180403 FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE DIRECTOR WAS HIRED IN 2008. WITH THE HELP OF AN OUTSIDE EXECUTIVE SEARCH FIRM. THE SEARCH PROVIDED EXTENSIVE MARKET KNOWLEDGE AND THE COLLECTIVE EXPERTISE OF COMPENSATION PROFESSIONALS TO THE BBMA. OTHER RESOURCES INCLUDE INDUSTRY COMPENSATION SURVEYS. THE BOARD OF TRUSTEES APPROVED CONTINUING THE DIRECTOR'S COMPENSATION AT THE 2008 LEVEL. THE REASON FOR THIS WAS: THE IMPACT OF THE RECESSION ON THE CENTER'S FUNDING MADE INCREASING COMPENSATION DIFFICULT THE DIRECTOR VOLUNTEERED TO FORGO AN INCREASE THE BOARD APPROVED THE 2009 BUDGET WITHOUT CHANGE TO IN COMPENSATION. COMPENSATION. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC AS REQUIRED BY THE STATE OF WYOMING.

Form	990-T	E	<b>ì</b>	2000 OMB No. 1545-0687				
	tment of the Treasury		Open to Public Inspection for					
$\overline{}$	al Revenue Service (77)	For c	501(c)(3) Organizations Only					
A L	Check box if address changed		Name of organization ( Land Check box if name of	(Empl	(Employees' trust, see instructions for Block D on page 9.)			
	cempt under section	Print	BUFFALO BILL MEMORIAL	83-0180403				
X	501( <b>c</b> )( <b>3</b> )	or Type	Number, street, and room or suite no. If a P.O. bo		(See ir	ated business activity codes instructions for Block E		
	408(e) 220(e)		720 SHERIDAN AVENUE				on pag	ge 9.)
<u> </u>	408A530(a)		City or town, state, and ZIP code				4.50	000
	529(a)	<b>5</b> 0	CODY, WY 82435				453	220
	ok value of all assets end of year		exemption number (See instructions for Block F.)		E01(a) trust	401(a) trust		Other truet
	53380984.	<b>G</b> Check	corganization type <b>X</b> 501(c) corporation	n L	501(c) trust	401(a) trust		Other trust
		n'e nrim	ary unrelated business activity.	TEE.	STATEMENT 1			
			oration a subsidiary in an affiliated group or a pare			<b>•</b>	Ye	s X No
		-	cifying number of the parent corporation.	iii oabo	idiai y comi onca group i			
	e books are in care of				Telepho	one number 🕨 3	07-	578-4044
			de or Business Income		(A) Income	(B) Expense		(C) Net
1 a	Gross receipts or sale	es	39,632.					
b	Less returns and allo	wances	<b>c</b> Balance▶	1c	39,632.			
2	Cost of goods sold (S	Schedule	A, line 7)	2	39,632. 19,362.			
3	Gross profit. Subtrac			3	20,270.			20,270.
			h Schedule D)	4a				
			art II, line 17) (attach Form 4797)	4b				
			sts	4c				
5			ips and S corporations (attach statement)	5				
	Rent income (Schedu		va (Cahadula E)	6 7				
			ne (Schedule E)	8				
8 9		-	and rents from controlled organizations (Sch. F) on 501(c)(7), (9), or (17) organization	<b>⊢°</b> ⊢				
ð			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9				
10	,		me (Schedule I)	10				
			e J)	11				
			is; attach schedule.)	12				
			gh 12	13	20,270.			20,270.
Pa			ot Taken Elsewhere (See instructions for				•	
	•		utions, deductions must be directly connecte			•		
14			rectors, and trustees (Schedule K)				14	
15							15	6,935.
16							16	31.
17							17	
18							18 19	
19 20	Charitable contribut	ione (So	e instructions for limitation rules.)				20	
21			562)				20	
22			n Schedule A and elsewhere on return				22b	
23							23	
24			mpensation plans				24	
25							25	
26			chedule I)				26	
27	Excess readership of	osts (Sc	hedule J)				27	
28			edule)				28	1,848.
29	Total deductions						29	8,814.
30			ncome before net operating loss deduction. Subtrac				30	11,456.
31			(limited to the amount on line 30)				31	11 /56
32			ncome before specific deduction. Subtract line 31 fr				32	11,456.
33 34			/\$1,000, but see instructions for exceptions.) able income. Subtract line 33 from line 32. If line				33	Ι,000•
34	Unrelated busine	ess taxa	able income. Subtract life 33 HOIH life 32. If life	ออ เร yi	تمنت بالما ااالة عكر فااللأا لأ	IE SIIIAIIEI	I l	10 456

# Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		<b>&gt;</b> □		
-	complete Part II unless you have already been granted an automatic 3-month extension on a previously fi		rm 8868.		
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).				
A corpo	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com nly	plete	<b>▶</b> X		
	r corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an come tax returns.	exten	sion of time		
noted b (not aut you mu	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensic elow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electroni omatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or cost submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file. gov/efile and click on e-file for Charities & Nonprofits.	cally if	(1) you want the additional ated Form 990-T. Instead,		
Type or	Name of Exempt Organization	Employer identification number			
print	DUTTILO DILL VINODILL LOGOGILITON		2 0100402		
File by the	BUFFALO BILL MEMORIAL ASSOCIATION	8	3-0180403		
due date f filing your return. See	720 SHERIDAN AVENUE				
instructior					
Check	type of return to be filed (file a separate application for each return):				
F	orm 990 X Form 990-T (corporation) Form 47				
	orm 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52 orm 990-EZ Form 990-T (trust other than above) Form 60				
	orm 990-PF  Form 1041-A Form 88				
Telepoint Telepo	MARGARET KATH  books are in the care of ► 720 SHERIDAN AVENUE - CODY, WY 82414  bhone No. ► 307-587-4771  broad organization does not have an office or place of business in the United States, check this box  s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If it is for part of the group, check this box  and attach a list with the names and EINs of all	s is fo	r the whole group, check this		
_	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt NOVEMBER 15, 2010 , to file the exempt organization return for the organization named a for the organization's return for:    X   calendar year 2009   or		The extension		
•	tax year beginning, and ending		<u> </u>		
<b>2</b> If	this tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period		
	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		_		
_	onrefundable credits. See instructions.	3a	\$ 0.		
	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated				
_	ex payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.		
	alance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,				
	eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). ee instructions.	3c	s 0.		
5	ธธ แอแนะแบทอ.	J JC	Ψ 0•		

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Form **990-T** (2009)

Part I	II T	ax Computation										
35	Organ	izations Taxable as Corpora	tions. See	instructions for tax co	mputa	ition.						
	Contr	olled group members (section	ıs 1561 an	d 1563) check here 🕨	• 🗆	See ins	tructions and	i:				
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):											
	(1) \$ (2) \$											
b	Enter	organization's share of: (1) A	dditional 5	% tax (not more than	\$11,7	50) [\$						
		dditional 3% tax (not more tha							_			
C	Incom	ne tax on the amount on line 3	4								35c	1,568.
36		s Taxable at Trust Rates. See		•								
		Tax rate schedule or									36	
37	Proxy	tax. See instructions									37	
38	38 Alternative minimum tax										38	
39		Add lines 37 and 38 to line 39	5c or 36, w	hichever applies							39	1,568.
		ax and Payments										
		n tax credit (corporations atta	ich Form 1	118; trusts attach For	m 111	6)		40a				
								40b				
		al business credit. Attach Forr										
		for prior year minimum tax (a										
е		<b>credits.</b> Add lines 40a through	h 40d								40e	1 5 6 0
41											41	1,568.
42		taxes. Check if from: D	rm 4255	Form 8611 L	」 Forn	n 8697 📙	Form 886	66 [ (	Other (attach	schedule)	42	
43											43	1,568.
		ents: A 2008 overpayment cr						44a	2	<u>,642.</u>		
		estimated tax payments						44b				
		eposited with Form 8868						44c				
		ın organizations: Tax paid or v						44d				
		p withholding (see instruction	ıs) <u></u>					44e				
f		credits and payments:	F	Form 2439								
		Form 4136	L	Other			Total <b>&gt;</b>	44f				0.640
45	Total	payments. Add lines 44a thro	ugh 44f								45	2,642.
46		ated tax penalty (see instruction									46	
47		ue. If line 45 is less than the to									47	1 074
48		ayment. If line 45 is larger tha									48	1,074.
49	Enter	the amount of line 48 you war Statements Regardir	nt: Credite	d to 2010 estimated to	ax J	)thar In	±,	0 / 4 -	Retunde	d <b>&gt;</b>	49	0.
Part \												Vee No
		e during the 2009 calendar year										Yes No
•		urities, or other) in a foreign c	-		IIIay II	ave to me	-01111111111111111111111111111111111111	J-22. I, RE	eport of Fore	eigii Balik a	ıııu	^A
2 Durii	ng the ta	accounts. If YES, enter the nan ax year, did the organization receive page 5 of the instructions for other f	e a distributi	on from, or was it the gran	tor of, o	or transferor t	o, a foreign tru	st?				—   x
		age 5 of the instructions for other f mount of tax-exempt interest										
		A - Cost of Goods S		<u> </u>		P 1						
ocned	uic /	4 - 003t 01 00003 0	oid. Enti	er method of invent	Ory va	liuation	cos	т				
1 Inve	ntory	at beginning of year	1	4,686.	6	Inventory	at end of yea				6	4,637.
	chases		2	19,313.		,	<b>ods sold.</b> Su		 a 6			4,0576
		or	3	15,515.			5. Enter here				7	19,362.
		section 263A costs	4a				es of section			 1		Yes No
		s (attach schedule)	4b				roduced or a	•	-			103 100
		lines 1 through 4b	5	23,999.			zation?	-	, ,			X
0 100	Hn	der papalties of parium. I dealers th	ot I boyo oy	aminad this raturn, includi	2000	mponying of	shoduloo and a	totomonto	and to the hor			
Sign	cor	rect, and complete. Declaration of p	preparer (oth	er than taxpayer) is based	l on all i	nformation o	f which prepare CFCTJT T	er has any k <b>VF</b> :	knowledge.			
Here				I			RECTO				•	S discuss this return with er shown below (see
		Signature of officer		Date		Title		11, 01				s)? X Yes No
		Preparer's				Dat	е	Chaoli	if			SSN or PTIN
Paid		signature						Check self-er	nployed	$\square$ $\square$	-	0626792
Prepare		Firm's name (or EIDE	BAILT	LY LLP				1 20.1 01	EI	$\frac{1}{N}$ 45		50958
Use Onl	У	employed), 401 N			E 1	120.	РО ВО	x 71		hone no.		
				MT 59103-					_ [''		406	-896-2400

	edule C -	BUFFAL Rent Inco	O BI	LL rom	MEMO Real	ORIAL Proper	ASS tv and	OCIATIO d Personal	N Proper	tv Le	ease	83-01 ed With Real P	804	103 Pag erty)(see instr. on pg 18	
	scription of prop					•			•				•		_
<u>/1</u> )															
(1) (2)															_
(3)															_
(4)															_
(4)				<b>2</b> . R	ent receiv	ed or accrue	d								_
	rent for	ersonal property ( personal property but not more to	y is more tl		f		f rent for p	nd personal proper ersonal property ex t is based on profit	ceeds 50%		•	<b>3(a)</b> Deductions dir columns 2(	ectly cor a) and 2(	nnected with the income in (b) (attach schedule)	
(1)															
(2)															
(3)															
(4)															
Total					0.	Total					0.				
here a	nd on page 1,	dd totals of co , Part I, line 6,	column (	A)		▶					0.	(b) Total deduction Enter here and on page Part I, line 6, column (B)	1.	0	).
Sch	edule E -	Unrelated	d Debt	t-Fina	ancec	Incom	<b>e</b> (See	instructions or	n page 19	9)					
								2	,			3. Deductions directly to debt-fit			
		1						2. Gross incor allocable	e to debt-	$\vdash$	(a)	Straight line depreciation		(b) Other deductions	_
		Description o	f debt-fina	nced pro	perty			financed p	property		(-)	(attach schedule)		(attach schedule)	
(1)															
(2)															
(3)															
(4)															
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)			5. Average adjusted basis of or allocable to debt-financed property (attach schedule)			6. Column 4 divided by column 5			7. Gross income reportable (column 2 x column 6)			8. Allocable deductions (column 6 x total of column 3(a) and 3(b))	IS		
(1)									9/	<b>/</b> 6					_
(2)									9/	<b>/</b> 6					_
(3)									9/	%					
(4)									9/	<b>%</b>					
` '												re and on page 1, ne 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).	
Total	s									ightharpoonup			0.	0	) .
Total										· <u> </u>					١.
Sch	edule F -	Interest, A	Annuit	ties,	Royal	ties, ar	ıd Rer	nts From C	ontrolle	ed O	rgar	nizations (See	nstruc	ctions on page 20)	_
							Exemp	t Controlled O	rganizatio	ons					_
	1. Name of cor	ntrolled organizat	tion	Em	<b>2</b> . nployer ide num	entification		3. nrelated income see instructions)	Total paym	4. of spec nents m	ified ade	5. Part of column included in the cororganization's gross	4 that is trolling income	6. Deductions directly connected with income in column 5	
(4)				+								+			_
(1)				_											_
(2)				+											_
				+											_
(4) None	xempt Conti	rolled Organi	zations												_
	7. Taxable In		1		ted incom structions		<b>9</b> . To	tal of specified pay made	ments	<b>10.</b> Poin th	ne cont	olumn 9 that is included rolling organization's ross income		Deductions directly connecte with income in column 10	ed:
(1)															_
(2)													T		_
(3)															_
(4)															_
. /			•								ere and	5 and 10. d on page 1, Part I, (A).	Enter	columns 6 and 11. here and on page 1, Part I, , column (B).	
Totals	<b>:</b>								▶			0.		0	).

Form 990-T (2009) BUFFAI	LO BILL MEM	ORIAL A	ASSOC	IATION		8	3-018040	3 Page
Schedule G - Investme			01(c)(7)	, (9), or (17) Or	ganizat	tion		
(see inst	tructions on page 20)							
<b>1.</b> Des	cription of income		2	2. Amount of income	directly (	ductions connected schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)								
(2)								
(3)								
(4)								
				nter here and on page 1, art I, line 9, column (A).				Enter here and on page Part I, line 9, column (B).
			[``	a. c. i, i.i.i.o. o, ooia (c. i).				(2)
				0.				0
Schedule I - Exploited (see instr	Exempt Activity uctions on page 21)	y Income,	Other <sup>-</sup>	Than Advertisi	ng Inco	ome		
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expension directly connounced with produce of unrelate business in	ected tion ed	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	from act is not u	s income tivity that inrelated s income	<b>6.</b> Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)			-+					
(2)			-					
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here a page 1, Pa line 10, col	ert I, . (B).					Enter here and on page 1, Part II, line 26.
Totals			0.					0
Schedule J - Advertis	ing Income (see i	instructions of	n page 2	:1)				
Part I Income From	Periodicals Rep	orted on	a Conso	olidated Basis				
				Γ.				
1. Name of periodical	2. Gross advertising income		Direct ing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.		rculation come	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals (carry to Part II, line (5))	▶	0.	0.					0
Part II Income From	Periodicals Rep	orted on	a Separ	rate Basis (For e	each perio	odical listed	in Part II, fill in	
	n 7 on a line-by-line ba							
1. Name of periodical	2. Gross advertising income		Direct ing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.		rculation come	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
(5) Totals from Part I		0.	0.			•		0
	Enter here and o page 1, Part I, line 11, col. (A)	, page '	re and on I, Part I, col. (B).					Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)		0.	0.					0
Schedule K - Compen				Trustees (see	instructio	ns on page	21)	0
	Name	10, 211000	<u> </u>	2. Title	motraotic	3. Percent time devoted business	of 4. Compe	ensation attributable elated business
						- Judinos	%	
							%	
							%	
		ı				1	/ <b>U</b>	

Form **990-T** (2009)

0.

Total. Enter here and on page 1, Part II, line 14.

105.

1,848.

33.

TOTAL TO FORM 990-T, PAGE 1, LINE 28

SMALL EQUIPMENT PROPERTY TAX

	<del></del>	<del></del>
FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELA BUSINESS ACTIVITY	TED STATEMENT 1
OPERATION OF	A GIFT, NOVELTY, AND SOUVENIR SHOP	
TO FORM 990-T	, PAGE 1	
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
SUPPLIES TRAVEL AND EN' TELEPHONE ADVERTISING/S: MISCELLANEOUS CREDIT CARD D: PROFESSIONAL	ISCOUNTS	628. 155. 13. 33. 51. 773.