Form **990-EZ**

Short Form 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

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

private foundation)

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year. The organization may have to use a copy of this return to satisfy state reporting requirements

For the 2002 calendar year, or tax year beginning and ending Check if D Employer identification number C Name of organization Address use IRS GEORGE P. FODY FOUNDATION label or] Name] change print or D/B/A QUIETMIND FOUNDATION 23-3054677 type Room/suite E Telephone number Initial Number and street (or P.O. box, if mail is not delivered to street address) Specific Final return 610-940-0488 600 GERMANTOWN PIKE . Instruc-City or town, state or country, and ZIP + 4 F Enter 4-digit (GEN) Amended tions Application pending 19444-1800 LAFAYETTE HILL, PA G Accounting method: X Cash • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Accrual Schedule A (Form 990 or 990-EZ). Other (specify) H Check ▶ ☐ If the organization is not Web site: ► N/A Organization type (check only one)— X 501(c) (3) ◀ (insert no.) 4947(a)(1) **or** 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Check X if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return. 20.259. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 36 of the instructions.) Part I 20,259. 1 Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 2 Membership dues and assessments 3 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule) 5c Special events and activities (attach schedule): a Gross revenue (not including \$ of contributions reported on line 1) b Less: direct expenses other than fundraising expenses 6c c Net income or (loss) from special events and activities (line 6a less line 6b) Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (line 7a less line 7b) 7c 8 Other revenue (describe 20,259 9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 10 10 Grants and similar amounts paid 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 12 13 7,629. Professional fees and other payments to independent contractors 13 2,894. SEE STATEMENT 2 Occupancy, rent, utilities, and maintenance 14 14 15 Printing, publications, postage, and shipping 15 10,214. Other expenses (describe SEE STATEMENT 16 16 20.737. 17 Total expenses (add lines 10 through 16) <478.> 18 Excess or (deficit) for the year (line 9 less line 17) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) 8,469. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year (combine lines 18 through 20) 7,991. 21 Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ (See page 39 of the instructions.) (A) Beginning of year (B) End of year 4,783. 8,469. 22 Cash, savings, and investments 22 23 23 Land and buildings 3,208. 0. Other assets (describe OTHER DEPRECIABLE ASSETS 24 24 7.991. 8.469. 25 25 Total assets 26 26 Total liabilities (describe 8,469 7.991. 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 223421 01-23-03

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2002)

501(c)(7) organization:	s. Enter: a Initiation fees and capital contribution	is included on line 9	9a	N/A		
Gross receipts, included	Gross receipts, included on line 9, for public use of club facilities					
501(c)(3) organizations	s. Enter: Amount of tax imposed on the organizat	ion during the year under:				
section 4911 📂	0 • ; section 4912 ▶	0 • ; section 4955 ▶		0.		
501(c)(3) and (4) organ	nizations. Did the organization engage in any sec	tion 4958 excess benefit transaction during	the year or	did it become		
aware of an excess bene	it transaction from a prior year? If "Yes," attach a	n explanation				
Amount of tax imposed o	n organization managers or disqualified persons	during the year under 4912, 4955, and 495	8	▶		
Foter: Amount of tax on	ine 40c , above, reimbursed by the organization			•		

List the states with which a copy of this return is filed. **NONE**

The books are in care of MARVIN BERMAN

Telephone no. \triangleright 610 - 940 - 0488 Located at ▶ 600 GERMANTOWN PIKE SUITE A. LAFAYETTE HILL, **▶** 19444-1800 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here

a	d enter the amount of tax-exempt interesyreceive or accrued during the tax year	<u> </u>	3	, N/A
Please	Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of correct, and complete pedaration of preparer (other transferred) is based on all information of which preparer has any knowledge	ny kno	wledg (\(\)	ge and belief, it is true,
Sign		K	10	113/04
Here	Signature by officer	Da	λe- /	
			·	

Type or print name Check if self-Preparer's signature Date • Paid Preparer's DEVOR & ETSKOVITZ. EIN > Firm's name (or yours Use Only 2000 MARKET STREET, SUITE 500 Phone $\triangleright 215 - 496 - 9200$ if self-employed),

Form 990-EZ (2002)

223431 01-23-03 address, and ZIP + 4 PHILADELPHIA

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Internal Revenue Service	▶ MUST be completed by the abo	ve organiz	zations and attached to their	Form 990 or 990-E	z	
Name of the organization	GEORGE P. FODY FOUNDA	TION			Employer identifi	cation number
	D/B/A QUIETMIND FOUND		N		23 30546	577
Part I Compe	ensation of the Five Highest Paid E			icers, Directo		
	1 of the instructions. List each one. If there are nor		Vone.")	•		
(a) Name	e and address of each employee paid more than \$50,000		(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and othe allowances
NONE						
Total number of other e	mployees paid	•	0			
Part II Compe	ensation of the Five Highest Paid In 2 of the instructions. List each one (whether individual)	-			al Services	
(a) Nan	ne and address of each independent contractor paid	i more tha	n \$50,000	(b) Type of s	ervice ((c) Compensation
NONE						
Total number of others (\$50,000 for professiona		•	0	<u></u>		

GEORGE P. FODY FOUNDATION

Sche	dule A (F	orm 990 or 990-EZ) 2002 D/B/A QUIETMIND FOUNDATION 23	<u>-305467</u>	7 P	age 2
Pa	rt III	Statements About Activities (See page 2 of the instructions.)		Yes	No
ŗ	oublic op	e year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence inion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the activities \$ \$ (Must equal amounts on line 38, Part	MI-A		-
		f Part VI-B.)	vi-7, 1		X
		ions that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking	- '- -		
	-	st complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		'	
		e year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors,	Ì		
	-	directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such			
		affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes,"		İ	
ě	ttach a	detailed statement explaining the transactions)			
a S	Sale, exch	nange, or leasing of property?	2a		X
.	andina a	of manage or other extension of gradus			v
D L	enaing c	of money or other extension of credit?	_2b_		X
c F	urnishin	g of goods, services, or facilities?	2c_		X
d F	ayment	of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		<u> X</u>
e T	ransfer o	of any part of its income or assets?	2e		х
		organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)	3		<u> </u>
	•	ave a section 403(b) annuity plan for your employees?	4_		X
		a statement to explain how the organization determines that individuals or organizations receiving grants or loans therance of its charitable programs "qualify" to receive payments.			
		Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions.)			
		on is not a private foundation because it is: (Please check only ONE applicable box.)		-	
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6		A school. Section 170(b)(1)(A)(II). (Also complete Part V.)			
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(III).			
8		A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(III). Enter the hospital's name,	ity,		
		and state			
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(ıv).		
		(Also complete the Support Schedule in Part IV-A.)			
11a		An organization that normally receives a substantial part of its support from a governmental unit or from the general public.			
		Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
116		A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12	LX.	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross			
		receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% o			
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquiby the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	# GU		
		by the organization after durie 30, 1373. See Section 303(a)(2). (Also complete the Support Schedie in Fait IV-A.)			
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization			
		(1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a))(3).)		
		Provide the following information about the supported organizations. (See page 5 of the instructions.)	1 0111		
		(a) Name(s) of supported organization(s)		ie numl om abo	
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)		<u> </u>	

223111 01-22-03

Schedule A (Form 990 or 990-EZ) 2002 D/B/A QUIETMIND FOUNDATION

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or

(d)	1998	(e) Total
		22,441.
	-	
	0.	22,441.
	0.	22,441. 22,441.
	O . ▶ 26a	
		22,441.
		22,441.
	► 26a	22,441. N/A
	≥ 26a ≥ 26b ≥ 26c	22,441. N/A N/A
ital 26a.	► 26a ► 26b	22,441. N/A N/A N/A N/A N/A
	≥ 26a ≥ 26b ≥ 26c ≥ 26d ≥ 26e	22,441. N/A N/A N/A N/A
26a. alified p	≥ 28a ≥ 26b ≥ 26c ≥ 26d ≥ 26d ≥ 26e ≥ 26f Derson, prepare	22,441. N/A N/A N/A N/A N/A N/A N/A N/
26a. alıfıed ç s list w	≥ 26a	N/A N/A N/A N/A N/A N/A N/A N/A
alified p	26a 26b 26c 26c 26d 26e 26f Derson, prepare vith your return. (1998)	N/A N/A N/A N/A N/A N/A N/A N/A
lified plant were on the state of the state	26a 26b 26c 26c 26d 26e 26f Derson, prepare vith your return. (1998)	N/A N/A N/A N/A N/A N/A N/A N/A
elified parties list was a list for your conditions.	26b 26c 26d 26e 26f 2erson, prepare vith your return. (1998) your records to send the list	N/A N/A N/A N/A N/A N/A N/A N/A
26a. Allfied p B list w O . Ist for y 000. (I	26b 26c 26d 26e 26f 2erson, prepare vith your return. (1998) your records to send the list	N/A N/A N/A N/A N/A N/A N/A N/A

Caler	Note: You may use the dar year (or fiscal year aning in)	e worksheet in the instru (a) 2001	(b) 2000	from the accrual to the (c) 1999	<u>e cash method</u> (d) 1998	of acco	ounting. (e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	16,791.	5,650.	(4)			22,441.
16	Membership fees received		3,0001				22/22
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's						
	charitable, etc., purpose						
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975						
19	Net income from unrelated business					ľ	
	activities not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	16,791.	5,650.	0.		0.	22,441.
24	Line 23 minus line 17	16,791.	5,650.				22,441.
25	Enter 1% of line 23	168.	57.				
26	Organizations described on lines 10		* **			26a	N/A
Þ	Prepare a list for your records to show		•	•			
	unit or publicly supported organizatio	,	•	ed the amount shown in	iine 26a.	265	N/A
	Do not file this list with your return. Total support for section 509(a)(1) te					26b 26c	N/A
	Add: Amounts from column (e) for lir	• • • • • • • • • • • • • • • • • • • •	<i>)</i> 19			200	IV/A
٠	Add. Amounts from dolumin (b) for in	22	10 _ 26b		_ •	26d	N/A
е	Public support (line 26c minus line 26					26e	N/A
f	Public support percentage (line 26e	•	ie 26c (denominator))		•	26f	N/A %
27	Organizations described on line 12:			t were received from a "d	isqualified persor	ı," prepai	re a list for your
	records to show the name of, and total	al amounts received in each	ı year from, each "dısqu	alified person." Do not fil	e this list with yo	ur returi	n. Enter the sum of
	such amounts for each year:						
	, .	• (2000)	0. (19	•	0. (199	-,	0.
b	For any amount included in line 17 th						
	and amount received for each year, the described in lines 5 through 11, as we			· · · · · · · · · · · · · · · · · · ·			
	the larger amount described in (1) or	(2), enter the sum of these	differences (the excess	amounts) for each year:			
	(2001) 0	• (2000)	0. (19	99)	0. (199	98)	0.
C	Add: Amounts from column (e) for lin		<u>22,441.</u>	16		. 1	
	17			21		27c	22,441.
đ	Add: Line 27a total		ine 27b total		<u>0.</u> ▶	27d	0.
e	Public support (line 27c total minus li	•	oolumn (s)	074	22 441	27e	22,441.
f	Total support for section 509(a)(2) te			► 27f	22,441.	27.	100.0000%
9	Public support percentage (line Investment income percentage	-	•		orli 🕨	27g 27h	.0000%
R I	Inusual Grants: For an organization	described in line 10, 11, or	12 that received any ur	usual grants during 199	8 through 2001 i	renare a	a list for your records
te	o show, for each year, the name of the our return. Do not include these grants	contributor, the date and ar s in line 15.	mount of the grant, and	a brief description of the	nature of the gra	nt. Do no	ot file this list with
2312	1 01-22-03	NOI	NE			Schedul	le A (Form 990 or 990-EZ) 2002

1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV) No Yes Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, 30 and other written communications with the public dealing with student admissions, programs, and scholarships? 30 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? 32a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c 32d d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? 33a Admissions policies? 33b c Employment of faculty or administrative staff? 33c d Scholarships or other financial assistance? 33d Educational policies? 33e Use of facilities? 33f 33g Athletic programs? 33h h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) 34 a Does the organization receive any financial aid or assistance from a governmental agency? 34a b Has the organization's right to such aid ever been revoked or suspended? 34b If you answered "Yes" to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,

2	3	-	3	0	5	4	6	7	7	Pa	gı
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Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768).

	_	_	
v	1	Δ	

_		(10 00 00p.0.00 01.21 0	an ongroto organization that mod form of oof				
Che	eck 🕨 a	if the organization belon	gs to an affiliated group. Check 🕨 b	ıf	you ch	ecked "a" and "limited contr	ol" provisions apply.
			Lobbying Expenditures tures" means amounts paid or incurred.)			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
						N/A	
36	Total lob	bying expenditures to influence	public opinion (grassroots lobbying)		36		
37	Total lob	bying expenditures to influence	a legislative body (direct lobbying)		37		
38	Total lob	bying expenditures (add lines 3	6 and 37)		38		
39	Other ex	empt purpose expenditures			39		
40	Total exe	empt purpose expenditures (add	l lines 38 and 39)		40		
41	Lobbying	g nontaxable amount. Enter the	amount from the following table -				
	If the am	nount on line 40 is -	The lobbying nontaxable amount is -]		
	Not over \$	500,000	20% of the amount on line 40	٦			
	Over \$500	,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000				
	Over \$1,00	00,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	•	41		
	Over \$1,50	00,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000				
	Over \$17,0	000,000	\$1,000,000	J			
42	Grassroc	ots nontaxable amount (enter 25	% of line 41)		42_		
43	Subtract	line 42 from line 36. Enter -0- if	line 42 is more than line 36		43		
44	Subtract	line 41 from line 38. Enter -0- if	line 41 is more than line 38		44		
	A	W. 4h	than 1 - 40 and a 44 and a second 61 - 5 4706	•			
	Caution:	ii triere is an amount on eit	her line 43 or line 44, you must file Form 4720	J.			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures		-			0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to

N/A

Amount

influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- Paid staff or management (include compensation in expenses reported on lines c through h.)
- c Media advertisements
- Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

es" to any of the above, also attach a statement giving a detailed description of the lobbying a
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	 	0.

Yes

No

Sched	ule A	(Form 990 or 990-EZ) 2002	² D/B/A QUIETMIND	FOUNDATION	23-	<u>-305467</u>	7	Page 6
Par	t VI				Relationships With Nonch			
			zations (See page 12 of the instr					
51			irectly or indirectly engage in any of		-			
_			section 501(c)(3) organizations) or in		litical organizations?		Yes	No
a			ganization to a noncharitable exempt	organization or:		E10(i)		No
		Cash Other seests				51a(i)		X
		Other assets				a(ii)		X
b		r transactions:	to with a nancharitable evenut argu	nizotion		b/i)		v
	• •		its with a noncharitable exempt orgai i noncharitable exempt organization	IIIZALIUII		b(i) b(ii)	<u> </u>	X
	٠,	Rental of facilities, equipme	• •			b(iii)		X
	(iv)	b(iv)		X				
		b(v)		X				
		Loans or loan guarantees Performance of services or	membership or fundraising solicitat	ons		b(vi)		X
C			mailing lists, other assets, or paid er			C C		X
					llways show the fair market value of the	L*	L.,	122
•		-	given by the reporting organization.	* *	-			
	-		nent, show in column (d) the value of	-			N/A	
(a)		(b)	(c)	, , , , , , , , , , , , , , , , , , , ,	(d)			
Line r		Amount involved	Description of transfers, transactions,					
	\neg	-						
	$\neg \vdash$							
		-						
							_	
	\perp						_	
	_							
				"				
52 a				ne or more tax-exempt org	anizations described in section 501(c) of			_
		(other than section 501(c)			>	Yes	LX	No
<u> </u>	II Ye	s," complete the following s		1 (2)	(1)			
		(a) Name of org) panization	(b) Type of organization	(c) Description of relat	ionship		
				Type or organization				
	-						_	
			· · · · · · · · · · · · · · · · · · ·					
_								
			· · · · · · · · · · · · · · · · · · ·					
		· 						
				/ 				

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
OFFICE EXPENSE AUTOMOBILE EXPENS MEMBERSHIP DUES	E	8,7° 1,2°	
TOTAL TO FORM 990	-EZ, LINE 16	10,2	14.
FORM 990-EZ O	CCUPANCY, RENT, UTILITIES AND MAINTENANCE	STATEMENT	2
DESCRIPTION		AMOUNT	
DEPRECIATION OTHER EXPENSES		2,5	21. 73.
TOTAL TO FORM 990	-EZ, LINE 14	2,8	94.
FORM 990-EZ PA	RT III - STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT	3

EXPLANATION

TO COMPLETE THE PRESENT PHASE OF THE HELEN BADER DEMENTIA AND BIOFEEDBACK RESEARCH PROJECT.

FO	RM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	STATEM	4	
A)	DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?] YES	[X]	NO
B)		ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? [] YES	[X]	NO

Department of the Treasury Internal Revenue Service

Depreciation and Amortization 990-EZ (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 67

Name(s) shown on return	Busin	ess or ac	tivity to whi	Identifying number						
GEORGE P.	FODY FOUNDAT	ION								
D/B/A OUI	ETMIND FOUNDA	TION		FOR	um 9	90-E	Z PAGE	1		23-3054677
	To Expense Certain Tangible		ection 179 N						ore vo	
	ount. See instructions for						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	24,000.
		•					• •		2	
2 Total cost of section 179 property placed in service (see instructions)										\$200,000
3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter 0-										Ψ200,000
_	- ⊢-	4 5								
5 Dollar limitation for	·	' +								
6	(a) Description of pro	perty		(b) Cost (busin	1055 056	Ully)	(c) Elected		\dashv	
					_				_	
										
									_	
									_	
7 Listed propert	y. Enter amount from line	29				7				
8 Total elected	cost of section 179 proper	ty. Add amounts	s in column (e	c), lines 6 and	17				в	
9 Tentative ded	uction. Enter the smaller	of line 5 or line 8							9	
10 Carryover of d	lisallowed deduction from	line 13 of your 2	001 Form 45	62				. 1	0	
11 Business inco	me limitation. Enter the sn	naller of business	s income (no	t less than ze	ro) or li	ne 5		1	1	
12 Section 179 e	xpense deduction. Add lin	es 9 and 10, but	do not ente	r more than li	ne 11			· 1	2	
	lisallowed deduction to 20	•			•	13		<u></u> -	_	
	Part II or Part III below for									
	I Depreciation Allowance				a lieted	property	<u>, , , , , , , , , , , , , , , , , , , </u>			
									4	1,719.
	on allowance for qualified property			avice during the ta	ax year (s	ee instruction	ons)		4	1,113.
	ect to section 168(f)(1) elec	,	tions)		•	•		· · ·	5	
	ation (including ACRS) (se				<u> </u>				6	
Part III MACE	S Dèpreciation (Do not i	nclude listed pro								
				ection A						
17 MACRS dedu	ctions for assets placed in	service in tax ye	ears beginnin	ng before 200	2	•		. 1	7	
18 If you are elec	ting under section 168(i)(4) to group any as	ssets placed	ın service du	ring the	e tax	_	_		
year into one o	or more general asset acco	ounts, check her	e							
	Section B - Assets I				<u>Using</u>	the Gene	eral Deprecia	ation S	<u>/sten</u>	n
(a) Class	ification of property	(b) Month and year placed in service	(búsiness/ii	r depreciation nvestment use instructions)		Recovery	(e) Convention	(f) Meth	bc	(g) Depreciation deduction
19a 3-year pro	perty								_	
b 5-year pro		1		4,010.	5	YRS.	HY	2001	ЭB	802.
c 7-year pro		1							\top	
d 10-year pr		1							\top	
e 15-year pr									_	
f 20-year pr		1			 			 -	\dashv	· · · · · · · · · · · · · · · · · ·
		1			21	5 yrs	 	S/L	+	
g 25-year pr	operty	,					1414	S/L	-	·
h Residentia	al rental property	'			1	.5 yrs.	MM	-		
		'			1	.5 yrs.	MM	S/L		
i Nonreside	ntial real property				3	9 yrs.	MM	S/L		
					<u> </u>		<u> MM</u>	S/L		
	Section C - Assets Pl	aced in Service	During 200	2 Tax Year U	sing th	e Altern	ative Depre	ciation	Syste	<u>m</u>
20a Class life					ļ		ļ	S/L		
b 12-year	o 12-year			12 yrs.		S/L	\bot			
c 40-year		/			4	0 yrs.	MM	S/L		
Part IV Summ	ary (See instructions)									
21 Listed propert	y. Enter amount from line	28						_2	1	
	ounts from line 12, lines 1		es 19 and 20) ın column (g), and	ine 21				
	on the appropriate lines							2	2	2,521.
	own above and placed in s	-							\neg	
	basis attributable to section			,		23			1	
242254	or Paperwork Reduction		separate in	structions.						Form 4562 (2002)

Form 4562 (2002)														Page 2
	operty (Include a	•	ertain ot	her vehi	cles, cel	lular tele	phone	s, certain	comput	ers, and	propert	y used fo	or enterta	ainment
	ı, or amusement.) <i>rany vehicle for</i> w		isina the	standa.	rd milea	ne rate o	r dedu	ictina leas	e expen	se com	nlete on	lv 24a 2	24h colu	mne (a)
	c) of Section A, all						, acaa		o expen	30, 00///	picte on		.40, 0010	s (a)
Section A - Depreciat	ion and Other In	formation (Ca	aution:	See ınstr	ructions	for limits	for pa	assenger a	utomot	ules.)				
24a Do you have evident	e to support the bu	siness/investm	ent use c	laimed?	<u> </u>	es 🗀	☐ No	24b If "Y	'es," ıs t	he evide	nce writ	ten?] Yes [No
(a)	(b)	(c)	.]	(d)		(e)		(f)		(g)		(h)		(i)
Type of property	Date placed in	Business/	t I	Cost or	l (bu	sis for depri siness/inve		Recovery		ethod/		eciation		cted on 179
(list vehicles first)	service	use percenta		ther basis		use only		period	Con	vention	aea	uction	1	ost
25 Special depreciation	n allowance for q	ualified listed	propert	y placed	ın servi	ce durin	g the t	ax						
year and used mor	e than 50% in a c	ualified busin	ess use							25	<u> </u>			
26 Property used mor	e than 50% in a c	ualified busin	ess use	<u>:</u>										
·			%											
		ļ	%								<u> </u>			
			<u>%</u>						<u></u>		<u>L</u>		<u> </u>	
27 Property used 50%	or less in a qual	fied business	use:											
			%		_				S/L·					
			%						S/L ·		ļ		1	
			%					L	S/L ·		-		1	
28 Add amounts in co	· ·	_				, page 1				. 28	<u> </u>			
29 Add amounts in co	lumn (i), line 26. E	nter here and	on line	7, page	1						_	29		
		8	Section	B - Infor	rmation	on Use	of Vel	nicles						
Complete this section i				-						•				
If you provided vehicles	s to your employe	es, first answ	er the q	uestions	ın Sect	ion C to	see if y	you meet a	an exce	ption to	complet	ing this s	ection fo	or
those vehicles.			1"		1		-							
			((a)	((b)		(c)	((d)		(e)	(1)
30 Total business/invest	ment miles driven d	uring the	Ve	hicle	Ve	hicle	<u> </u>	/ehicle	VeVe	hicle	Vel	hicle	Veh	ıcle
year (do not include	- ,						<u> </u>				<u> </u>		<u> </u>	
31 Total commuting m		-					_				∤		<u> </u>	
32 Total other persona	al (noncommuting) miles									1			
driven .			 		ļ		 	_	<u> </u>		 		<u> </u>	
33 Total miles driven o														
Add lines 30 throug				T		T	<u> </u>		 -	T	<u> </u>	T		
34 Was the vehicle av	•	al use	Yes	No	Yes	No_	Yes	No No	Yes_	No	Yes	No_	Yes	No_
during off-duty hou			<u> </u>	 -		 	 - -			 				
35 Was the vehicle us		more		ļ								1		
than 5% owner or	•	• •		 		 	<u> </u>	-			 			
36 Is another vehicle a	ivaliable for perso	onai					ļ			1		ļ		
use?	0	0	<u> </u>		0 5						<u> </u>	<u> </u>	لـــــا	
A		- Questions											Alb a	50/
Answer these question		you meet an e	exception	1 to com	pleting	Section	B for v	enicies us	ea by e	mpioyee	s wno a	re not m	ore than	2%
owners or related person		comont that n	ohibita i	Il porpo	nol uso	of vobiol	00 100	luding oor	mmuting	, by you			Yes	No
37 Do you maintain a employees?	writteri policy stat	cilient that pi	OHIDIG (an persor	iai use i	oi veriici	C3, IIIC	idding coi	mnumi	, by you	•		163	No
38 Do you maintain a	written nolicy stat	 ement that n	rohibite i	· ·	use of s	vehicles	evcen	st.commut	ina by:	vour	•			†
employees? See in		•								youi				
39 Do you treat all use					13, uncc		170 01	more own	013					
40 Do you provide mo	•	. , .			ınforma	tion from	ı vour i	employees	s about				-	†
the use of the vehic							, you.	op.o, oo.	Juobut					
41 Do you meet the re	•				monstra	ation use	?		,					†
Note: If your answ	•	• .						covered v	ehicles					†
Part VI Amortizati					-					-				
	(a)		(b)		(c)			(d)		(e)			(f)	
Description of costs Date amortization Amortizable Code Amortization Amorti										nortization or this year				
42 Amortization of cos	its that begins du	ring your 200		ar:										
43 Amortization of cos	ts that began be	fore your 2002	2 tax yea	ar							43			
44 Total. Add amount	s in column (f). Se	e instructions	for whe	ere to rep	oort						44			