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

2011

Department of the Treasury
Internal Revenue Service**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2011, or tax year beginning

, 2011, and ending

, 20

Name of foundation

RALPH NYE CHARITABLE FOUNDATION

A Employer identification number

94-2765986

Number and street (or P.O. box number if mail is not delivered to street address)

1764 28TH ST

Room/suite

B Telephone number (see instructions)

(801) 399-3995

City or town, state, and ZIP code

OGDEN UT 84403

C If exempt application is pending, check here ☐**G** Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85%

test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**H** Check type of organization☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16)

>\$ 2,453,457

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I** Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temp. cash investments	21,173	21,173		
4 Dividends and interest from securities	54,840	54,840		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10	385,940			
b Gross sales price for all assets on line 6a	708,704			
7 Capital gain net income (from Part IV, line 2)		385,940		
8 Net short-term capital gain			0	
9 Income modifications			0	
10a Gross sales less rtns. & allowances	0			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) #1	1,096	1,096		
12 Total. Add lines 1 through 11	463,049	463,049	0	
13 Compensation of officers, directors, trustees, etc.	9,000	9,000		
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) #2	950	950		
c Other professional fees (attach schedule)				
17 Interest	42	42		
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach sch.) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	5,846	5,846		
22 Printing and publications				
23 Other expenses (attach schedule) #3	166	166		
24 Total operating and administrative expenses. Add lines 13 through 23	16,004	16,004	0	0
25 Contributions, gifts, grants paid	112,000			112,000
26 Total exp. & disbursements. Add lines 24 and 25	128,004	16,004	0	112,000
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	335,045			
b Net investment income (if neg., enter -0-)		447,045		
c Adjusted net income (if neg., enter -0-)				

For Paperwork Reduction Act Notice, see the Instructions.

Form 990-PF (2011)

6145

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See inst.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash -- non-interest-bearing	14,745	20,830	20,830
	2 Savings and temporary cash investments	416,898	271,748	271,748
	3 Accounts receivable ▶			
	Less: allowance for doubtful accts. ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accts. ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) ..			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments -- U.S. and state govt. obligations (attach schedule) #4	1,707	1,707	12,435
	b Investments -- corporate stock (attach schedule) #5	1,076,819	1,508,241	1,932,256
	c Investments -- corporate bonds (attach schedule) #6	359,412	374,247	216,188
	LIABILITIES	11 Investments -- land, buildings, and equipment basis		
Less: accumulated depreciation (attach schedule) ▶				
12 Investments -- mortgage loans				
13 Investments -- other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶ SEE ATTACHMENT #7)		25		
16 Total assets (to be completed by all filers -- see the instructions Also, see page 1, item I)		1,869,606	2,176,773	2,453,457
17 Accounts payable and accrued expenses				
18 Grants payable				
FUNDS AND FUND BALANCES	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons ..			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶			
	23 Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here . ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted ..			
Foundations that do not follow SFAS 117, ck. here ▶ <input checked="" type="checkbox"/>				
and complete lines 27 through 31.				
27 Capital stock, trust principal, or current funds				
28 Paid-in or capital surplus, or land, bldg., and equipment fund	570,416	570,416		
29 Retained earnings, accumulated income, endowment, or other funds	1,299,190	1,606,357		
30 Total net assets or fund balances (see the instructions)	1,869,606	2,176,773		
31 Total liabilities and net assets/fund balances (see the inst.)	1,869,606	2,176,773		

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year -- Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,869,606	
2 Enter amount from Part I, line 27a	2	335,045	
3 Other increases not included in line 2 (itemize) ▶ SEE ATTACHMENT #8	3	17,551	
4 Add lines 1, 2, and 3	4	2,222,202	
5 Decreases not included in line 2 (itemize) ▶ SEE ATTACHMENT #9	5	45,429	
6 Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	2,176,773	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P --- Purchase D --- Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHMENT #10			
b			
c			
d			
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	385,940
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010			
2009			
2008			
2007			
2006			

2 Total of line 1, column (d)	2	0.000000
3 Average distribution ratio for the 5-year base period -- divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	0.000000
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,254,131
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,470
7 Add lines 5 and 6	7	4,470
8 Enter qualifying distributions from Part XII, line 4	8	112,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -- see the Instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary -- see Inst.)		1	4,470
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).		2	0
3 Add lines 1 and 2		3	4,470
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,470
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	9	
b Exempt foreign organizations -- tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	10	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,471	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation . . . ▶ \$ 0 (2) On foundation managers . . ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the yr? If "Yes," complete Part II, col. (c), & Part XV.	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) ▶ UT		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>NONE</u>	13	X	
14	The books are in care of ► <u>SEE ATTACHMENT #11</u> Telephone no. ► _____ Located at ► _____ ZIP+4 ► _____			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -- Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. ► <u>15</u>			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► _____	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years . . . ► 20 __, 20 __, 20 __, 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -- see instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 __, 20 __, 20 __, 20 __		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ N/A ☒ 5b

Organizations relying on a current notice regarding disaster assistance check here ☐ ☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No ☐ 6b X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ N/A ☒ 7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and avg. hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp.	(e) Expense account, other allowances
SEE ATTACHMENT #12				

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

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

Total number of other employees paid over \$50,000 ☐ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see the instructions). If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1	
2	
All other program-related investments. See the instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	1,881,972
b	Average of monthly cash balances	1b	406,486
c	Fair market value of all other assets (see the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,288,458
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,288,458
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see the instructions)	4	34,327
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,254,131
6	Minimum investment return. Enter 5% of line 5	6	112,707

Part XI Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	112,707
2a	Tax on investment income for 2011 from Part VI, line 5	2a	4,470
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,470
3	Distributable amount before adjustments Subtract line 2c from line 1	3	108,237
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	108,237
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	108,237

Part XII Qualifying Distributions (see the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. -- total from Part I, column (d), line 26.	1a	112,000
b	Program-related investments -- total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	112,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see the instructions)	5	4,470
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	107,530

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

Part XIII Undistributed Income (see the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				108,237
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years. 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>112,000</u>				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required -- see the instructions)				
c Treated as distributions out of corpus (Election required -- see the instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount -- see the instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount -- see the instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				108,237
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see the instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling	N/A				
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
b 85% of line 2a	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct exempt act.					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test -- enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test -- enter 2/3 of min. investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test -- enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income.					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
NONE
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
NONE
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
a The name, address, and telephone number of the person to whom applications should be addressed
SEE ATTACHMENT 13
b The form in which applications should be submitted and information and materials they should include
SEE ATTACHMENT 13
c Any submission deadlines:
SEE ATTACHMENT 13
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
SEE ATTACHMENT 13

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE ATTACHMENT #14				
Total			3a	112,000
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions.)
	(a) Business code	(b) Amount	(c) Excl. code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments . .			14	21,173	
4 Dividends and interest from securities,			14	54,840	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property . . .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	385,940	
9 Net income or (loss) from special events,					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue: a _____					
b SEE ATTACHMENT #15				1,096	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		463,049	0
13 Total. Add line 12, columns (b), (d), and (e)				13	463,049

(See worksheet in line 13 instructions to verify calculations.)

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

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

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | | |
|---|--|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | | |
| (1) | Cash | 1a(1) | | X |
| (2) | Other assets | 1a(2) | | X |
| b Other transactions: | | | | |
| (1) | Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) | Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) | Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) | Reimbursement arrangements | 1b(4) | | X |
| (5) | Loans or loan guarantees | 1b(5) | | X |
| (6) | Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | | |

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**

Holly Nye Bauman | May 14, 2012 | TRUSTEE

Signature of officer or trustee	Date	Title
---------------------------------	------	-------

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature ROYCE RICHARDS	Date 05-08-2012	Check <input type="checkbox"/> if self-employed	PTIN P00006948
Firm's name ► WOOD RICHARDS & ASSOCIATES PC			Firm's EIN ► 87-0491872	
Firm's address ► 2490 WALL AVE			Phone no. (801) 621-0440	

ATTACHMENT 1: PAGE 1 - 990-PF PAGE 1, PART I, LINE 11

INSPECTION

For calendar year 2011 or tax period beginning

, and ending

RALPH NYE CHARITABLE FOUNDATION

94-2765986

Totals:

990 SCHEDULE OF ACCOUNTING FEES

ATTACHMENT 2: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16B

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

Employer Identification Number

RALPH NYE CHARITABLE FOUNDATION

94-2765986

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
TAX PREPARATION FEES	950	950		
Total:	950	950		

990 OTHER EXPENSES SCHEDULE

ATTACHMENT 3: PAGE 1 990-PF PAGE 1, PART I, LINE 23

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning

 , and ending

Name of Organization

Employer Identification Number

RALPH NYE CHARITABLE FOUNDATION

94-2765986

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
SUPPLIES	100	100		
INVESTMENT EXPENSES	36	36		
CONTRIBUTIONS MADE FROM PARTNERSHIPS	15	15		
BANK CHARGES	15	15		
Total:	166	166		

990 SCHEDULE OF INVESTMENTS - GOVERNMENT OBLIGATIONS

ATTACHMENT 4: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10A

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning , and ending
Name of Organization RALPH NYE CHARITABLE FOUNDATION	Employer Identification Number 94-2765986

Description	Cost	FMV at End of Year	Book Value	Fair Market Value
U S. Government Obligations			1,707	12,435
State and Municipal Government Obligations				
Total U.S. and State Government Obligations			1,707	12,435

990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS

ATTACHMENT 5: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10B

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

RALPH NYE CHARITABLE FOUNDATION

Employer Identification Number

94-2765986

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
STOCKS & OPTIONS			1,508,241	1,932,256
Total:			1,508,241	1,932,256

990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS

ATTACHMENT 6: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10C

OPEN TO PUBLIC

INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

RALPH NYE CHARITABLE FOUNDATION

Employer Identification Number

94-2765986

[illegible]

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 2, PART II, LINE 15

For calendar year 2011, or tax period beginning _____, and ending _____

Employer Identification Number

94-2765986

Totals:

990 SCHEDULE OF OTHER INCREASES

ATTACHMENT 8: PAGE 1 - 990- PF PAGE 2, PART III, LINE 3

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

RALPH NYE CHARITABLE FOUNDATION

Employer Identification Number

94-2765986

Description of Increase	Total Amount
LIMITED PARTNERSHIP DISTRIBUTIONS NET OF INCOME ITEMS	17,551
Total:	17,551

990 SCHEDULE OF OTHER DECREASES

ATTACHMENT 9: PAGE 1 - 990- PF PAGE 2, PART III, LINE 5

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

RALPH NYE CHARITABLE FOUNDATION

Employer Identification Number

94-2765986

Description of Decrease	Total Amount
BASIS ADJUSTMENT ON PUBLICLY TRADED PARTNERSHIPS	45,429
Total:	45,429

990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ATTACHMENT 10: PAGE 1 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION		For calendar year 2011 or tax period beginning _____, and ending _____		
Name of Organization RALPH NYE CHARITABLE FOUNDATION				Employer Identification Number 94-2765986

	(a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, 2-story Brick Warehouse; or Common Stock, 200 shs. MLC Co.)	(b) How Acquired P -- Purchase D -- Donation	(c) Date Acquired (mo., day, yr.)	(d) Date Sold (mo., day, yr.)
1	ALLIANCEBERSTEIN HLDG	P	02-09-2010	12-08-2011
2	ALTRIA GROUP INC	P	10-09-2008	12-19-2011
3	FEDERATED INVTS INC	P	05-28-2010	12-08-2011
4	GENERAL ELECTRIC CAP CORP	P	11-29-2005	11-09-2011
5	MAXIM INTEGRATED PRODS	P	01-29-2010	12-08-2011
6	ONEOK PARETERS LP	P	12-31-2005	12-08-2011
7	GNMA PASS THRU 8.5%	P	12-06-2005	11-30-2011
8	CAPITAL GAIN DISBRIBUTIONS	P		12-31-2011
9	PARTNERSHIP NET SHORT TERM LOSS	P		12-31-2011
10	PARTNERSHIP NET LONG TERM GAIN	P		12-31-2011
11	PARTNERSHIP NET SECTION 1231 LOSS	P		12-31-2011

	(e) Gross Sales Price	(f) Depreciation Allowed (or allowable)	(g) Cost or Other Basis Plus Expense of Sale	(h) Gain or (loss) (e) Plus (f) Minus (g)
1	33,075		60,177	-27,102
2	112,293		68,640	43,653
3	45,677		65,342	-19,665
4	100,000		99,004	996
5	90,274		61,693	28,581
6	316,260		-39,915	356,175
7	7,618		7,618	
8	3,164			3,164
9			113	-113
10	343			343
11			92	-92

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) Gain Minus Col. (k), But Not Less Than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col. (i) Over Col. (j), if Any	
1				-27,102
2				43,653
3				-19,665
4				996
5				28,581
6				356,175
7				
8				3,164
9				-113
10				343
11				-92

990 BOOKS ARE IN CARE OF

ATTACHMENT 11 - 990-PF PAGE 5, PART VII-A, LINE 14

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning , and ending
Name of Organization RALPH NYE CHARITABLE FOUNDATION	Employer Identification Number 94-2765986

Part VII-A - Line 14

Individual Name HOLLY N BAUMAN
or
Business Name:

Street Address 1764 28TH STREET

U.S. Address:

Zip code 84403-0510 City OGDEN State UT
or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (801) 393-3995

Fax Number

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 12: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning , and ending
Name of Organization RALPH NYE CHARITABLE FOUNDATION	Employer Identification Number 94-2765986

(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben Plans & Def Comp	(E) Expense Account & Other Allowances
GREGORY B. NYE 14 CARRERA COURT RANCH MIRAGE, CA 92270	MEMBER 0.00	500	0	0
HOLLY N. BAUMAN 1764 28TH STREET OGDEN, UT 84403	TRUSTEE 10.00	5,000	0	0
FRED M. NYE 3310 BAKER DRIVE OGDEN, UT 84403	MEMBER 0.00	0	0	0
BRET NYE 1704 FIREROCK CT. LOVELAND, CO 80538	MEMBER 0.00	500	0	0
RODGER A. NYE P. O. BOX 34 SWAN VALLEY, ID 83449	MEMBER 0.00	500	0	0
JAY C. NYE 5144 SKYLINE DRIVE OGDEN, UT 84403	MEMBER 0.00	500	0	0
MARGARET M. BLACK 2339 CARTEGENA WAY OCEANSIDE, CA 92056	MEMBER 0.00	500	0	0
ROBERT R. NYE 4780 SOUTH ROY, UT 84067	MEMBER 0.00	500	0	0
JOHN F. NYE 227 EAST 9165 SOUTH SANDY, UT 84070	MEMBER 0.00	500	0	0
DENICE NYE ROUNDY 1826 WEST 350 NORTH WEST POINT, UT 84015	MEMBER 0.00	500	0	0

990 APPLICATION SUBMISSION INFORMATION

ATTACHMENT 13: PAGE 1 990-PF PAGE 10, PART XV, LINE 2

OPEN TO PUBLIC

For Calendar year 2011, or tax year period beginning

and ending

Name of Organization

RALPH NYE CHARITABLE FOUNDATION

Employer Identification Number

94-2765986

Name	Phone Number	Info and Materials Included	Submission Deadlines	Restrictions on Awards
HOLLY BAUMAN 1764 28TH STREET OGDEN UT 84403	801-393-3995	SPECIFIC APPLICATION WHICH MAY BE OBTAINED FROM THE FOUNDATION	JULY 1ST	GENERALLY FOUNDATIONS AND ORGINIZATIONS LOCATED IN AND AROUND THE WEBER COUNTY AREA

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PUBLIC
INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

RALPH NYE CHARITABLE FOUNDATION

Employer Identification Number

94-2765986

Recipient	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Name and Address (home or business)				
ANNIE TAYLOR DEE GUEST HOUSE 4401 HARRISON BLVD OGDEN UT 84403	NONE	PVT. OP FDN.	CONTRIBUTION	3,000
BIG BROTHERS - BIG SISTERS 151 EAST 5600 SOUTH #200 MURRAY, UT 84107	NONE	PUBLIC	CONTRIBUTION	500
CATHOLIC COMMUNITY SERVICES 2504 F AVE OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	2,500
CHAPPEL OF THE VALLEY PO BOX 107 SWAN VALLEY ID 83449	NONE	PVT. OP FDN.	CONTRIBUTION	1,000
ECCLES COMMUNITY ART CENTER 2580 JEFFERSON OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	1,000
EISENHOWER ASSOCIATES FOUNDATION 1875 CONNECTICUT AVE N W #410 WASHINGTON DC 20009	NONE	PVT. OP FDN.	CONTRIBUTION	500
ENABLE INDUSTRIES 2437 RULON WHITE BLVD OGDEN UT 84404	NONE	PUBLIC	CONTRIBUTION	2,000
FAMILY COUNSELING SERVICE 175 W 4800 S OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	2,500
HABITAT FOR HUMANITY 2475 WASHINGTON BLVD OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	2,000
HOUSE OF HOPE 857 EAST 200 SOUTH SALT LAKE CITY UT 84102	NONE	PVT. OP FDN.	CONTRIBUTION	1,500
MCKAY DEE HOSPITAL FOUNDATION 4401 HARRISON BLVD OGDEN UT 84403	NONE	PVT. OP FDN.	CONTRIBUTION	2,000
MCKAY DEE HOSPITAL FOUNDATION 4401 HARRISON BLVD OGDEN UT 84403	NONE	PVT. OP FDN.	CONTRIBUTION	7,500
NATURE CONSERVANCY OF UTAH 559 E S TEMPLE SALT LAKE CITY UT 84102	NONE	PVT. OP FDN.	CONTRIBUTION	6,500
Total:				32,500

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14: PAGE 2 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU

INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

RALPH NYE CHARITABLE FOUNDATION

Employer Identification Number

94-2765986

Recipient	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Name and Address (home or business)				
NORTHERN UTAH COALITION 536 24TH STREET #2B OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	1,500
OGDEN HIGH SCHOOL RESTORATION FUND 1950 MONROE BLVD OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	10,000
OGDEN NATURE CENTER 966 W 12TH STREET OGDEN UT 84404	NONE	PUBLIC	CONTRIBUTION	4,000
OGDEN OPERA GUILD 1787 ROSS DRIVE OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	1,000
OGDEN SCHOOL FOUNDATION 1950 MONROE BLVD OGDEN UT 84401	NONE	PUBLIC	CONTRIBUTION	2,000
OGDEN SYMPHONY BALLET ASSOCIATION 638 26TH STREET OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	1,000
OGDEN/WEBER APPLIED TECHNOLOGY COLL P O BOX 9936 OGDEN UT 84409	NONE	PUBLIC	CONTRIBUTION	4,000
PALM DESERT SPORTS BOOSTERS 43-570 PHYLLIS JACKSON LANE	NONE	PVT. OP FDN.	CONTRIBUTION	500
PALM DESERT CA 92260 REGENCY CARING FOUNDATION FOR CHILD P O BOX 25185 SALT LAKE CITY UT 84125	NONE	PVT. OP FDN.	CONTRIBUTION	2,500
RONALD MCDONALD HOUSE 935 EAST SOUTH TEMPLE SALT LAKE CITY UT 84102	NONE	PUBLIC	CONTRIBUTION	1,500
SENIOR COMPANION PROGRAM 237 26TH OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	1,000
SOROPTIMIST INT OF OGDEN P O BOX 3204 OGDEN UT 84409	NONE	PVT. OP FDN.	CONTRIBUTION	1,000
ST. ANNE'S SHELTER 137 WEST BINFORD OGDEN UT 84401	NONE	PUBLIC	CONTRIBUTION	3,500
TREEHOUSE CHILDREN'S MUSEUM 347 EAST 22ND STREET	NONE	PUBLIC	CONTRIBUTION	
Total:				33,500

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14: PAGE 3 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU
INSPECTION

For calendar year 2011, or tax period beginning

, and ending

Name of Organization

RALPH NYE CHARITABLE FOUNDATION

Employer Identification Number

94-2765986

Recipient	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Name and Address (home or business)				
OGDEN UT 84401 UTAH STATE UNIVERSITY ENGINEERING D 1420 OLD MAIN HILL LOGAN UT 84322	NONE	PVT. OP FDN.	CONTRIBUTION	1,000
UTAH DISPUTE/RESOLUTION 645 SOUTH 200 EAST SALT LAKE CITY, UT 84111	NONE	PVT. OP FDN.	CONTRIBUTION	1,000
UTAH SPECIAL OLYMPICS 5 TRIAD CENTER STE. 315 SALT LAKE CITY, UT 84180	NONE	PUBLIC	CONTRIBUTION	500
WEBER COUNTY LIBRARY FOUNDATION 2464 JEFFERSON AVENUE OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	3,500
WEBER PATHWAYS P O BOX 972 OGDEN UT 84402	NONE	PVT. OP FDN.	CONTRIBUTION	500
WEBER STATE UNIVERSITY 3848 HARRISON BLVD OGDEN UT 84408	NONE	PUBLIC	CONTRIBUTION	3,000
YOUR COMMUNITY CONNECTION 2261 ADAMS AVENUE OGDEN UT 84401	NONE	PVT. OP FDN.	CONTRIBUTION	33,500
				3,000
Total:				46,000

990 SCHEDULE OF OTHER REVENUE

ATTACHMENT 15: PAGE 1 - 990-PF PAGE 12, PART XVI-A, LINE 11

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning , and ending
Name of Organization RALPH NYE CHARITABLE FOUNDATION	Employer Identification Number 94-2765986

Item	Program Service Revenue	Unrelated Business Income		Excluded by Section 512, 513 or 514		(e) Related or Exempt Function Income (see instructions)
		(a) Business Code	(b) Amount	(c) Excl. ERROR: code	(d) Amount	
A	PARTNERSHIP EARNINGS			14	1,096	
Totals:					1,096	