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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning 06/01/11 **, and ending** 05/31/12

Name of foundation
ANNE & SCOTT NICKERSON FAMILY FOUNDATION

A Employer identification number
84-1409098

Number and street (or P O box number if mail is not delivered to street address)
P.O. BOX 278

Room/suite

B Telephone number (see instructions)
307-674-9875

City or town, state, and ZIP code
BIG HORN WY 82833

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 4,053,250

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

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

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

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	89,252	89,252		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	423,804			
	b	Gross sales price for all assets on line 6a 865,982				
	7	Capital gain net income (from Part IV, line 2)		423,804		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns & allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) STMT 1	-24,213	-24,213		
	12	Total. Add lines 1 through 11	488,843	488,843	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) STMT 2	1,575	1,181		394
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions) STMT 3	29,640	9,210		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (att sch) STMT 4	12,711	12,711		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	43,926	23,102	0	394
	25	Contributions, gifts, grants paid	214,800			214,800
	26	**Total expenses and disbursements.** Add lines 24 and 25	258,726	23,102	0	215,194
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	230,117			
	b	**Net investment income** (if negative, enter -0-)		465,741		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	31,066	42,365	42,365
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	42,838	18,625	18,625
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) SEE STMT 5	5,383,706	3,450,375	3,450,375
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule) SEE STATEMENT 6		541,885	541,885
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	5,457,610	4,053,250	4,053,250
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue SEE STATEMENT 7		33,195	
	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	33,195	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ [X] **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	5,457,610	4,020,055	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [ ] **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	5,457,610	4,020,055	
	31	**Total liabilities and net assets/fund balances** (see instructions)	5,457,610	4,053,250	

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	5,457,610
2	Enter amount from Part I, line 27a	2	230,117
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,687,727
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	1,667,672
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,020,055

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 WORKSHEET			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 }	2	423,804
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	4,654

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	238,688	4,640,083	0.051440
2009	158,275	3,157,645	0.050124
2008	144,365	2,840,635	0.050821
2007	150,805	3,253,788	0.046348
2006	151,300	2,760,727	0.054804

2	**Total** of line 1, column (d)	2	0.253537
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	0.050707
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	4,868,248
5	Multiply line 4 by line 3	5	246,854
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,657
7	Add lines 5 and 6	7	251,511
8	Enter qualifying distributions from Part XII, line 4	8	215,194

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter **(attach copy of letter if necessary—see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	9,315
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	9,315
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	9,315
6	Credits/Payments				
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	11,920		
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	11,920
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	2,605
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 2,605 **Refunded** ▶			11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		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	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

				Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		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?		13	X	

Website address ▶ N/A

14 The books are in care of ▶ PRADERE, MOHATT & RINALDO, LLP Telephone no ▶ 307-672-6494
2 N. MAIN, STE #301
Located at ▶ SHERIDAN WY ZIP+4 ▶ 82801

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 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		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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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? **6b** No: 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 average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9				

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

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

Total number of other employees paid over $50,000 ▶ 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 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 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes				
a	Average monthly fair market value of securities			1a	4,588,314
b	Average of monthly cash balances			1b	124,327
c	Fair market value of all other assets (see instructions)			1c	229,743
d	**Total** (add lines 1a, b, and c)			1d	4,942,384
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0		
2	Acquisition indebtedness applicable to line 1 assets			2	0
3	Subtract line 2 from line 1d			3	4,942,384
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)			4	74,136
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	4,868,248
6	**Minimum investment return.** Enter 5% of line 5			6	243,412

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

1	Minimum investment return from Part X, line 6			1	243,412
2a	Tax on investment income for 2011 from Part VI, line 5	2a	9,315		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	9,315
3	Distributable amount before adjustments Subtract line 2c from line 1			3	234,097
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	234,097
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	234,097

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	215,194
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	215,194
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	215,194

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7					234,097
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	15,767				
b From 2007					
c From 2008	2,438				
d From 2009	2,098				
e From 2010	18,594				
f **Total** of lines 3a through e		38,897			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 215,194					
a Applied to 2010, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions)					
c Treated as distributions out of corpus (Election required—see instructions)					
d Applied to 2011 distributable amount					215,194
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))		18,903			18,903
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		19,994			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b Taxable amount—see instructions					
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)					
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		19,994			
10 Analysis of line 9					
a Excess from 2007					
b Excess from 2008					
c Excess from 2009	1,400				
d Excess from 2010	18,594				
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 ▶

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

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

ANNE & SCOTT NICKERSON

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

N/A

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

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

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

ANNE & SCOTT NICKERSON FAMILY FOUND 307-674-9875
PO BOX 278 BIG HORN WY 82833

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

SEE STATEMENT 10

c Any submission deadlines

NONE

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

SEE STATEMENT 11

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 12				214,800
Total			▶ 3a	214,800
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	89,252	
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	423,804	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b SUSPENDED LOSS ON PTP SOLD			14	-24,213	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		488,843	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 488,843

(See worksheet in line 13 instructions to verify calculations)

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

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

DAA

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		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
N/A			

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

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

Anne M. Nickerson | 11/6/2012 | SECRETARY

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed
EVERETT J. MOHATT	Everett J Mohatt	10/23/2012	
Firm's name ▶ PRADERE, MOHATT & RINALDO LLP		PTIN	
Firm's address ▶ PO BOX 603 SHERIDAN, WY 82801-0603		Firm's EIN ▶	
		Phone no 307-672-6494	

Form **990-PF**

Capital Gains and Losses for Tax on Investment Income

2011

For calendar year 2011, or tax year beginning 06/01/11 , and ending 05/31/12

Name
ANNE & SCOTT NICKERSON FAMILY FOUNDATION

Employer Identification Number
84-1409098

	(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)	1,300 KINDER MORGAN ENERGY PTRS LP	P	12/17/02	12/29/11
(2)	10,000 PERPETUAL ENERGY INC	P	07/08/10	12/29/11
(3)	1,000 ENCANA CORP	P	03/01/01	12/29/11
(4)	150 APPLE INC	P	10/18/07	12/29/11
(5)	BASES ADJUSTMENTS	P	VARIOUS	VARIOUS
(6)	BASES ADJUSTMENTS	P	VARIOUS	VARIOUS
(7)	600 FREEPORT MCMORAN COPPER & GOLD	P	11/17/08	02/16/12
(8)	24,200 HECLA MINING CO	P	08/20/03	02/16/12
(9)	3,000 NOVAGOLD RESOURCES	P	02/05/09	02/16/12
(10)	6,500 PEMBINA PIPELINE CORP	P	10/09/08	02/16/12
(11)	2,300 ROYAL GOLD INC	P	09/13/07	02/16/12
(12)	4,000 SUNCOR ENERGY INC	P	06/20/03	02/16/12
(13)	OPTIONS - SHORT TERM	P	VARIOUS	VARIOUS
(14)	OPTIONS - SHORT TERM	P	VARIOUS	VARIOUS
(15)				

	(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)	108,063		12,562	95,501
(2)	10,830		90,995	-80,165
(3)	18,018		15,176	2,842
(4)	60,316		23,805	36,511
(5)			2,877	-2,877
(6)			4,203	-4,203
(7)	26,389		6,942	19,447
(8)	121,726		73,398	48,328
(9)	26,198		11,233	14,965
(10)	187,883		78,460	109,423
(11)	164,505		71,702	92,803
(12)	137,400		50,825	86,575
(13)	2,964			2,964
(14)	1,690			1,690
(15)				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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))
(1)				95,501
(2)				-80,165
(3)				2,842
(4)				36,511
(5)				-2,877
(6)				-4,203
(7)				19,447
(8)				48,328
(9)				14,965
(10)				109,423
(11)				92,803
(12)				86,575
(13)				2,964
(14)				1,690
(15)				

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
SUSPENDED LOSS ON PTP SOLD	$ -24,213	$ -24,213	$
TOTAL	$ -24,213	$ -24,213	$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEES	$ 1,575	$ 1,181	$	$ 394
TOTAL	$ 1,575	$ 1,181	$ 0	$ 394

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAXES	$ 9,210	$ 9,210	$	$
EXCISE TAXES	20,430			
TOTAL	$ 29,640	$ 9,210	$ 0	$ 0

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
EXPENSES				
INVESTMENT EXPENSES	12,711	12,711		
TOTAL	$ 12,711	$ 12,711	$ 0	$ 0

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
BEGINNING OF YEAR	$ 5,383,706	$		$
1800-AGNICO EAGLE MINES LTD		67,212	MARKET	67,212
3000-ARC ENERGY TRUST		60,030	MARKET	60,030
1000-CENOVUS ENERGY INC		31,430	MARKET	31,430
600-CHEVRON CORP.		58,986	MARKET	58,986
800-COCA COLA		59,784	MARKET	59,784
10600-ENERPLUS RES FD TR UT NEW		146,280	MARKET	146,280
2000-EXXON MOBIL CORP		157,260	MARKET	157,260
8000-GOLDCORP INC COM. NEW		289,840	MARKET	289,840
1000-JOHNSON & JOHNSON		62,430	MARKET	62,430
1000-KINDER MORGAN ENERGY PTRS LP		78,330	MARKET	78,330
8000-MARKET VECTORS GOLD MINERS		350,240	MARKET	350,240
2000-MARKET VECTORS JR GOLD MINES		38,640	MARKET	38,640
500-NATURAL RESOURCE PARTNERS LP		11,470	MARKET	11,470
500-MERCK & CO		18,790	MARKET	18,790
1200-NESTLE SPON ADR REP REG SHR		68,220	MARKET	68,220
500-PENN VIRGINIA RES PRTNRS		11,605	MARKET	11,605
8975-PENN WEST ENERGY TR		119,368	MARKET	119,368
700-PEPSICO INC NC		47,495	MARKET	47,495
1200-PROCTOR & GAMBLE		74,748	MARKET	74,748
500-SCHLUMBERGER LTD		31,625	MARKET	31,625
14046-HECLA MINING CO.		59,696	MARKET	59,696
47930-AMPELLA MINING LTD		35,959	MARKET	35,959
52800-CENTRAL FUND OF CANADA LTD		996,336	MARKET	996,336
22126-LYDIAN INTERNATIONAL LTD		45,889	MARKET	45,889
21240-PERSEUS MINING LTD		53,270	MARKET	53,270
46093-STRATEGIC METALS LTD		41,852	MARKET	41,852
PRIME MONEY MARKET FUND		2,683	MARKET	2,683
1300-ALLIED NEVADA GOLD CORP		33,722	MARKET	33,722
10000-HECLA MINING CO		42,500	MARKET	42,500
1000-HELMERICH & PAYNE INC		45,300	MARKET	45,300
700-ROYAL GOLD INC		47,348	MARKET	47,348
1600-BARRICK GOLD CORP		62,496	MARKET	62,496
2600-GOLDCORP INC		94,198	MARKET	94,198
3900-KINROSS GOLD CORP		31,083	MARKET	31,083
1500-PEMBINA PIPELINE CORP		40,410	MARKET	40,410
30-CALL ALLIED NEVADA GOLD CORP		-780	MARKET	-780

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
47.5-CALL HELMERICH & PAYNE INC	$	$ -850	MARKET	$ -850
9-CALL KINROSS GOLD CORP		-1,053	MARKET	-1,053
18-PUT CAMECO CORP		-630	MARKET	-630
PRIME MONEY MARKET FUND		37,163	MARKET	37,163
TOTAL	$ 5,383,706	$ 3,450,375		$ 3,450,375

Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
14500 SPROTT PHYSICAL SILVER TR	$	$ 168,925	MARKET	$ 168,925
28000 SPROTT PHYSICAL GOLD TRUST		372,960	MARKET	372,960
TOTAL	$ 0	$ 541,885		$ 541,885

Statement 7 - Form 990-PF, Part II, Line 19 - Deferred Revenue

Description	Beginning of Year	End of Year
DEFERRED GAIN KINDERMORGAN	$	$ 33,195
TOTAL	$ 0	$ 33,195

Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
UNREALIZED DEPRECIATION IN INVESTMENTS	$ 1,667,672
TOTAL	$ 1,667,672

Federal Statements

Statement 9 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
SCOTT NICKERSON PO BOX 278 BIG HORN WY 82833	PRESIDENT	10.00	0	0	0
ANNE NICKERSON PO BOX 278 BIG HORN WY 82833	SECY/TREAS	10.00	0	0	0
DAVID NICKERSON PO BOX 278 BIG HORN WY 82833	DIRECTOR	1.00	0	0	0
GREGORY NICKERSON PO BOX 278 BIG HORN WY 82833	DIRECTOR	1.00	0	0	0
PHILLIP NICKERSON PO BOX 278 BIG HORN WY 82833	DIRECTOR	1.00	0	0	0

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or $5,000

Name of Manager	Amount
ANNE & SCOTT NICKERSON	$
TOTAL	$ 0

Statement 10 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
GRANT APPLICATION, INCLUDING: GENERAL APPLICANT INFORMATION, PROOF OF TAX EXEMPT STATUS UNDER SECTION 501(C)(3), MOST RECENT FINANCIAL REPORT IN THE FORM PROVIDED BY THE IRC OR TREASURY REGULATIONS, AMOUNT REQUESTED, AND PURPOSE (INCLUDING ANTICIPATED BUDGET AND OTHER FINANCIAL RESOURCES). ILLUSTRATIONS, EXHIBITS, OR OTHER WRITTEN EXPLANATORY INFORMATION TO OTHERWISE COMPLETE THE GRANT APPLICATION MAY ALSO BE ATTACHED.

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
NONE

Statement 11 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
FOR RELIGIOUS, CHARITABLE, OR SCIENTIFIC PURPOSES RELATED TO PUBLIC SAFETY, LITERARY CONCERNS, CHILDREN, AND/OR ANIMALS.

Statement 12 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Address	Relationship	Address / Status	Purpose	Amount
BIG HORN EDUCATION FUND BIG HORN WY 82833	N/A	PO BOX 615 EXEMPT	SCHOLARSHIPS	2,500
BIG HORN HIST SOCIETY BIG HORN WY 82833	N/A	PO BOX 566 EXEMPT	UNRESTRICTED	5,000
SHERIDAN CTY HIST SOCIETY SHERIDAN WY 82801	N/A	PO BOX 73 EXEMPT	MUSEUM	10,000
SHERIDAN SENIOR CENTER SHERIDAN WY 82801	N/A	211 SMITH ST EXEMPT	KEYSTONE AWARD WINNERS	1,500
VOLUNTEERS OF AMERICA SHERIDAN WY 82801	N/A	1876 S SHERIDAN AVE EXEMPT	HOMELESS SHELTER	500
WORLD LEARNING BRATTLEBORO VT 05302	N/A	PO BOX 676 EXEMPT	EIL FUND AND PROGRAMS	2,000
WYO THEATER SHERIDAN WY 82801	N/A	PO BOX 528 EXEMPT	UNRESTRICTED	2,500
UNIV OF WYOMING FOUND LARAMIE WY 82070	N/A	1200 E IVINSON EXEMPT	INTERNATIONAL PROGRAMS	20,000
CENTER FOR A VITAL COMMUN SHERIDAN WY 82801	N/A	PO BOX 6328 EXEMPT	UNRESTRICTED	15,000
SHERIDAN SCHOOL DIST #1 RANCHESTER WY 82839	N/A	PO BOX 819 EXEMPT	DESTINATION IMAGINATION PROGRAM	2,000
SHERIDAN LAND TRUST SHERIDAN WY 82801	N/A	306 N. MAIN EXEMPT	SOLDIER CREEK RIDGE PROJECT	8,500
SHERIDAN COUNTY YMCA SHERIDAN WY 82801	N/A	417 NORTH JEFFERSON EXEMPT	LANDSCAPING	5,000
SHERIDAN COUNTY LIBRARY FOUND SHERIDAN WY 82801	N/A	335 WEST ALGER EXEMPT	ARCHIVAL PROJECTS	10,000
GLOBAL HEALTH MINISTRIES FRIDLEY MN 55432	N/A	7831 HICKORY ST. NE EXEMPT	UNRESTRICTED	5,000
KING AND QUEEN HISTORICAL SOCIETY KING AND QUEEN VA 23085	N/A	P.O. BOX 129 EXEMPT	TAVERN MUSEUM	5,000
SHERIDAN HERITAGE CENTER SHERIDAN WY 82801	N/A	1030 N MAIN EXEMPT	SHERIDAN INN REMODEL	25,000
ALTERNATIVE ELDER LIVING SHERIDAN WY 82801	N/A	2311 QUAIL RIDGE DR EXEMPT	GREEN HOUSE LIVING PROJECT	50,000

Federal Statements

Statement 12 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Relationship	Address / Status	Purpose	Amount
EXTREMITY NERVE RESEARCH FOUND WIMBERLEY TX 78676	N/A	15577 RANCH RD. EXEMPT	RESEARCH	40,000
SHERIDAN PUBLIC ARTS COMMITTEE SHERIDAN WY 82801	N/A	55 GRINNELL PLAZA EXEMPT	KENDRICK PARK	800
WYOMING WILDERNESS ASSOCIATION SHERIDAN WY 82801	N/A	LINDEN STREET EXEMPT	WILD OUTINGS PROGRAM	1,500
DAMIEN HOUSE CHICAGO IL 60630	N/A	4407 N. ELSTON EXEMPT	DIRECTOR'S DISCRETION	3,000
TOTAL				214,800

51779 10/14/2012 1 53 PM

Form **8868** (Rev January 2012)
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

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print		
File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions ANNE & SCOTT NICKERSON FAMILY FOUNDATION	Employer identification number (EIN) or [X] 84-1409098
	Number, street, and room or suite no If a P O box, see instructions P.O. BOX 278	Social security number (SSN) [ ]
	City, town or post office, state, and ZIP code For a foreign address, see instructions BIG HORN WY 82833	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

PRADERE, MOHATT & RINALDO, LLP
2 N. MAIN, STE #301

- The books are in the care of ▶ SHERIDAN WY 82801

Telephone No ▶ 307-672-6494 FAX No ▶ 307-672-6814

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 01/15/13 , to file the exempt organization return for the organization named above The extension is for the organization's return for
▶ [ ] calendar year ______ or
▶ [X] tax year beginning 06/01/11 , and ending 05/31/12

2 If the tax year entered in line 1 is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	$ 9,315
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	$ 11,920
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	$ 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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.
DAA