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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation
THE RYAN FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)
P.O. 45625

Room/suite

City or town, state, and ZIP code
OMAHA, NE 68145

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ 1,956,367. (Part I, column (d) must be on cash basis)

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

A Employer identification number
36-3755606

B Telephone number
402-333-1982

C If exemption application is pending, check here ☐

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 ☐

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))		(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					
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
	3 Interest on savings and temporary cash investments	1,818.	1,818.	1,818.	STATEMENT 1	
	4 Dividends and interest from securities	6,895.	6,895.	6,895.	STATEMENT 2	
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	-13,905.				
	b Gross sales price for all assets on line 6a	183,721.				
	7 Capital gain net income (from Part IV, line 2)		0.			
	8 Net short-term capital gain					
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit or (loss)						
11 Other income	2,513.	2,513.	2,513.	STATEMENT 3		
12 Total. Add lines 1 through 11	-2,679.	11,226.	11,226.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees					
	b Accounting fees	STMT 4	3,343.	3,343.	3,343.	0.
	c Other professional fees					
	17 Interest					
	18 Taxes	STMT 5	13,172.	0.	0.	0.
	19 Depreciation and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses	STMT 6	88.	88.	88.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23		16,603.	3,431.	3,431.	0.
	25 Contributions, gifts, grants paid		461,397.			461,397.
26 Total expenses and disbursements. Add lines 24 and 25		478,000.	3,431.	3,431.	461,397.	
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements		-480,679.				
b Net investment income (if negative, enter -0-)			7,795.			
c Adjusted net income (if negative, enter -0-)				7,795.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			1,967,423.	1,831,387.	1,831,387.
	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					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock					
	c Investments - corporate bonds					
11 Investments - land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other	STMT 8			456,580.	124,980.	124,980.
14 Land, buildings, and equipment: basis ▶						
Less accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers)				2,424,003.	1,956,367.	1,956,367.
Liabilities	17 Accounts payable and accrued expenses			750.	7,000.	
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)				750.	7,000.
Net Assets or Fund Balances	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, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds			2,423,253.	1,949,367.		
30 Total net assets or fund balances			2,423,253.	1,949,367.		
31 Total liabilities and net assets/fund balances			2,424,003.	1,956,367.		

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	2,423,253.
2 Enter amount from Part I, line 27a	2	-480,679.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	6,793.
4 Add lines 1, 2, and 3	4	1,949,367.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,949,367.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
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 183,721.		197,626.	-13,905.

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			-13,905.

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	-13,905.
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). 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.

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))
2011	1,685,797.	3,080,991.	.547161
2010	1,630,310.	4,920,075.	.331359
2009	196,965.	3,163,327.	.062265
2008	697,447.	3,037,247.	.229631
2007	302,190.	3,861,200.	.078263

2 Total of line 1, column (d)	2	1.248679
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	.249736
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,151,660.
5 Multiply line 4 by line 3	5	537,347.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	78.
7 Add lines 5 and 6	7	537,425.
8 Enter qualifying distributions from Part XII, line 4	8	461,397.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	156.
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	156.
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	156.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	5,824.	
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	5,824.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	5,668.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 5,668. Refunded <input type="checkbox"/>	11	0.	

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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
4a 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?	X	
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 year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NE</u>		
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 2012 or the taxable year beginning in 2012 (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	

STMT 9

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)	STMT 10	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 ► DR. WAYNE RYAN	Telephone no. ► 402-333-1982			
Located at ► 7002 S 109TH STREET, LA VISTA, NE		ZIP+4 ► 68127			
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	N/A		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►					

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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2012?		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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. ►		
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 2012 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 2012.)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2012?		4b

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)?

☐ 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

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.

(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 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. 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

0

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

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

0.

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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	259,597.
b	Average of monthly cash balances	1b	1,924,829.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,184,426.
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	2,184,426.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	32,766.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,151,660.
6	Minimum investment return. Enter 5% of line 5	6	107,583.

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	107,583.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	156.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	93.
c	Add lines 2a and 2b	2c	249.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	107,334.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	107,334.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	107,334.

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	461,397.
b	Program-related investments - total from Part IX-B	1b	0.
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	461,397.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	461,397.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				107,334.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	112,699.			
b From 2008	550,091.			
c From 2009	42,463.			
d From 2010	1,389,161.			
e From 2011	1,542,294.			
f Total of lines 3a through e	3,636,708.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	461,397.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				107,334.
e Remaining amount distributed out of corpus	354,063.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,990,771.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	112,699.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	3,878,072.			
10 Analysis of line 9:				
a Excess from 2008	550,091.			
b Excess from 2009	42,463.			
c Excess from 2010	1,389,161.			
d Excess from 2011	1,542,294.			
e Excess from 2012	354,063.			

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

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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)

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 <i>Paid during the year</i>				
SEE ATTACHMENT				461,397.
Total			▶ 3a	461,397.
b <i>Approved for future payment</i>				
NONE				
Total			▶ 3b	0.

THE RYAN FOUNDATION

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	STONEMOR PARTNERS	P	12/27/10	12/13/12
b	STONEMOR PARTNERS	P	12/27/10	12/13/12
c	ABERDEEN ASIA PAC INCM	P	03/03/11	11/15/12
d	ABERDEEN ASIA PAC INCM	P	03/03/11	11/15/12
e	ABERDEEN ASIA PAC INCM	P	01/27/11	11/15/12
f	ABERDEEN ASIA PAC INCM	P	01/27/11	11/15/12
g	ABERDEEN ASIA PAC INCM	P	03/03/11	11/15/12
h	WESTERN ASSET GLOBAL PTNRS	P	03/03/11	06/06/12
i	WESTERN ASSET GLOBAL PTNRS	P	03/03/11	06/06/12
j	WESTERN ASSET GLOBAL PTNRS	P	03/03/11	06/06/12
k	WESTERN ASSET GLOBAL PTNRS	P	04/26/11	06/06/12
l	WESTERN ASSET GLOBAL PTNRS	P	04/26/11	06/06/12
m	WESTERN ASSET GLOBAL PTNRS	P	04/26/11	06/06/12
n	WESTERN ASSET GLOBAL PTNRS	P	04/26/11	06/06/12
o	WESTERN ASSET GLOBAL PTNRS	P	03/03/11	06/06/12

(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	2,172.	2,955.	-783.
b	19,540.	26,599.	-7,059.
c	16,146.	14,288.	1,858.
d	3,775.	3,336.	439.
e	7,688.	6,688.	1,000.
f	7,688.	6,688.	1,000.
g	10,833.	9,572.	1,261.
h	521.	560.	-39.
i	23,177.	24,908.	-1,731.
j	4,635.	4,982.	-347.
k	8,112.	9,320.	-1,208.
l	5,157.	5,920.	-763.
m	5,551.	6,409.	-858.
n	9,271.	10,711.	-1,440.
o	17,777.	19,104.	-1,327.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-783.
b			-7,059.
c			1,858.
d			439.
e			1,000.
f			1,000.
g			1,261.
h			-39.
i			-1,731.
j			-347.
k			-1,208.
l			-763.
m			-858.
n			-1,440.
o			-1,327.

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 }

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).
If (loss), enter "-0-" in Part I, line 8

2

3

THE RYAN FOUNDATION

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	WESTERN ASSET GLOBAL PTNRS	P	04/26/11	06/06/12
b	WESTERN ASSET GLOBAL PTNRS	P	04/26/11	06/06/12
c	WESTERN ASSET GLOBAL PTNRS	P	04/26/11	06/06/12
d	WESTERN ASSET GLOBAL PTNRS	P	03/03/11	06/05/12
e	WESTERN ASSET GLOBAL PTNRS	P	01/27/11	06/05/12
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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	11,832.		13,661.	-1,829.
b	4,114.		4,751.	-637.
c	2,318.		2,677.	-359.
d	243.		262.	-19.
e	23,171.		24,235.	-1,064.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-1,829.
b			-637.
c			-359.
d			-19.
e			-1,064.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	-13,905.
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). If (loss), enter "-0-" in Part I, line 8	3	0.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CHARLES SCHWAB & CO	194.
STOREMOR PARTNERS LP	1,600.
US TREASURY	24.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,818.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB & CO	6,895.	0.	6,895.
TOTAL TO FM 990-PF, PART I, LN 4	6,895.	0.	6,895.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
STOREMOR PARTNERS LP	2,513.	2,513.	2,513.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,513.	2,513.	2,513.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,343.	3,343.	3,343.	0.
TO FORM 990-PF, PG 1, LN 16B	3,343.	3,343.	3,343.	0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAXES	13,172.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	13,172.	0.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	88.	88.	88.	0.	
TO FORM 990-PF, PG 1, LN 23	88.	88.	88.	0.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
DESCRIPTION	AMOUNT		
CHANGE IN UNREALIZED GAINS/LOSSES ON INVESTMENTS	6,793.		
TOTAL TO FORM 990-PF, PART III, LINE 3	6,793.		

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
STONEMOR	FMV	124,980.	124,980.	
MUTUAL FUNDS	FMV	0.	0.	
TOTAL TO FORM 990-PF, PART II, LINE 13		124,980.	124,980.	

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 9

NAME OF CONTRIBUTORADDRESS

DR WAYNE AND EILEEN RYAN

OMAHA, NE

FORM 990-PF

LIST OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 10

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

STRECK, INC.

47-0536601

ADDRESS

PO BOX 45625
OMAHA, NE 68145

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

STRECK, INC.

47-0536601

ADDRESS

PO BOX 45625
OMAHA, NE 68145

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DR WAYNE RYAN 1606 S. 187TH STREET OMAHA, NE 68130	DIRECTOR 1.00	0.	0.	0.
EILEEN RYAN 1606 S. 187TH STREET OMAHA, NE 68130	DIRECTOR 0.00	0.	0.	0.
CONSTANCE RYAN 3830 S. 176TH CIRCLE OMAHA, NE 68130	DIRECTOR 0.00	0.	0.	0.
CAROL RYAN 3839 N. SOUTHPORT APT #3 CHICAGO, IL 60613	DIRECTOR 0.00	0.	0.	0.
STACY RYAN 640 N. 159TH STREET OMAHA, NE 68118	DIRECTOR 0.00	0.	0.	0.
TIM RYAN 2601 NORTHCREST DRIVE COLORADO SPRINGS, CO 80918	DIRECTOR 0.00	0.	0.	0.
STEVE RYAN 17332 POPPLETON AVE OMAHA, NE 68130	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A STATEMENT 12
LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

DR WAYNE RYAN
EILEEN RYAN

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DR. WAYNE RYAN
PO BOX 45625
OMAHA, NE 68145

FORM AND CONTENT OF APPLICATIONS

THE APPLICATION SHOULD INCLUDE GENERAL BACKGROUND INFORMATION ON THE APPLICANT, THE AMOUNT REQUESTED, AND THE PROPOSED BUDGET OF THE ORGANIZATION.

ANY SUBMISSION DEADLINES

NONE.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE.

Date	Recipient	Relationship	Foundation status	Purpose of Contribution	Amount
1/5/2012	Acton Institute	None	501(c)(3)	To further the exempt purpose of the organization	1,000
2/17/2012	Acton Institute	None	501(c)(3)	To further the exempt purpose of the organization	100
4/18/2012	Admiral Nimitz Foundation	None	501(c)(3)	To further the exempt purpose of the organization	200
8/2/2012	Admiral Nimitz Foundation	None	501(c)(3)	To further the exempt purpose of the organization	300
11/14/2012	Admiral Nimitz Foundation	None	501(c)(3)	To further the exempt purpose of the organization	200
1/27/2012	Adopt a Platoon	None	501(c)(3)	To further the exempt purpose of the organization	112
8/2/2012	Alpha Sigma Nu	None	501(c)(3)	To further the exempt purpose of the organization	500
12/7/2012	Alpha Sigma Nu	None	501(c)(3)	To further the exempt purpose of the organization	500
3/28/2012	ALS Association	None	501(c)(3)	To further the exempt purpose of the organization	100
10/1/2012	ALS Association	None	501(c)(3)	To further the exempt purpose of the organization	10,000
2/17/2012	Alzheimer's Association	None	501(c)(3)	To further the exempt purpose of the organization	100
3/30/2012	American Center for Law & Justice	None	501(c)(3)	To further the exempt purpose of the organization	500
1/27/2012	American Heart Association	None	501(c)(3)	To further the exempt purpose of the organization	100
7/31/2012	Archdiocese of Omaha	None	501(c)(3)	To further the exempt purpose of the organization	25,000
10/1/2012	Boys Town	None	501(c)(3)	To further the exempt purpose of the organization	20,000
10/30/2012	Boys Town	None	501(c)(3)	To further the exempt purpose of the organization	20,000
3/30/2012	Capital Research Center	None	501(c)(3)	To further the exempt purpose of the organization	500
2/17/2012	CFACT	None	501(c)(3)	To further the exempt purpose of the organization	500
6/1/2012	Christ Child	None	501(c)(3)	To further the exempt purpose of the organization	10,000
7/2/2012	Christians Reviving America's Values	None	501(c)(3)	To further the exempt purpose of the organization	500
5/17/2012	Citizens United Foundation	None	501(c)(3)	To further the exempt purpose of the organization	100
1/27/2012	Commemorative Air Force	None	501(c)(3)	To further the exempt purpose of the organization	250
8/15/2012	Committee for a Constructive Tomorrow	None	501(c)(3)	To further the exempt purpose of the organization	1,000
10/26/2012	Competitive Enterprise Institute	None	501(c)(3)	To further the exempt purpose of the organization	500
10/22/2012	Conception Abbey	None	501(c)(3)	To further the exempt purpose of the organization	2,000
8/2/2012	Congressional Prayer Caucus Fndn	None	501(c)(3)	To further the exempt purpose of the organization	100
1/10/2012	Corning Education Foundation	None	501(c)(3)	To further the exempt purpose of the organization	18,000
6/14/2012	Corning Education Foundation	None	501(c)(3)	To further the exempt purpose of the organization	5,000
9/17/2012	Corning Education Foundation	None	501(c)(3)	To further the exempt purpose of the organization	1,000
9/14/2012	Creighton Athletics	None	501(c)(3)	To further the exempt purpose of the organization	100
1/27/2012	Creighton Prep	None	501(c)(3)	To further the exempt purpose of the organization	500
12/12/2012	Creighton Prep	None	501(c)(3)	To further the exempt purpose of the organization	1,000
7/11/2012	Creighton University	None	501(c)(3)	To further the exempt purpose of the organization	10,000
12/7/2012	David Horowitz Freedom Center	None	501(c)(3)	To further the exempt purpose of the organization	300
1/16/2012	Disabled American Veterans	None	501(c)(3)	To further the exempt purpose of the organization	250
12/20/2012	Doane College	None	501(c)(3)	To further the exempt purpose of the organization	500
4/24/2012	Dominican Sisters of Mary	None	501(c)(3)	To further the exempt purpose of the organization	1,000
6/1/2012	Easter Seals	None	501(c)(3)	To further the exempt purpose of the organization	200
9/14/2012	Easter Seals	None	501(c)(3)	To further the exempt purpose of the organization	200

Date	Recipient	Relationship	Foundation status	Purpose of Contribution	Amount
3/6/2012	Essential Pregnancy Service	None	501(c)(3)	To further the exempt purpose of the organization	20,000
3/6/2012	Essential Pregnancy Service	None	501(c)(3)	To further the exempt purpose of the organization	1,000
10/11/2012	Essential Pregnancy Service	None	501(c)(3)	To further the exempt purpose of the organization	20,000
11/9/2012	Essential Pregnancy Service	None	501(c)(3)	To further the exempt purpose of the organization	1,000
3/30/2012	Florida Fire and Emergency	None	501(c)(3)	To further the exempt purpose of the organization	20
7/18/2012	Freedom Alliance	None	501(c)(3)	To further the exempt purpose of the organization	1,000
9/14/2012	Freedom Alliance	None	501(c)(3)	To further the exempt purpose of the organization	1,000
5/17/2012	George Mason University Frndn	None	501(c)(3)	To further the exempt purpose of the organization	500
3/30/2012	Gods Word to the Nations Mission Society	None	501(c)(3)	To further the exempt purpose of the organization	100
12/7/2012	Goodfellows	None	501(c)(3)	To further the exempt purpose of the organization	1,000
3/29/2012	Gregorian University Foundation	None	501(c)(3)	To further the exempt purpose of the organization	1,000
4/24/2012	Gregorian University Foundation	None	501(c)(3)	To further the exempt purpose of the organization	1,000
5/17/2012	Help Hospitalized Veterans	None	501(c)(3)	To further the exempt purpose of the organization	100
8/7/2012	Humility of Mary Housing	None	501(c)(3)	To further the exempt purpose of the organization	10,000
12/6/2012	Institute for Priestly Formation	None	501(c)(3)	To further the exempt purpose of the organization	1,000
6/1/2012	International Fellowship of Christians and Jews	None	501(c)(3)	To further the exempt purpose of the organization	100
12/20/2012	International Fellowship of Christians and Jews	None	501(c)(3)	To further the exempt purpose of the organization	500
8/23/2012	Irish Charities of Nebraska	None	501(c)(3)	To further the exempt purpose of the organization	250
7/18/2012	Jesuit Partnership	None	501(c)(3)	To further the exempt purpose of the organization	1,000
6/1/2012	Judicial Watch	None	501(c)(3)	To further the exempt purpose of the organization	1,000
11/20/2012	Judicial Watch	None	501(c)(3)	To further the exempt purpose of the organization	500
4/6/2012	Lakeside Scholarship Fund	None	501(c)(3)	To further the exempt purpose of the organization	500
4/3/2012	Marquette University	None	501(c)(3)	To further the exempt purpose of the organization	1,000
10/26/2012	Marquette University	None	501(c)(3)	To further the exempt purpose of the organization	10,000
2/17/2012	Mayo Clinic	None	501(c)(3)	To further the exempt purpose of the organization	1,000
8/10/2012	Mayo Clinic	None	501(c)(3)	To further the exempt purpose of the organization	500
9/20/2012	Mayo Clinic	None	501(c)(3)	To further the exempt purpose of the organization	1,000
1/27/2012	Media Reserach Center	None	501(c)(3)	To further the exempt purpose of the organization	500
2/17/2012	Media Reserach Center	None	501(c)(3)	To further the exempt purpose of the organization	500
6/1/2012	Media Reserach Center	None	501(c)(3)	To further the exempt purpose of the organization	250
11/20/2012	Mercy Health Care Foundation	None	501(c)(3)	To further the exempt purpose of the organization	10,000
2/10/2012	Mercy High School	None	501(c)(3)	To further the exempt purpose of the organization	300
7/25/2012	Mercy High School	None	501(c)(3)	To further the exempt purpose of the organization	200
7/25/2012	Methodist Hospital Foundation	None	501(c)(3)	To further the exempt purpose of the organization	60,000
2/20/2012	Mount Michael	None	501(c)(3)	To further the exempt purpose of the organization	500
6/1/2012	Moving Picture Institute	None	501(c)(3)	To further the exempt purpose of the organization	1,000
8/2/2012	Moving Picture Institute	None	501(c)(3)	To further the exempt purpose of the organization	500
3/30/2012	National Legal and Policy Center	None	501(c)(3)	To further the exempt purpose of the organization	500
6/26/2012	National WASP WW II Museum	None	501(c)(3)	To further the exempt purpose of the organization	200

Date	Recipient	Relationship	Foundation status	Purpose of Contribution	Amount
1/31/2012	Omaha Community Foundation	None	501(c)(3)	To further the exempt purpose of the organization	15,000
6/26/2012	Osteoporosis Research Center	None	501(c)(3)	To further the exempt purpose of the organization	500
12/10/2012	Osteoporosis Research Center	None	501(c)(3)	To further the exempt purpose of the organization	500
6/1/2012	Paralyzed Veterans of America	None	501(c)(3)	To further the exempt purpose of the organization	1,000
3/6/2012	Poor Clares	None	501(c)(3)	To further the exempt purpose of the organization	5,000
6/26/2012	Prevent Cancer Foundation	None	501(c)(3)	To further the exempt purpose of the organization	500
3/29/2012	Priests of the Sacred Heart	None	501(c)(3)	To further the exempt purpose of the organization	100
3/30/2012	Radio America	None	501(c)(3)	To further the exempt purpose of the organization	200
11/20/2012	Radio America	None	501(c)(3)	To further the exempt purpose of the organization	300
6/26/2012	Red Tail Project	None	501(c)(3)	To further the exempt purpose of the organization	200
5/17/2012	Red Tail Squadron	None	501(c)(3)	To further the exempt purpose of the organization	200
6/1/2012	Red Tail Squadron	None	501(c)(3)	To further the exempt purpose of the organization	200
6/13/2012	Sacred Heart - CUES	None	501(c)(3)	To further the exempt purpose of the organization	500
4/18/2012	Southeastern Legal Foundation	None	501(c)(3)	To further the exempt purpose of the organization	250
8/10/2012	Southeastern Legal Foundation	None	501(c)(3)	To further the exempt purpose of the organization	500
10/30/2012	St Francis Church	None	501(c)(3)	To further the exempt purpose of the organization	1,000
1/11/2012	St Gerald Church	None	501(c)(3)	To further the exempt purpose of the organization	500
1/10/2012	St Patrick Catholic Church	None	501(c)(3)	To further the exempt purpose of the organization	24,815
10/26/2012	St. Patrick Catholic Church	None	501(c)(3)	To further the exempt purpose of the organization	200
2/7/2012	St. Robert Bellarmine	None	501(c)(3)	To further the exempt purpose of the organization	3,000
4/6/2012	St Robert Bellarmine	None	501(c)(3)	To further the exempt purpose of the organization	5,000
10/30/2012	St Robert Bellarmine	None	501(c)(3)	To further the exempt purpose of the organization	20,000
1/26/2012	St. Wenceslaus Church	None	501(c)(3)	To further the exempt purpose of the organization	12,000
5/10/2012	St Wenceslaus Church	None	501(c)(3)	To further the exempt purpose of the organization	1,000
5/31/2012	St Wenceslaus Church	None	501(c)(3)	To further the exempt purpose of the organization	13,000
8/7/2012	St Wenceslaus Church	None	501(c)(3)	To further the exempt purpose of the organization	5,000
8/9/2012	St Wenceslaus Church	None	501(c)(3)	To further the exempt purpose of the organization	8,500
4/18/2012	Tax Foundation	None	501(c)(3)	To further the exempt purpose of the organization	500
11/20/2012	The Dreamweaver Foundation	None	501(c)(3)	To further the exempt purpose of the organization	1,000
12/31/2012	The Ignation Volunteer Corps	None	501(c)(3)	To further the exempt purpose of the organization	5,000
2/17/2012	The Jesse Helms Center	None	501(c)(3)	To further the exempt purpose of the organization	500
10/3/2012	The National Journalism Center	None	501(c)(3)	To further the exempt purpose of the organization	500
4/20/2012	The New Cassel Foundation	None	501(c)(3)	To further the exempt purpose of the organization	20,000
2/17/2012	The University of Iowa Foundation	None	501(c)(3)	To further the exempt purpose of the organization	500
8/10/2012	United States Justice Foundation	None	501(c)(3)	To further the exempt purpose of the organization	300
12/31/2012	United States Justice Foundation	None	501(c)(3)	To further the exempt purpose of the organization	500
2/17/2012	United States Navy Memorial	None	501(c)(3)	To further the exempt purpose of the organization	200
4/18/2012	United States Navy Memorial	None	501(c)(3)	To further the exempt purpose of the organization	200
9/7/2012	United States Navy Memorial	None	501(c)(3)	To further the exempt purpose of the organization	1,000

Date	Recipient	Relationship	Foundation status	Purpose of Contribution	Amount
10/22/2012	United Way of the Midlands	None	501(c)(3)	To further the exempt purpose of the organization	1,500
5/17/2012	University of Missouri-Columbia	None	501(c)(3)	To further the exempt purpose of the organization	100
12/13/2012	University of Missouri-Columbia	None	501(c)(3)	To further the exempt purpose of the organization	5,000
1/5/2012	University of Nebraska Foundation	None	501(c)(3)	To further the exempt purpose of the organization	1,000
1/5/2012	University of Nebraska Foundation	None	501(c)(3)	To further the exempt purpose of the organization	1,000
4/2/2012	USO	None	501(c)(3)	To further the exempt purpose of the organization	250
4/4/2012	Veterans of Foreign Wars	None	501(c)(3)	To further the exempt purpose of the organization	250
4/18/2012	Veterans of Foreign Wars	None	501(c)(3)	To further the exempt purpose of the organization	200
9/7/2012	WASP - National WASP WWII Museum	None	501(c)(3)	To further the exempt purpose of the organization	200
5/25/2012	West Omaha Serra Club	None	501(c)(3)	To further the exempt purpose of the organization	10,000
12/13/2012	West Omaha Serra Club	None	501(c)(3)	To further the exempt purpose of the organization	10,000

TOTAL GIFTS461,397

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

E-FILED
OMB No. 1545-1709
MAY 07 2013

► **File a separate application for each return**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- 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

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE RYAN FOUNDATION	36-3755606
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
File by the due date for filing your return. See instructions	P.O. 45625	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	OMAHA, NE 68145	

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 or Form 990 EZ	01	Form 990 T (corporation)	07
Form 990 BL	02	Form 1041 A	08
Form 4720 (individual)	03	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

DR. WAYNE RYAN

- The books are in the care of ► **7002 S 109TH STREET - LA VISTA, NE 68127**

Telephone No ► **402-333-1982**

FAX No ►

- 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 **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for ☒ calendar year **2012** or ☐ tax year beginning _____, and ending _____

- 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	\$	500.
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	\$	5,824.
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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions

Form 8868 (Rev. 1 2013)

EF
Am

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions THE RYAN FOUNDATION	Employer identification number (EIN) or 36-3755606
File by the due date for filing your return. See instructions. Number, street, and room or suite no. If a P.O. box, see instructions. P.O. 45625	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions. OMAHA, NE 68145	

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 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

DR. WAYNE RYAN

• The books are in the care of **7002 S 109TH STREET - LA VISTA, NE 68127**

Telephone No. **402-333-1982**

FAX No.

• 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.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013.**

5 For calendar year **2012**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period


7 State in detail why you need the extension

ALL INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT CURRENTLY AVAILABLE.

8a 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.	8a	\$	500.
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 and any amount paid previously with Form 8868.	8b	\$	5,824.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title **CFA** Date **8/12/13**