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 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)

	Tax year (a) 2012	Prior 3 years (b) 2011	(c) 2010	(d) 2009	(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					

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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).)

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.

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 or e-mail of the person to whom applications should be addressed:

Herbert W. Moore, Box 7675, Bloomington, IN 47407

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

What the grant is used for + how it was used last year.

c Any submission deadlines:

July 1st

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

Used for educational purposes.

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 attached Grant Schedule				
Total . . . . . . ▶ **3a**				137,000
b *Approved for future payment*				
Total . . . . . . ▶ **3b**				

Wylie Foundation, Inc.

565 N. Walnut St., Ste. C

Bloomington, IN 47404

990-PF Schedules - Schedule B

Contributors	Amount
Mark Hoover Estate	2,459
Ricky/James Karr	300
Herb and Barbara Hoover	4,088
Barbara Hoover	7,080
Cathy Greene	2,502
Herb Wylie Hoover	2,491
Lora Wylie Pitman	1,000
Total	19,921

Dividend and Interest	
Raymond James	42,309
Raymond James	3,000
H Bar H Farms Debt	13,546
Non-dividend Distribution	4,162
Partnership Distribution	3,272
Total	52,743

Federal Taxes	555
Other Expenses	200
Travel/Meetings	4,670
Association of Small Foundations	695

Grants

(Note: there are no direct relationship with any of the recipients)

Recipient Name	Purpose	Amount
Eagle Rock School Estes Park, CO	Education	11,000
Estes Valley Victim Estes Park, CO	Education	2,000
Girls, Inc. Bloomington, IN	Education	25,000
Habitat for Humanity Bloomington, IN	Education	15,000
Friends of Haiti Columbus, IN	Education	35,000
Planned Parenthood Columbus, IN	Education	3,000
Middleway House Bloomington, IN	Education	22,000
First People's Fund Rapid City, SD 57709	Education	3,000

Brown Co. Historical Society Nashville, IN	Education	10,000
Well Spring Martinsville, IN	Education	3,000
Literacy Volunteers Ft. Myers	Education	3,000
CS Rescue Fund Colorado Springs, CO	Education	4,000
Southern Louisiana U.	Education	1,000
Total to Form 990-PF, Part XV, Line 3a =		137,000