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Form **990-PF**

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

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation RALPH NYE CHARITABLE FOUNDATION		A Employer identification number 94-2765986
Number and street (or P O box number if mail is not delivered to street address) P O BOX 10377	Room/suite	B Telephone number (see instructions) 307-200-1941
City or town, state, and ZIP code JACKSON WY 83002		C If exemption application is pending check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,464,816	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	13,138	13,138	13,138	
	4 Dividends and interest from securities	53,309	53,309	53,309	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 Stmt 1	-291			
	b Gross sales price for all assets on line 6a 237,996				
	7 Capital gain net income (from Part IV, line 2)		2,678		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	66,156	69,125	66,447		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	9,000			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 2	950	950	950	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 3	4,471	4,471	4,471	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,008	1,008	1,008	
	22 Printing and publications				
23 Other expenses (att sch) Stmt 4	33	33	33		
24 Total operating and administrative expenses. Add lines 13 through 23	15,462	6,462	6,462	0	
25 Contributions, gifts, grants paid	112,000			112,000	
26 Total expenses and disbursements. Add lines 24 and 25	127,462	6,462	6,462	112,000	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-61,306				
b Net investment income (if negative, enter -0-)		62,663			
c Adjusted net income (if negative, enter -0-)			59,985		

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash – non-interest-bearing	20,830	18,862	5,852
	2 Savings and temporary cash investments	271,748	207,500	201,648
	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 (attach schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U S and state government obligations (attach schedule) Stmt 5	1,707		
	b Investments – corporate stock (attach schedule) See Stmt 6	1,508,241	1,800,593	2,135,431
	c Investments – corporate bonds (attach schedule) See Stmt 7	210,855		
	11 Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) See Statement 8	163,392	88,512	121,885
	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)	2,176,773	2,115,467	2,464,816
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	570,416	570,416	
	29 Retained earnings, accumulated income, endowment, or other funds	1,606,357	1,545,051	
	30 Total net assets or fund balances (see instructions)	2,176,773	2,115,467	
	31 Total liabilities and net assets/fund balances (see instructions)	2,176,773	2,115,467	

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	2,176,773
2 Enter amount from Part I, line 27a	2	-61,306
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	2,115,467
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,115,467

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 CAPITAL GAIN DISTRIBUTIONS			
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 2,678			2,678
b			
c			
d			
e			

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

(i) FMV 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			2,678
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	2,678
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	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> </div>	3	

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

N/A

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			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 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	8	

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	1,253
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	1,253
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	1,253
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
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	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	28
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,281
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

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?	N/A	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
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?	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) <input type="checkbox"/> UT			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2012 or the taxable year beginning in 2012 (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)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► RODGER A NYE P O BOX 10377 Located at ► JACKSON	Telephone no ► 307-200-1941 ZIP+4 ► 83002		
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	► <input type="checkbox"/>	
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 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?	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 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 ► 20 , 20 , 20 , 20	<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 ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 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?		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 2012?		X

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes?</p> <p>(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)</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?</p> <p>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)? Organizations relying on a current notice regarding disaster assistance check here</p> <p>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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?</p> <p>b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N/A <input type="checkbox"/> 5b</p> <p>N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N/A 7b</p>	<p>6b</p> <p>7b</p>	<p>X</p>
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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	2,236,272
b	Average of monthly cash balances	1b	229,894
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,466,166
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	2,466,166
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	36,992
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,429,174
6	Minimum investment return. Enter 5% of line 5	6	121,459

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	121,459
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,253
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,253
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	120,206
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	120,206
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	120,206

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	112,000
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	112,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	112,000

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				120,206
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 112,000				
a Applied to 2011, 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 2012 distributable amount				112,000
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				8,206
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 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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))
N/A

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 or e-mail of the person to whom applications should be addressed
RODGER A NYE 307-200-1941
P O BOX 10377 JACKSON WY 83002

b The form in which applications should be submitted and information and materials they should include
See Statement 10

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
See Statement 11

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 12				<p style="text-align: right;">112,000</p>
Total			▶ 3a	112,000
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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			14	13,138	
4	Dividends and interest from securities			14	53,309	
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			14	2,678	-2,969
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		69,125	-2,969
13	Total. Add line 12, columns (b), (d), and (e)				13	66,156

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
 - a** Transfers from the reporting foundation to a noncharitable exempt organization of
 - (1)** Cash
 - (2)** Other assets
 - b** Other transactions
 - (1)** Sales of assets to a noncharitable exempt organization
 - (2)** Purchases of assets from a noncharitable exempt organization
 - (3)** Rental of facilities, equipment, or other assets
 - (4)** Reimbursement arrangements
 - (5)** Loans or loan guarantees
 - (6)** Performance of services or membership or fundraising solicitations
 - c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
 - 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.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 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

X Robert L. [Signature]
Signature of officer or trustee

4/25/13

TRUSTEE

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

ROYCE RICHARDS

ROYCE RICHARDS

06/13/13

Firm's name ▶ **Wood, Richards, & Associates, PC CPA**

PTIN	P00006948
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Firm's address ► **2490 Wall Ave**
Ogden, UT 84401

Firm's EIN ▶	87-0491872
Phone no	801-621-0440

Federal Statements**Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets**

Whom Sold	Description	Date Acquired	Date Sold	How Received		Cost	Expense	Depreciation	Net Gain / Loss
				Sale Price	Purchase				
GANNETT INC		6/12/07	4/02/12	\$ 100,000	Purchase	\$ 101,683	\$	\$	-1,683
LOCKHEED MARTIN CORP		10/01/10	1/20/12	74,909	Purchase	69,460			5,449
PAYCHEX INC		10/06/08	1/20/12	60,409	Purchase	67,144			-6,735
Total				\$ 235,318	\$	238,287	\$ 0	\$ 0	-2,969

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	\$ 950	\$ 950	\$ 950	\$
Total	\$ 950	\$ 950	\$ 950	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INCOME TAXES	\$ 4,471	\$ 4,471	\$ 4,471	\$
Total	\$ 4,471	\$ 4,471	\$ 4,471	\$ 0

75350000 RALPH NYE CHARITABLE FOUNDATION

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Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
BANK SERVICE CHARGES	33	33	33	
Total	\$ 33	\$ 33	\$ 33	\$ 0

Federal Statements**Statement 5 - Form 990-PF, Part II, Line 10a - US and State Government Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GOVERNMENT BONDS	\$ 1,707	\$	Cost	\$
Total	\$ 1,707	\$ 0		\$ 0

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
STOCKS & OPTIONS	\$ 1,508,241	\$ 1,800,592	Cost	\$ 2,135,431
Total	\$ 1,508,241	\$ 1,800,592		\$ 2,135,431

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORPORATE BONDS	\$ 210,855	\$	Cost	\$
Total	\$ 210,855	\$ 0		\$ 0

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MORTGAGE BACKED SECURITIES	\$ 113,392	\$ 73,760	Cost	\$ 71,465
PREFERRED/FIXED RATE CAPS	50,000	14,752	Cost	50,420
Total	\$ 163,392	\$ 88,512		\$ 121,885

75350000 RALPH NYE CHARITABLE FOUNDATION

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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
GREGORY B NYE 14 CARRERA COURT RANCH MIRAGE CA 92270	MEMBER	0.00	500	0	0
HOLLY N BAUMAN 1764 28TH STREET OGDEN UT 84403	TRUSTEE	10.00	5,000	0	0
FRED M NYE 3310 BAKER DRIVE OGDEN UT 84403	MEMBER	0.00	0	0	0
BRET NYE 1704 FIREROCK CT LOVELAND CO 80538	MEMBER	0.00	500	0	0
RODGER A NYE P O BOX 34 SWAN VALLEY ID 83449	MEMBER	0.00	500	0	0
JAY C NYE 5144 SKYLINE DRIVE OGDEN UT 84403	MEMBER	0.00	500	0	0
MARGARET M BLACK 2339 CARTEGENA WAY OCEANSIDE CA 92056	MEMBER	0.00	500	0	0
ROBERT R NYE 5878 CASSIE DRIVE OGDEN UT 84405	MEMBER	0.00	500	0	0
JOHN F NYE 227 EAST 9165 SOUTH SANDY UT 84070	MEMBER	0.00	500	0	0
DENICE NYE ROUNDY	MEMBER	0.00	500	0	0

75350000 RALPH NYE CHARITABLE FOUNDATION

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FYE: 12/31/2012

Federal Statements

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

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
1826 WEST 350 NORTH WEST POINT UT 84015					

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

Description

SPECIFIC APPLICATION WHICH MAY BE OBTAINED DIRECTLY FROM
THE FOUNDATION.

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

Description

JULY 1ST

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

Description

GENERALLY LIMITED TO FOUNDATIONS AND ORGANIZATIONS LOCATED
IN AND AROUND THE WEBER COUNTY AREA.

75350000 RALPH NYE CHARITABLE FOUNDATION

94-2765986

FYE: 12/31/2012

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

Name		Address		Relationship	Status	Purpose	Amount
Address							
Ability Foundation Murray UT 84123		5236 South Green Pine Dr	Pvt. Op Fdn.	Grant/Contribution			2,000
American Cancer Society Salt Lake City UT 84106	None	941 East 3300 South	Pvt. Op Fdn.	Grant/Contribution			4,000
American Red Cross Salt Lake City UT 84102	None	555 East 300 South Ste 20	Pvt. Op Fdn.	Grant/Contribution			1,000
Annie Taylor Dee Guest House Ogden UT 84403	None	4401 Harrison Blvd	Pvt. Op Fdn.	Grant/Contribution			3,000
Big Brothers/Big Sisters Murray UT 84107	None	151 East 5600 South #200	Public	Grant/Contribution			500
Chapel of the Valley Swan Valley ID 83449	None	PO Box 107	Pvt. Op Fdn.	Grant/Contribution			500
Catholic Community Services Ogden UT 84401	None	2504 F Ave	Pvt. Op Fdn.	Grant/Contribution			1,000
Center for Grieving Children Ogden UT 84405	None	1724 East 5600 South	Pvt. Op Fdn.	Grant/Contribution			1,000
Cottage of Hope Ogden UT 84401	None	2724 Washongton Blvd	Pvt. Op Fdn.	Grant/Contribution			1,000
Eccles Community Art Center Ogden UT 84401	None	2580 Jefferson	Pvt. Op Fdn.	Grant/Contribution			1,000
Enable Industries Ogden UT 84404	None	2437 Rulon White Blvd	Public	Grant/Contribution			1,000
Eisenhower Hospital Foundation Rancho Mirage CA 92270	None	390000 Bob Hope Drive	Pvt. Op Fdn.	Grant/Contribution			500
Family Counseling Service Ogden UT 84401	None	175 W 4800 S	Pvt. Op Fdn.	Grant/Contribution			1,000
Habitat for Humanity Ogden UT 84401	None	2475 Washington Blvd	Pvt. Op Fdn.	Grant/Contribution			2,000
House of Hope Salt Lake City UT 84102	None	857 East 200 South	Pvt. Op Fdn.	Grant/Contribution			1,000
McKay Dee Cancer Foundation Ogden UT 84403	None	4401 Harrison Blvd	Pvt. Op Fdn.	Grant/Contribution			4,500
McKay Dee Hospital Foundation Ogden UT 84403	None	4401 Harrison Blvd	Pvt. Op Fdn.	Grant/Contribution			4,000

Federal Statements

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

Name		Address		Relationship	Status	Purpose	Amount
Nature Conservancy of Utah		559 E S Temple					
Salt Lake City UT 84102	None	Pvt. Op Fdn.				Grant/Contribution	5,000
Ogden High School Restoration Fund	None	1950 Monroe Blvd				Grant/Contribution	10,000
Ogden UT 84401	None	Public				Grant/Contribution	3,000
Ogden Nature Center	None	966 W 12th Street				Grant/Contribution	1,000
Ogden UT 84404	None	Public				Grant/Contribution	1,000
Ogden Opera Guild	None	1787 Ross Drive				Grant/Contribution	1,000
Ogden UT 84401	None	Pvt. Op Fdn.				Grant/Contribution	1,000
Ogden School Foundation	None	1950 Monroe Blvd				Grant/Contribution	1,000
Ogden UT 84401	None	Public				Grant/Contribution	1,000
Ogden Symphony Ballet Association	None	2580 Jefferson				Grant/Contribution	4,000
Ogden UT 84401	None	Pvt. Op Fdn.				Grant/Contribution	1,000
Ogden/Weber Applied Technology Coll	None	P O Box 9936				Grant/Contribution	500
Ogden UT 84409	None	Public				Grant/Contribution	500
Outreach Resource Center	None	705 23rd Street				Grant/Contribution	1,500
Ogden UT 84401	None	Pvt. Op Fdn.				Grant/Contribution	1,000
Palm Desert Tennis Team	None	43-570 Phyllis Jackson Ln				Grant/Contribution	500
Palm Desert CA 92260	None	Public				Grant/Contribution	500
Project Self Sufficiency of Marimer	None	375 West 37th St #150				Grant/Contribution	1,500
Loveland CO 80538	None	Pvt. Op Fdn.				Grant/Contribution	1,000
Ronald McDonald House	None	935 East South Temple				Grant/Contribution	1,000
Salt Lake City UT 84102	None	Public				Grant/Contribution	1,000
Senior Companion Program	None	237 26th				Grant/Contribution	1,000
Ogden UT 84401	None	Pvt. Op Fdn.				Grant/Contribution	1,000
Soroptimist International of Ogden	None	2261 Adams Avenue				Grant/Contribution	1,000
Ogden UT 84401	None	Pvt. Op Fdn.				Grant/Contribution	11,000
St. Anne's Shelter	None	137 West Binford				Grant/Contribution	1,000
Ogden UT 84401	None	Public				Grant/Contribution	1,000
Treehouse Children's Museum	None	347 East 22nd Street				Grant/Contribution	1,000
Ogden UT 84401	None	Public				Grant/Contribution	1,000
U S U Engineering Scholarship Fund	None	USU 1420 Old Main Hill				Grant/Contribution	500
Logan UT 84322	None	Pvt. Op Fdn.				Grant/Contribution	
U S Equestrian Association	None	Public				Grant/Contribution	

Federal Statements

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

Name		Address		Relationship	Status	Purpose	Amount
Utah Animal Adoption Center		Salt Lake City UT 84010	None	1955 N Readwood Road	Pvt. Op Fdn.	Grant/Contribution	2,500
Utah Dispute/Resolution		Salt Lake City UT 84111	None	645 South 200 East	Pvt. Op Fdn.	Grant/Contribution	500
Utah Food Bank		Salt Lake City UT 84119	None	3150 South 900 West	Public	Grant/Contribution	500
Weber County Library Foundation		Ogden UT 84401	None	2464 Jefferson Avenue	Pvt. Op Fdn.	Grant/Contribution	500
Weber Pathways		Ogden UT 84402	None	P O Box 972	Pvt. Op Fdn.	Grant/Contribution	2,000
Weber State University Art & Humani		Ogden UT 84408	None	3848 Harrison Blvd	Public	Grant/Contribution	500
Weber State University Development		Ogden UT 84408	None	3848 Harrison Blvd	Public	Grant/Contribution	30,500
Your Community Connection		Ogden UT 84401	None	2261 Adams Avenue	Pvt. Op Fdn.	Grant/Contribution	2,000
Total							<u>112,000</u>

Form 990-PF Return Summary

For calendar year 2012, or tax year beginning

, and ending

94-2765986

RALPH NYE CHARITABLE FOUNDATION

Investment Income

Interest	<u>13,138</u>
Dividends	<u>53,309</u>
Gross rents	
Capital gain net income	<u>2,678</u>
Other income	

Total investment income

69,125

Expenses

Officer compensation	
Salaries / employee benefits	
Other expenses	<u>6,462</u>

Total expenses

6,462

Net investment income

62,663

Taxes / Credits

Regular tax	<u>1,253</u>
Section 511 tax	
Subtitle A tax	

Total tax

1,253

Payments / Penalties / Application

Estimated tax payments	
Tax withheld	
Other payments	
Estimated tax penalty	<u>28</u>
Overpayment applied to next year's tax	

Payments / penalty / application

-28

Net tax due

1,281

Interest on late payments

Failure to file penalty

Failure to pay penalty

Additions to tax

Balance due

1,281

Refund

Revenue / Expenses per Books Adjusted Net Income

Total contributions		
Interest	<u>13,138</u>	<u>13,138</u>
Dividends	<u>53,309</u>	<u>53,309</u>
Capital gains / losses	<u>-291</u>	
Income modifications		
Sale of inventory		
Other income		
Total revenue	<u>66,156</u>	<u>66,447</u>
Total expenses	<u>127,462</u>	<u>6,462</u>
Excess / ANI	<u>-61,306</u>	<u>59,985</u>

Next Year's Estimates

1st quarter	
2nd quarter	
3rd quarter	
4th quarter	
Total	

Miscellaneous Information

Amended return

Return / extended due date

05/15/13

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>2,176,773</u>	<u>2,115,466</u>	
Liabilities			
Net assets	<u>2,176,773</u>	<u>2,115,467</u>	<u>-61,306</u>