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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

**2015**► Do not enter social security numbers on this form as it may be made public.  
► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2015 or tax year beginning **, and ending**

Name of foundation

**Ralph Nye Charitable Foundation**

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

**1301 1st Avenue RM/STE 1701**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

**Seattle WA 98101**

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 type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationI Fair market value of all assets at  
end of year (from Part II, col (c),  
line 16) ► **\$ 1,800,397**J Accounting method.  Cash  Accrual  
 Other (specify)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)
--	--	------------------------------	----------------------------	--

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	2,363	2,363	2,363	
4 Dividends and interest from securities	50,279	50,279	50,279	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	31,194			
b Gross sales price for all assets on line 6a	2,239,341			
7 Capital gain net income (from Part IV, line 2)		0		
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)	-2,645		-2,645	
12 Total. Add lines 1 through 11	81,191	52,642	49,997	

13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	850	850	850	
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	957	957	957	
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	7,891	7,891	7,891	
22 Printing and publications				
23 Other expenses (att sch)	739	739	739	
24 Total operating and administrative expenses.	10,437	10,437	10,437	0
25 Contributions, gifts, grants paid	122,400			122,400
26 Total expenses and disbursements. Add lines 24 and 25	132,837	10,437	10,437	122,400
27 Subtract line 26 from line 12.				
Excess of revenue over expenses and disbursements	-51,646			
b Net investment income (if negative, enter -0-)		42,205		
c Adjusted net income (if negative, enter -0-)			39,560	

For Paperwork Reduction Act Notice, see instructions.

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<b>Part II</b>	<b>Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
<b>Assets</b>	1 Cash – non-interest-bearing		<b>32,408</b>		
	2 Savings and temporary cash investments		<b>203,456</b>	<b>843,511</b>	
	3 Accounts receivable ►				
	Less allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (att. schedule) ►				
	Less allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments – U.S. and state government obligations (attach schedule)				
	b Investments – corporate stock (attach schedule)		<b>1,756,817</b>	<b>1,064,594</b>	<b>1,716,922</b>
	c Investments – corporate bonds (attach schedule)				
<b>See Stmt 6</b>	11 Investments – land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch.) ►				
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule)			<b>70,239</b>	<b>83,475</b>
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch.) ►				
<b>See Statement 7</b>	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)				
			<b>1,992,681</b>	<b>1,978,344</b>	<b>1,800,397</b>
<b>Liabilities</b>	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)			<b>0</b>	<b>0</b>
<b>Net Assets or Fund Balances</b>	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		<b>570,416</b>	<b>570,416</b>	
	29 Retained earnings, accumulated income, endowment, or other funds		<b>1,422,265</b>	<b>1,407,928</b>	
	30 Total net assets or fund balances (see instructions)		<b>1,992,681</b>	<b>1,978,344</b>	
	31 Total liabilities and net assets/fund balances (see instructions)		<b>1,992,681</b>	<b>1,978,344</b>	

**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)		<b>1</b>	<b>1,992,681</b>
2 Enter amount from Part I, line 27a		<b>2</b>	<b>-51,646</b>
3 Other increases not included in line 2 (itemize) ► <b>See Statement 8</b>		<b>3</b>	<b>37,309</b>
4 Add lines 1, 2, and 3		<b>4</b>	<b>1,978,344</b>
5 Decreases not included in line 2 (itemize) ►		<b>5</b>	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30		<b>6</b>	<b>1,978,344</b>

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**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.)
<b>1a</b> <b>N/A</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>(e) Gross sales price</b>	<b>(f) Depreciation allowed (or allowable)</b>	<b>(g) Cost or other basis plus expense of sale</b>	<b>(h) Gain or (loss) (e) plus (f) minus (g)</b>	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69</b>				<b>(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))</b>
<b>(I) F M V as of 12/31/69</b>	<b>(j) Adjusted basis as of 12/31/69</b>	<b>(k) Excess of col. (i) over col. (j), if any</b>		
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2 Capital gain net income or (net capital loss)</b>	<b>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</b>		<b>2</b>	
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)</b>	<b>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</b>		<b>3</b>	

**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

<b>(a) Base period years Calendar year (or tax year beginning in)</b>	<b>(b) Adjusted qualifying distributions</b>	<b>(c) Net value of noncharitable-use assets</b>	<b>(d) Distribution ratio (col. (b) divided by col. (c))</b>
2014	<b>125,000</b>	<b>2,538,759</b>	<b>0.049237</b>
2013	<b>122,000</b>	<b>2,083,394</b>	<b>0.058558</b>
2012	<b>112,000</b>	<b>2,429,174</b>	<b>0.046106</b>
2011	<b>112,000</b>	<b>2,254,131</b>	<b>0.049687</b>
2010	<b>116,000</b>	<b>2,235,332</b>	<b>0.051894</b>

- 2 Total of line 1, column (d) **2** **0.255482**
- 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years **3** **0.051096**
- 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 **4** **2,517,395**
- 5 Multiply line 4 by line 3 **5** **128,629**
- 6 Enter 1% of net investment income (1% of Part I, line 27b) **6** **422**
- 7 Add lines 5 and 6 **7** **129,051**
- 8 Enter qualifying distributions from Part XII, line 4 **8** **122,400**

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here ►  and enter "N/A" on line 1  
 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►  and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-

6 Credits/Payments

a 2015 estimated tax payments and 2014 overpayment credited to 2015

b Exempt foreign organizations – tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax Check here  if Form 2220 is attached

9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter amount owed

10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be **Credited to 2016 estimated tax** ►

1	<b>844</b>
2	0
3	<b>844</b>
4	0
5	<b>844</b>

  

6a	
6b	
6c	
6d	

  

7	
8	<b>15</b>
9	<b>859</b>
10	

Refunded ►

►

►

►

►

►

►

►

►

►

►

►

►

	<b>Yes</b>	<b>No</b>
1a		<b>X</b>
1b		<b>X</b>
1c		<b>X</b>
2		<b>X</b>
3		<b>X</b>
4a		<b>X</b>
4b		
5		<b>X</b>
6	<b>X</b>	
7	<b>X</b>	
8b	<b>X</b>	
9		<b>X</b>
10		<b>X</b>

**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**

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

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

(1) On the foundation ► \$ \_\_\_\_\_ (2) On foundation managers ► \$ \_\_\_\_\_

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ \_\_\_\_\_

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

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?

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

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

**UT**

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

**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  Yes  No 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  Yes  No X

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► **N/A** 13  Yes  No X

14 The books are in care of ► **Rodger A Nye**  
**1301 1st Avenue, Suite 1701**

Telephone no ► **307-200-1941**Located at ► **Seattle Washington****WA**ZIP+4 ► **98101**

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

16 At any time during calendar year 2015, 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 FinCEN Form 114. 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.

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes  No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)  Yes  No

b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 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 2015? 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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?  Yes  No

If "Yes," list the years ► 20 , 20 , 20 , 20

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) N/A 2b

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  No

b If "Yes," did it have excess business holdings in 2015 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 2015) N/A 3b

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a  Yes  No 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 2015? 4b  Yes  No X

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

5a	During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>N/A</b>	<b>5b</b>
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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>N/A</b>	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<b>6b</b>
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>N/A</b>	<b>7b</b>

**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

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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 (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	<b>N/A</b>	
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		►

**Form 990-PF (2015)**

**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	2,060,970
b	Average of monthly cash balances	1b	539,688
c	Fair market value of all other assets (see instructions)	1c	41,737
d	<b>Total</b> (add lines 1a, b, and c)	1d	2,642,395
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	2,642,395
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	125,000
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,517,395
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	125,870

**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	125,870
2a	Tax on investment income for 2015 from Part VI, line 5	2a	844
b	Income tax for 2015 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	844
3	Distributable amount before adjustments Subtract line 2c from line 1	3	125,026
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	125,026
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	125,026

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	1a	122,400
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1b	
b	Program-related investments – total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	122,400
b	Cash distribution test (attach the required schedule)	5	0
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	122,400
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)		
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		

**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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				<b>125,026</b>
2 Undistributed income, if any, as of the end of 2015			<b>9,534</b>	
a Enter amount for 2014 only				
b Total for prior years: 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	<b>10,281</b>	<b>10,281</b>		
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <b>122,400</b>			<b>9,534</b>	
a Applied to 2014, 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 2015 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )	<b>112,866</b>			<b>10,281</b>
6 Enter the net total of each column as indicated below:	<b>112,866</b>			
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 2014 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				<b>114,745</b>
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	<b>112,866</b>			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015	<b>112,866</b>			

**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 2015, enter the date of the ruling				►
1b	Check box to indicate whether the foundation is a private operating foundation described in section				<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				(e) Total
2b	85% of line 2a				
2c	Qualifying distributions from Part XII, line 4 for each year listed				
2d	Amounts included in line 2c not used directly for active conduct of exempt activities				
2e	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)(ii)				
	(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 address of the person to whom applications should be addressed

Rodger Nye 307-200-1941

1301 1st Avenue, #1701 Seattle WA 98101

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

N/A

**c Any submission deadlines**

N/A

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

N/A

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**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
<b>Name and address (home or business)</b>				
a Paid during the year <b>See Statement 11</b>				<b>122,400</b>
<b>Total</b>			► 3a	<b>122,400</b>
b Approved for future payment <b>N/A</b>				
<b>Total</b>			► 3b	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions )
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	2,363
4 Dividends and interest from securities				14	50,279
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					31,194
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b <u>Spectra Energy Partners, LP</u>					-2,645
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		52,642	28,549
13 Total. Add line 12, columns (b), (d), and (e)				13	81,191

(See worksheet in line 13 instructions to verify calculations )

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



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

Whom Sold	Description	Date Acquired	Date Sold	How Received		Expense	Depreciation	Net Gain / Loss
				Sale Price	Cost			
2100 Exxon Mobil Corporation	Various	\$ 165,743	\$ 163,453	\$	\$	\$ 2,290		
125 Google Cl C Non-Votinr	Various	\$ 8/21/15	\$ 8/28/15	Purchase	78,890	79,029		-139
4300 Pandora Media Inc	Various	\$ 8/21/15	\$ 8/28/15	Purchase	75,890	77,875		-1,985
1050 Energy Select	Various	\$ 2/04/15	\$ 7/29/15	Purchase	74,788	82,715		-7,927
1000 Tripadvisor Inc	Various	\$ 3/19/15	\$ 10/26/15	Purchase	82,919	84,560		-1,641
2100 Zoes Kitchen Inc	Various	\$ 8/21/15	\$ 8/28/15	Purchase	73,101	77,884		-4,783
4000 Sodastream International	Various	\$ 2/05/15	\$ 8/10/15	Purchase	67,804	78,320		-10,516
8000 Powershares DB Base ETF	Various	\$ 8/10/15	\$ 12/11/15	Purchase	202,476	203,977		-1,501
2100 SPDR Gold Trust	Various	\$ 4/15/14	\$ 8/21/15	Purchase	233,096	262,493		-29,397
4000 Vanguard Short Term Bond	Various	1/07/15		Purchase	320,473	325,040		-4,567
10000 Vanguard Long Term ETF	Various	9/10/14	12/11/15	Purchase	761,438	712,644		48,794
2600 Sysco Corporation	Various	\$ 7/28/09	\$ 1/07/15	Purchase	102,723	60,157	\$ 42,566	
Total		\$ 2,239,341	\$ 2,208,147	\$ 0	\$ 0	\$ 0		\$ 31,194

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**Statement 2 - Form 990-PF, Part I, Line 11 - Other Income**

<u>Description</u>	<u>Revenue per Books</u>	<u>Net Investment Income</u>	<u>Adjusted Net Income</u>
Spectra Energy Partners, LP	\$ -2,645	\$ 0	\$ -2,645
Total	\$ -2,645	\$ 0	\$ -2,645

**Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees**

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>
Tax Preparation	\$ 850	\$ 850	\$ 850
Total	\$ 850	\$ 850	\$ 850

**Statement 4 - Form 990-PF, Part I, Line 18 - Taxes**

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>
Income Taxes	\$ 624	\$ 624	\$ 624
Foreign Tax Withholding	\$ 333	\$ 333	\$ 333
Total	\$ 957	\$ 957	\$ 957

<u>Charitable Purpose</u>	<u>\$</u>
Total	\$ 0

**Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses**

<b>Description</b>	<b>Total</b>	<b>Net Investment</b>	<b>Adjusted Net</b>	<b>Charitable Purpose</b>
Expenses				\$
Administrative Expenses	478	478	478	
Bank Service Charges	2	2	2	
Office Supplies	138	138	138	
Postage and Mailing	121	121	121	
<b>Total</b>	<b>\$ 739</b>	<b>\$ 739</b>	<b>\$ 739</b>	<b>\$ 0</b>

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

<b>Description</b>	<b>Beginning of Year</b>	<b>End of Year</b>	<b>Basis of Valuation</b>	<b>Fair Market Value</b>
Stocks and Options	\$ 1,756,817	\$ 1,064,594	Cost	\$ 1,716,922
<b>Total</b>	<b>\$ 1,756,817</b>	<b>\$ 1,064,594</b>		<b>\$ 1,716,922</b>

**Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments**

<b>Description</b>	<b>Beginning of Year</b>	<b>End of Year</b>	<b>Basis of Valuation</b>	<b>Fair Market Value</b>
Investments - Spectra Energy Partner	\$ 0	\$ 70,239	Cost	\$ 83,475
<b>Total</b>	<b>\$ 0</b>	<b>\$ 70,239</b>		<b>\$ 83,475</b>

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### **Statement 8 - Form 990-PF, Part III, Line 3 - Other Increases**

Description	Amount
Adjustment to Cost Basis of Stock	\$ 37,309
Total	\$ <u>37,309</u>

**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 Rancho Mirage CA 92270	Member	0.00	0	0	0
Holly N Bauman 1764 28th Street Ogden UT 84403	Member	0.00	0	0	0
Fred M Nye 3310 Baker Drive Ogden UT 84403	Member	0.00	0	0	0
Bret Nye 1704 Firerock Court Loveland CO 80538	Member	0.00	0	0	0
Rodger A Nye 1301 1st Avenue, #1701 Seattle WA 98101	Trustee	0.00	0	0	0
Jay C Nye 5144 Skyline Drive Ogden UT 84403	Member	0.00	0	0	0
Margaret M Black 2339 Cartegen Way Oceanside CA 92056	Member	0.00	0	0	0
Robert R Nye 5878 Cassie Drive Ogden UT 84405	Member	0.00	0	0	0
John F Nye 227 East 9165 South Sandy UT 84070	Member	0.00	0	0	0
Denice Nye Roundy	Member	0.00	0	0	0

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**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					

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### Statement 10 - Form 990-PF, Part X, Line 4 - Cash Deemed Held - Greater Amount Explanation

Description	Amount
Grants and Contributions	125,000
Total	125,000

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### Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
	Address				
Ability Foundation	5236 S Greenpine Drive				
Murray UT 84123	Pvt Op Fdn				5,000
Big Brothers Big Sisters of Utah	151 East 5600 South #200				
Murray UT 84107	Pvt Op Fdn				2,000
Center for Grieving Children	1724 East 5600 South				
So. Ogden UT 84403	Pvt Op Fdn				1,000
Cottages of Hope	2724 Washington Blvd.				
Ogden UT 84401	Pvt Op Fdn				2,500
Imagine Ballet	PO Box 7				
Bountiful UT 84011	Pvt Op Fdn				4,000
Larimer County Food Bank	1301 Blue Spruce Dr.				
Fort Collins CO 80524	Pvt Op Fdn				500
McKay Dee Hospital Foundation	4401 Harrison Blvd.				
Ogden UT 84403	Pvt Op Fdn				14,000
Nature Conservancy of Utah	559 East South Temple				
Salt Lake City UT 84102	Pvt Op Fdn				7,000
Northern Utah Coalition	536 24th Street #2-B				
Ogden UT 84401	Pvt Op Fdn				1,500
Ogden Nature Center	966 West 12th Street				
Ogden UT 84404	Pvt Op Fdn				4,000
Ogden School Foundation	1950 Monroe Blvd.				
Ogden UT 84401	Pvt Op Fdn				900
Ogden Symphony Ballet Association	638 26th Street				
Ogden UT 84401	Pvt Op Fdn				1,500
People Helping People	205 North 400 West				
Salt Lake City UT 84103	Pvt Op Fdn				2,000
Project Self Sufficiency	375 W37th St. #150				
Loveland CO 80538	Pvt Op Fdn				500
Treehouse Children's Museum	347 22nd Street				
Ogden UT 84401	Pvt Op Fdn				3,000
United States Eventing Association	525 Old Waterford Rd.				
Leesburg VA 20176	Pvt Op Fdn				1,000
Utah Animal Adoption Center	1955 N. Redwood Road				
Salt Lake City UT 84116	Pvt Op Fdn				5,000

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**Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Utah Dispute Resolution	645 South 200 East				
Salt Lake City UT 84111	None	Pvt Op Fdn	Grant/Contribution	1,000	
Utah State University	4100 Old Main Hill				
Logan UT 84322-4100	None	Pvt Op Fdn	Grant/Contribution	1,000	
Weber County Library Fund	2464 Jefferson Ave				
Ogden UT 84401	None	Pvt Op Fdn	Grant/Contribution	3,000	
Weber Humane Services Sr Companion	237 26th St, #320				
Ogden UT 84401	None	Pvt Op Fdn	Grant/Contribution	3,000	
Weber State University	4018 University Circle				
Ogden UT 84408-4018	None	Pvt Op Fdn	Grant / Contribution	36,000	
YMCA of Northern Utah	3098 S. Highland Drive				
Salt Lake City UT 84106	None	Pvt Op Fdn	Grant/Contribution	1,000	
Your Community Connection	2261 Adams Avenue				
Ogden UT 84401	None	Pvt Op Fdn	Grant/Contribution	2,500	
St Anne's Center Lantern House	137 W Binford Ave				
Ogden UT 84401	None	Pvt Op Fdn	Grant/Contribution	6,500	
Family Counseling Service	3518 Washington Blvd.				
Ogden UT 84403	None	Pvt Op Fdn	Grant/Contribution	2,000	
Eisenhower Medical Center	39000 Bob Hope Drive				
Rancho Mirage CA 92270-32	None	Pvt Op Fdn	Grant/Contribution	1,000	
Habitat for Humanity	PO Box 1532				
Layton UT 84041	None	Pvt Op Fdn	Grant/Contribution	4,000	
Ogden-Weber Tech College Fdn	200 N Washington Blvd.				
Ogden UT 84404	None	Pvt Op Fdn	Grant/Contribution	6,000	
Total					<u>122,400</u>