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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

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) 19708 SE 30TH STREET		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code SAMMAMISH, WA 980759657		B Telephone number (see instructions) (307) 200-1941	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input checked="" type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
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	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,587,852		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )			

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 <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,186	2,186	2,186	
	4 Dividends and interest from securities	41,525	41,525	41,525	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	234,563			
	b Gross sales price for all assets on line 6a				
		1,041,439			
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	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	278,274	43,711	43,711	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,825	1,825	1,825	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,717	1,717	1,717	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	15,297	15,297	15,297	
	22 Printing and publications				
	23 Other expenses (attach schedule)	22,695	22,573	22,695	
	24 Total operating and administrative expenses. Add lines 13 through 23	41,534	41,412	41,534	0
	25 Contributions, gifts, grants paid	123,086			123,086
	26 Total expenses and disbursements. Add lines 24 and 25	164,620	41,412	41,534	123,086
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	113,654			
	b Net investment income (if negative, enter -0-)		2,299		
				2,177	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing . . . . .					
	2	Savings and temporary cash investments . . . . .	843,511	554,153	554,153		
	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 ▶ _____					
	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) . . . . .	1,064,594	1,430,646	1,856,175		
	c	Investments—corporate bonds (attach schedule) . . . . .					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans . . . . .					
	13	Investments—other (attach schedule) . . . . .	70,239	177,524	177,524		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,978,344	2,162,323	2,587,852			
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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		0			
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
24		Unrestricted . . . . .					
25		Temporarily restricted . . . . .					
26		Permanently restricted . . . . .					
Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.							
27		Capital stock, trust principal, or current funds . . . . .					
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	1,407,928	1,591,907			
30		<b>Total net assets or fund balances</b> (see instructions) . . . . .	1,978,344	2,162,323			
31		<b>Total liabilities and net assets/fund balances</b> (see instructions) .	1,978,344	2,162,323			

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	1,978,344
2	Enter amount from Part I, line 27a . . . . .	2	113,654
3	Other increases not included in line 2 (itemize) ▶ _____	3	70,325
4	Add lines 1, 2, and 3 . . . . .	4	2,162,323
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	2,162,323

**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>			

  

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	2	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

**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 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))
2015	122,400	2,517,395	0 048622
2014	125,000	2,538,759	0 049237
2013	122,000	2,083,394	0 058558
2012	112,000	2,429,174	0 046106
2011	112,000	2,254,131	0 049687
<b>2 Total</b> of line 1, column (d)			<b>2</b> 0 252210
<b>3</b> 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			<b>3</b> 0 050442
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			<b>4</b> 2,998,955
<b>5</b> Multiply line 4 by line 3			<b>5</b> 151,273
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 23
<b>7</b> Add lines 5 and 6			<b>7</b> 151,296
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 123,086

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)**

<b>1a</b>	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>b</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 . . . . .	<b>1</b>	46
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	46
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	46
<b>6</b>	Credits/Payments		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	46
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>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</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ UT _____		
<b>b</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? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>►</b> N/A	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>►</b> RODGER A NYE, RALPH NYE CHARITABLE FOUNDATION Telephone no <b>►</b> (307) 200-1941			

Located at **►** 19708 SE 30TH STREET 19708 SE 30TH STREET SAMMAMISH WA ZIP+4 **►** 980759657

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>►</b> <b>15</b>			
<b>16</b>	At any time during calendar year 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country <b>►</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <b>►</b> <input type="checkbox"/>	<b>1b</b>		
<b>c</b>	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 2016? <input type="checkbox"/>	<b>1c</b>		
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>►</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>►</b> 20____, 20____, 20____, 20____			
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2016 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 2016). <input type="checkbox"/>	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2016?	<b>4b</b>		<b>No</b>

<b>5a</b>	<p>During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(2)</b> 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</p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(4)</b> 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</p> <p><b>(5)</b> 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</p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>c</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</p>			
		<b>5b</b>		
<b>6a</b>	<p>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</p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes" to 6b, file Form 8870</p>			
		<b>6b</b>	<b>No</b>	
<b>7a</b>	<p>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</p> <p><b>b</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</p>	<b>7b</b>		

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) 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 Additional Data Table				

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

[illegible]

**Total** number of other employees paid over \$50,000. . . . . ▶

**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		
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	2,247,349
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	699,082
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	177,524
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	3,123,955
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	3,123,955
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	125,000
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	2,998,955
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	149,948

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	149,948
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	46
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	46
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	149,902
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	149,902
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	149,902

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	123,086
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	123,086
<b>5</b>	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).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	123,086

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				149,902
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			114,745	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				112,866
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	112,866			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 123,086				
<b>a</b> Applied to 2015, but not more than line 2a			114,745	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				8,341
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )	112,866			112,866
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				28,695
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "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 organization had \$5,000 or more in assets at any time during the year—see instructions.)**

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> 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>b</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	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input checked="" type="checkbox"/> 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	
<b>a</b> The name, address, and telephone number or e-mail address of the person to whom applications should be addressed RODGER NYE 19708 SE 30TH STREET SAMMAMISH, WA 980759657 (307) 200-1941 RODGERN@ME.COM	
<b>b</b> The form in which applications should be submitted and information and materials they should include	
<b>c</b> Any submission deadlines	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	123,086
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

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	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .			14	2,186	
<b>4</b> Dividends and interest from securities. . . . .			14	41,525	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .					234,563
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .				43,711	234,563
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		278,274

(See worksheet in line 13 instructions to verify calculations )

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

### Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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1a(1)		No
1a(2)		No

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<b>1b(1)</b>	<b>No</b>
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<b>1b(2)</b>		<b>No</b>
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<b>1b(3)</b>		<b>No</b>
--------------	--	-----------

<b>1b(4)</b>		<b>No</b>
--------------	--	-----------

<b>1b(5)</b>		<b>No</b>
--------------	--	-----------

<b>1b(6)</b>		<b>No</b>
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<b>1c</b>		<b>No</b>
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[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

<b>Sign</b>	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.

\*\*\*\*\* 2017-08-05 \*\*\*\*\* May the IRS discuss this return with the preparer shown below.

Signature of officer or trustee	Date	Title	(see instr. 7) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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[illegible]

Print/type preparer's name	Preparer's Signature	Date	Check if self-	PTIN
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				employed <input type="checkbox"/>	P00441525
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<b>Paid</b>	J E WHITLOCK CPA		2017-08-01		
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Preparer					

**Preparer Use Only** Firm's name ▶ JE WHITLOCK CPA PLLC Firm's EIN ▶ 83-0305103

Use Only		
Firm's address ▶	71 HASTINGS DR	

Phone no. (308) 700 0085

VICTOR, ID 834555281	Phone No (208) 709-9985
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Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GREGORY B NYE	MEMBER 000 00	0	0	0
14 CARRERA COURT RANCHO MIRAGE, CA 92270				
HOLLY N BAUMAN	MEMBER 000 00	0	0	0
1764 28TH STREET OGDEN, UT 84403				
FRED M NYE	MEMBER 000 00	0	0	0
3310 BAKER DRIVE OGDEN, UT 84403				
BRET NYE	MEMBER 000 00	0	0	0
1704 FIREROCK COURT LOVELAND, CO 80538				
RODGER A NYE	TRUSTEE 000 00	0	0	0
19708 SE 30TH ST SAMMAMISH, WA 980759657				
JAY C NYE	MEMBER 000 00	0	0	0
5144 SKYLINE DRIVE OGDEN, UT 84403				
MARGARET M BLACK	MEMBER 000 00	0	0	0
2339 CARTEGEN WAY OCENSIDE, CA 92056				
ROBERT R NYE	MEMBER 000 00	0	0	0
5878 CASSIE DRIVE OGDEN, UT 84405				
JOHN F NYE	MEMBER 000 00	0	0	0
227 EAST 9165 SOURTH SANDY, UT 84070				
DENICE NYE ROUNDY	MEMBER 000 00	0	0	0
1826 WEST 350 NORTH WEST POINT, UT 84015				

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
ABILITY FOUNDATION ABILITY FOUNDATION 5236 S GREENPINE DRIVE 5236 S GREENPINE DRIVE MURRAY, UT 84123	NONE	PVT OP FDN	GRANT/CONTRIBUTION	5,000
BIG BROTHERS BIG SISTERS OF UTAH BIG BROTHERS BIG SISTERS OF UTAH 151 EAST 5600 SOUTH 200 151 EAST 5600 SOUTH 200 MLURRAY, UT 84107	NONE	PVT OP FDN	GRANT/CONTRIBUTUION	2,500
CENTER FOR GRIEVING CHILDREN CENTER FOR GRIEVING CHILDREN 1724 EAST 5600 SOUTH 1724 EAST 5600 SOUTH SO OGDEN, UT 84403	NONE	PVT OP FDN	GRANT/CONTRIBUTION	1,000
LARIMER COUNTY FOOD BANK LARIMER COUNTY FOOD BANK 1301 BLUE SPRUCE DR 1301 BLUE SPRUCE DR FORT COLLINS, CO 80524	NONE	PVT OP FDN	GRANT/CONTRIBUTION	500
MCKAY DEE HOSPITAL FOUNDATION MCKAY DEE HOSPITAL FOUNDATION 4401 HARRISON BLVD 4401 HARRISON BLVD OGDEN, UT 84403	NONE	PVT OP FDN	GRANT/CONTRIBUTION	14,000
<b>Total</b> . . . . . ► <b>3a</b>				123,086



Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
NATURE CONSERVANCY OF UTAH NATURE CONSERVANCY OF UTAH 559 EAST SOUTH TEMPLE 559 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84102	NONE	PVT OP FDN	GRANT/CONTRIBUTION	7,500
NORTHERN UTAH COALITION NORTHERN UTAH COALITION 536 24TH STREET 2-B 536 24TH STREET 2-B OGDEN, UT 84401	NONE	PVT OP FDN	GRANT/CONTRIBUTION	1,500
OGDEN NATURE CENTER OGDEN NAATURE CENTER 966 WEST 12TH STREET 966 WEST 12TH STREET OGDEN, UT 84404	NONE	PVT OP FDN	GRANT/CONTRIBUTION	4,000
OGDEN SCHOOL FOUNDATION OGDEN SCHOOL FOUNDATION 1950 MONROE BLVD 1950 MONROE BLVD OGDEN, UT 84401	NONE	PVT OP FDN	GRANT CONTRIBUTION	1,200
OGDEN SYMPHONY BALLET ASSOCIATION OGDEN SYMPHONY BALLET ASSOCIATION 638 26TH STREET 638 26TH STREET OGDEN, UT 84401	NONE	PVT OP FDN	GRANT/CONTRIBUTION	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				123,086

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
PEOPLE HELPING PEOPLE PEOPLE HELPING PEOPLE 205 NORTH 400 WEST 205 NORTH 400 WEST SALT LAKE CITY, UT 84103	NONE	PVT OP FDN	GRANT/CONTRIBUTION	3,000
PROJECT SELF SUFFICIENCY PROJECT SELF SUFFICIENCY 375 W37TH ST 150 375 W 37TH ST 150 LOVELAND, CO 80538	NONE	PVT OP FDN	GRANT/CONTRIBUTION	500
UNITED STATES EVENTING ASSOCIATION UNITED STATES EVENTING ASSOCIATION 525 OLD WATERFORD RD NW 525 OLD WATERFORD RD NW LEESBURG, VA 20176	NONE	PVT OP FDN	GRANT/CONTRIBUTUION	500
UTAH ANIMAL ADOPTION CENTER UTAH ANIMAL ADOPTION CENTER 1955 N REDWOOD ROAD 1955 N REDWOOD ROAD SALT LAKE CITY, UT 84116	NONE	PVT OP FDN	GRANT/CONTRIBUTION	2,000
UTAH DISPUTE RESOLUTION UTAH DISPUTE RESOLUTION 645 SOUTH 200 EAST 645 SOUTH 200 EAST SALT LAKE CITY, UT 84111	NONE	PVT OP FDN	GRANT/CONTRIBUTION	1,000
<b>Total . . . . .</b> ► <b>3a</b>				123,086

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
UTAH STATE UNIVERSITY UTAH STATE UNIVERSITY 4100 OLD MAIN HILL 4100 OLD MAIN HILL LOGAN, UT 843224100	NONE	PVT OP FDN	GRANT/CONTRIBUTION	1,000
WEBER COUNTY LIBRARY FUND WEBER COUNTY LIBRARY FUND 2464 JEFFERSON AVE 2464 JEFFERSON AVE OGDEN, UT 84401	NONE	PVT OP FDN	GRANT/CONTRIBUTION	3,000
WEBER HUMANE SERVICES SR COMPANION WEBER HUMANE SERVICES SR COMPANION 237 26TH ST 320 237 26TH ST 320 OGDEN, UT 84401	NONE	PVT OP FDN	GRANT/CONTRIBUTION	3,000
WEBER STATE UNIVERSITY WEBER STATE UNIVERSITY 4018 UNIVERSITY CIRCLE 4018 UNIVERSITY CIRCLE OGDEN, UT 844084018	NONE	PVT OP FDN	GRANT/ CONTRIBUTION	33,500
YMCA OF NORTHERN UTAH YMCA OF NORTHERN UTAH 3098 S HIGHLAND DRIVE 3098 S HIGHLAND DRIVE SALT LAKE CITY, UT 84106	NONE	PVT OP FDN	GRANT/CONTRIBUTION	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				123,086

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
YOUR COMMUNITY CONNECTION YOUR COMMUNITY CONNECTION 2261 ADAMS AVENUE 2261 ADAMS AVENUE OGDEN, UT 84401	NONE	PVT OP FDN	GRANT/CONTRIBUTION	3,000
LANTERN HOUSE LANTERN HOUSE 137 W BINFORD AVE 137 W BINFORD AVE OGDEN, UT 84401	NONE	PVT OP FDN	GRANT/CONTRIBUTION	7,500
FAMILY COUNSELING SERVICE FAMILY COUNSELING SERVICE 3518 WASHINGTON BLVD 3518 WASHINGTON BLVD OGDEN, UT 84403	NONE	PVT OP FDN	GRANT/CONTRIBUTION	2,000
EISENHOWER MEDICAL CENTER EISHENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 922703221	NONE	PVT OP FDN	GRANT/CONTRIBUTION	1,000
OGDEN-WEBER TECH COLLEGE FDN OGDEN-WEBER TECH COLLEGE FDN 200 N WASHINGTON BLVD 200 N WASHINGTON BLVD OGDEN, UT 84404	NONE	PVT OP FDN	GRANT/CONTRIBUTION	6,000
<b>Total . . . . .</b> <b>3a</b>				123,086

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
RITE CARE OF UTAH RITE CARE OF UTAH 5300 ADAMS AVE PARKWAY 6 5300 ADAMS AVE PARKWAY 6 OGDEN, UT 84405	NONE	PVT OP FDN	GRANT/CONTRIBUTION	2,500
TREEHOUSE CHILDREN'S MUSEUM TREEHOUSE CHILDREN'S MUSEUM 347 22ND STREET 347 22ND STREET OGDEN, UT 84401	NONE	PVT OP FDN	GRANT/CONTRIBUTION	3,000
CATHOLIC COMMUNITY SERVICES OF UT CATHOLIC COMMUNITY SERVICES OF UT 745 E 300 SOUTH 745 E 300 SOUTH SALT LAKE CITY, UT 84102	NONE	PVT OP FDN	GRANT/CONTRIBUTION	2,250
5TH AVENUE THEATER 5TH AVENUE THEATER 1326 5TH AVE STE735 1326 5TH AVE STE SEATTLE, WA 981012640	NONE	PVT OP FDN	GRANT/CONTRIBUTION	500
RONALD MCDONALD HOUSE RONALD MCDONALD HOUSE 935 E SOUTH TEMPLE 935 E SOUTH TEMPLE SALT LAKE CITY, UT 84102	NONE	PVT OPT FDN	GRANT/CONTRIBUTION	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				123,086

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
FRENDS FOR SIGHT FRIENDS FOR SIGHT 661 SOUTH 200 EAST 661 SOUTH 200 EAST SALT LAKE CITY, UT 84111	NONE	PVT OPF FDN	GRANT/CONTRIBUTION	4,136
OGDEN FRIENDS OF ACOUSTIC MUSIC OGDEN FRIENDS OF ACOUSTIC MUSIC 1744 24TH STREET 1744 24TH STREET OGDEN, UT 84401	NONE	PVT OP FDN	GRANT/CONTRIBUTIONS	2,000
<b>Total . . . . . ▶</b> <b>3a</b>				123,086

**TY 2016 Accounting Fees Schedule****Name:** RALPH NYE CHARITABLE FOUNDATION**EIN:** 94-2765986

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
TAX PREPARATION	1,825	1,825	1,825	

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

## **TY 2016 Gain/Loss from Sale of Other Assets Schedule**

**Name:** RALPH NYE CHARITABLE FOUNDATION

**EIN:** 94-2765986

<b>Name</b>	<b>Date Acquired</b>	<b>How Acquired</b>	<b>Date Sold</b>	<b>Purchaser Name</b>	<b>Gross Sales Price</b>	<b>Basis</b>	<b>Basis Method</b>	<b>Sales Expenses</b>	<b>Total (net)</b>	<b>Accumulated Depreciation</b>
1200 AMBARELLA	2015-09	PURCHASE	2016-10		88,013	78,798			9,215	
1800 AMBARELLA	2015-12	PURCHASE	2016-10		132,020	104,222			27,798	
1500 GOPRO INC	2015-01	PURCHASE	2016-10		25,936	82,706			-56,770	
1400 GOPRO INC	2015-02	PURCHASE	2016-10		25,936	67,654			-41,718	
1100 DIAGEO PLC	2008-10	PURCHASE	2016-10		119,141	72,409			46,732	
1700 EMERSON ELECTRICCO	2015-09	PURCHASE	2016-10		84,692	74,043			10,649	
1500 CURRENCY SHARES JAPANESE	2016-10	PURCHASE	2016-11		140,223	139,481			742	
1600 QUALCOMM INC	2015-12	PURCHASE	2016-11		108,885	76,648			32,237	
4300 INTEL CORP	2008-11	PURCHASE	2016-11		148,843	55,424			93,419	
2800 LINEAR TECHNOLOGY CORP	2008-11	PURCHASE	2016-11		167,750	55,491			112,259	
3080		PURCHASE								



## TY 2016 Investments Corporate Stock Schedule

**Name:** RALPH NYE CHARITABLE FOUNDATION

**EIN:** 94-2765986

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS AND OPTIONS	1,430,646	1,856,175

**TY 2016 Investments - Other Schedule****Name:** RALPH NYE CHARITABLE FOUNDATION**EIN:** 94-2765986

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS - SPECTRA ENERGY PARTNER	AT COST	59,849	59,849
MAGELLAN MIDSTREAM	AT COST	63,016	63,016
ENTERPRISE PRODUCTS	AT COST	54,659	54,659

**TY 2016 Other Expenses Schedule****Name:** RALPH NYE CHARITABLE FOUNDATION**EIN:** 94-2765986**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT EXPENSES	4,230	4,230	4,230	
POSTAGE AND MAILING	122		122	
REDUCTION IN VALUE - SPECTRA	5,787	5,787	5,787	
REDUCTION IN VLAUE - MAGELLAN	3,414	3,414	3,414	
REDUCTION IN VALUE - ENTERPRI	9,142	9,142	9,142	

**TY 2016 Other Increases Schedule**

**Name:** RALPH NYE CHARITABLE FOUNDATION

**EIN:** 94-2765986

Description	Amount
INVEST PRIOR PERIOD - MAGELLAN	70,325

**TY 2016 Taxes Schedule****Name:** RALPH NYE CHARITABLE FOUNDATION**EIN:** 94-2765986

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INCOME TAXES	859	859	859	
FOREIGN TAX WITHHOLDING	770	770	770	
TAXES - OTHER	88	88	88	