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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052
2009

For calendar year 2009, or tax year beginning 09-01-2009 , and ending 08-31-2010

G

Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation John E & Aiese Price Foundation Inc		A Employer identification number 59-1056841	
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 1279 Lavin Lane		B Telephone number (see page 10 of the instructions) (239) 656-0196	
	City or town, state, and ZIP code North Fort Myers, FL 33917		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8,984,678		J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>MODIFIED CASH</u> (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 page 11 of the 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)	1,050			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	86	86		
	4 Dividends and interest from securities.	204,314	204,314		
	5a Gross rents	93,920	93,920		
	b Net rental income or (loss) <u>84,136</u>				
	6a Net gain or (loss) from sale of assets not on line 10	-101,313			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 41	0	0	
	12 Total. Add lines 1 through 11	198,098	298,320	0	
	13 Compensation of officers, directors, trustees, etc	144,000	36,000	0	108,000
	14 Other employee salaries and wages	86,476	21,619	0	64,857
	15 Pension plans, employee benefits	1,326	331	0	995
	16a Legal fees (attach schedule)	 5,000	1,250	0	3,750
	b Accounting fees (attach schedule)	 22,875	17,156	0	5,719
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	 19,489	7,262	1,216	11,011
	19 Depreciation (attach schedule) and depletion	 12,785	2,619	17,152	
	20 Occupancy	7,165	7,165	0	0
	21 Travel, conferences, and meetings	11,609	2,902	0	8,707
	22 Printing and publications				
	23 Other expenses (attach schedule)	 188,432	80,445	702	107,285
	24 Total operating and administrative expenses. Add lines 13 through 23	499,157	176,749	19,070	310,324
	25 Contributions, gifts, grants paid	353,200			353,200
	26 Total expenses and disbursements. Add lines 24 and 25	852,357	176,749	19,070	663,524
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-654,259			
	b Net investment income (if negative, enter -0-)		121,571		
	c Adjusted net income (if negative, enter -0-)			0	

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	641,868	283,253	283,253
	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 page 15 of the 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	20,196	1,164	1,164
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	7,433,490	7,249,604	7,249,604
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ 1,447,873 Less accumulated depreciation (attach schedule) ▶ _____ 259,873	1,339,000	1,188,000	1,188,000
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 515,268 Less accumulated depreciation (attach schedule) ▶ _____ 252,816	360,208	262,452	262,452
15	Other assets (describe ▶ _____)	205	205	205	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,794,967	8,984,678	8,984,678	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	9,794,967	8,984,678	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ 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			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	9,794,967	8,984,678	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	9,794,967	8,984,678	

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 9,794,967
2	Enter amount from Part I, line 27a	2 -654,259
3	Other increases not included in line 2 (itemize) ▶ _____	3 88,396
4	Add lines 1, 2, and 3	4 9,229,104
5	Decreases not included in line 2 (itemize) ▶ _____	5 244,426
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 8,984,678

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-101,313
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the 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 page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	920,891	10,049,283	0 091637
2007	696,780	18,112,246	0 038470
2006	609,840	18,795,302	0 032446
2005	601,051	14,655,495	0 041012
2004	665,842	15,699,438	0 042412

2	Total of line 1, column (d).	2	0 245977
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 049195
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	9,609,384
5	Multiply line 4 by line 3.	5	472,734
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,216
7	Add lines 5 and 6.	7	473,950
8	Enter qualifying distributions from Part XII, line 4.	8	663,524

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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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		1	1,216
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	1,216
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,216
6		Credits/Payments			
a		2009 estimated tax payments and 2008 overpayment credited to 2009	6a	2,380	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	2,380
8		Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,164
11		Enter the amount of line 10 to be Credited to 2010 estimated tax	1,164	Refunded	0

Part VII-AStatements 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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ 0 (2) On foundation managers \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) FL _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of T Wayne Miller Telephone no (239) 656-0196 Located at 1279 Lavin Lane North Fort Myers FL ZIP+4 33917			
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		

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? 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 page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	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 2009?.	1c		No
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?. 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 page 20 of the instructions).	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 2009 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 2009.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2009?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the 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 Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the 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.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PRAYER BREAKFAST - NONDENOMINATIONAL COMMUNITY PRAYER BREAK- FAST IN HONOR OF THE NATIONAL DAY OF PRAYER MORE THAN 1,400 ATTENDED	58,562
2 SUNRISE SERVICE - NONDENOMINATIONAL EASTER SUNRISE SERVICE - TWO, ONE AT 5 30A AND ONE AT 6 30A - SERVING COFFEE AND PASTRIES - SEATING AVAILABLE FOR 7,000	2,444
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	7,952,346
b	Average of monthly cash balances.	1b	96,983
c	Fair market value of all other assets (see page 24 of the instructions).	1c	1,706,391
d	Total (add lines 1a, b, and c).	1d	9,755,720
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	9,755,720
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	146,336
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,609,384
6	Minimum investment return. Enter 5% of line 5.	6	480,469

Part XI

Distributable Amount (see page 25 of the 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	480,469
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	1,216
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,216
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	479,253
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	479,253
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	479,253

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	663,524
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	663,524
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 page 26 of the instructions).	5	1,216
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	662,308
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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2008			
a	Enter amount for 2008 only. 0			
b	Total for prior years 20__ , 20__ , 20__ 0			
3	Excess distributions carryover, if any, to 2009			
a	From 2004.			
b	From 2005.			
c	From 2006.			
d	From 2007.			
e	From 2008. 420,807			
f	Total of lines 3a through e. 420,807			
4	Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 663,524			
a	Applied to 2008, but not more than line 2a 0			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 0			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . 0			
d	Applied to 2009 distributable amount. 479,253			
e	Remaining amount distributed out of corpus 184,271			
5	Excess distributions carryover applied to 2009 0			
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5 605,078			
b	Prior years' undistributed income Subtract line 4b from line 2b. 0			
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. 0			
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . 0			
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions 0			
f	Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010 0			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) 0			
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions) 0			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 605,078			
10	Analysis of line 9			
a	Excess from 2005.			
b	Excess from 2006.			
c	Excess from 2007.			
d	Excess from 2008. 420,807			
e	Excess from 2009. 184,271			

Part XIV

Private Operating Foundations (see page 27 of the 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 2009, enter the date of the ruling.

1965-12-06

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 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.	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3)	Largest amount of support from an exempt organization					
(4)	Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

T WAYNE MILLER CO THE JOHN E ALIESE
1279 LAVIN LANE
NORTH FORT MYERS, FL 33907
(239) 656-0196

b

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

SIMPLE LETTER FORM

c

Any submission deadlines

NONE

d

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

NONE

Form 990-PF (2009)

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	353,200
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	86	
4 Dividends and interest from securities.			14	204,314	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	84,136	
6 Net rental income or (loss) from personal property					
7 Other investment income.			16	41	
8 Gain or (loss) from sales of assets other than inventory			18	-101,313	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		187,264	0
13 Total. Add line 12, columns (b), (d), and (e).			13		187,264

[illegible]

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[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

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 or fiduciary) is based on all information of which preparer has any knowledge.				
*****			2010-11-18	*****
Signature of officer or trustee			Date	Title

Paid Preparer's Use Only	Preparer's Signature Gene R Solomon CPA	Date 2010-11-18	Check if self-employed ☒	Preparer's identifying number (see Signature on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code		EIN	
	1342 Colonial Blvd Ste B-11 Fort Myers, FL 33907		Phone no (239) 939-5303	

Additional Data

Software ID: 09000028
Software Version: 2009.05000
EIN: 59-1056841
Name: John E & Aliese Price Foundation Inc

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
Bessemer & Key Bank - available upon request	P		
Bessemer & Key Bank - available upon request	P		
redo flooring	P		
junked assets	P		
other	P		
failed bank stock - fl community bank	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			44,925
			45,885
	3,505	7,591	-4,086
	1,424	1,424	0
			-47
			-187,990

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			44,925
			45,885
			-4,086
			0
			-47
			-187,990

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DANIEL F ADAMS	SEC/TRUSTEE 1 00	8,000	0	0
2104 W FIRST STREET APT 2304 FT MYERS, FL 33901				
MAVIS S MILLER	TRUSTEE 1 00	8,000	0	0
1299 PLUMOSA DR FT MYERS, FL 33901				
T WAYNE MILLER	PRES/TREAS/TRUSTEE 40 00	104,000	0	0
POST OFFICE BOX 204 FT MYERS, FL 33902				
DENNIS G SMALL	V PRES/TRUSTEE 1 00	8,000	0	0
POST OFFICE BOX 2853 LA BELLE, FL 33975				
RUSSELL PRIDDY	TRUSTEE 1 00	8,000	0	0
POST OFFICE BOX 930 IMMOKALEE, FL 34143				
MARY JO SANDERS WALKER	TRUSTEE 1 00	8,000	0	0
2026 WILNA ST FT MYERS, FL 33901				

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)				
a Paid during the year				
AIDS RESOURCE COUNCIL3677 CENTRAL AVE STE D FORT MYERS,FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	25,000
CAPE CORAL CHARTER SCHOOL78 MID CAPE TER CAPE CORAL,FL 339912006	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
CHABAD LUBAVITCH OF SOUTHWEST FLORIDA5620 WINKLER RD FORT MYERS,FL 33919	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
CHILDREN'S ADVOCACY CENTER OF SW FL INC3900 BROADWAY STE B-1 FORT MYERS,FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
COLLIER COUNTY CHILD ADVOCACY COUNCIL1034 6TH AVE N NAPLES,FL 33940	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,500
COLLIER COUNTY JUNIOR DEPUTIESPO BOX 1277 NAPLES,FL 339391277	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	3,000
COMMUNITY COOPERATIVE MINISTRIESPO BOX 2143 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	6,000
CORNERSTONE MINISTRIESPO BOX 2487 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,500
CUMBERLAND COLLEGE6191 COLLEGE STATION DRIVE WILLIAMSBURG,KY 407691372	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
EDISON-FORD WINTER ESTATE FOUNDATIONPO DRAWER 88 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
ETERNAL HOME AND WE CARE OUTREACH4231 DESOTO AVE FORT MYERS,FL 33905	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
FATHER ANGLIM ACADEMY AT DREAMS ARE FREE2045 HEITMAN ST FORT MYERS,FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,000
FIRST BAPTIST CHURCH OF FORT MYERSPO BOX 780 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	62,000
FLORIDA PHILANTHROPIC NETWORK199 E WELBOURNE AVE STE 203 WINTER PARK,FL 32789	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
FOREST GROVE CEMETERY ASSN ROUTE 2 BOX 102 ALUCHUA,FL 32615	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	500
Total  3a				353,200

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)				
a Paid during the year				
FORT MYERS COMMUNITY CONCERT ASSNPO BOX 606 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
FOUNDATION FOR LEE COUNTY PUBLIC SCHOOLSP0 BOX 1605 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	11,000
GEORGIA SOUTHERN UNIVERSITY FOUNDATIONPO Box 8053 Statesboro,GA 304608053	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	7,500
Georgia Tech Foundation Inc225 North Ave NW Atlanta,GA 30332	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
Goodwill Industries of Southwest Florida Inc4940 Bayline Dr N Fort Myers,FL 33903	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,250
Great Commission MinistriesPO Box 37101 Winter Park,FL 327937101	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,000
Hope Hospice9470 HealthPark Cir FORT MYERS,FL 33908	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	22,500
Junior Achievement of Southwest Florida24311 Walden Center Dr Ste 200 Bonita Springs,FL 34134	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	7,000
Lee County YMCA1360 Royal Palm Square BLVD fort myERS,FL 33919	nONE	501(C)(3)	sUPPORT - NO RESTRICTIONS ON USE	5,000
Lifeline Family Center Inc907 South East Fifth Ave cAPE CORAL,FL 33990	nONE	501(C)(3)	sUPPORT - NO RESTRICTIONS ON USE	1,300
PACE3760 SCHOOLHOUSE RD W FORT MYERS,FL 33916	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,400
PINE MANOR IMPROVEMENT ASSN 2126 ALICIA ST FORT MYERS,FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
PIONEER CLUB OF LEE COUNTY INC2233 SECOND ST FORT MYERS,FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,000
SOUTHWEST FLORIDA COUNCIL - BOY SCOUTS OF AMERICA1815 BOY SCOUT DR FORT MYERS,FL 33907	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	20,000
STETSON UNIVERSITYOFFICE OF THE CHANCELLOR DELAND,FL 327203756	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
Total  3a				353,200

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)				
a Paid during the year				
THE PHILANTHROPY ROUNDTABLE 320 N MERIDIAN ST INDIANAPOLIS,IN 462041725	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	3,750
UNCOMMON FRIENDS FOUNDATION INCPO BOX 811 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	7,000
UNITED WAY OF LEE COUNTYP O BOX 061039 FORT MYERS,FL 339061039	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
WRXY-TV CHRISTIAN TELEVISION NETWORK40000 HORSESHOE RD PUNTA GORDA,FL 33982	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,500
ABUSE COUNCILING & TREATMENT 407-11 CENTER RD FORT MYERS,FL 33906	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
AMERICAN RED CROSS - LEE COUNTY CHAPTER1803 GOLFBVIEW AVE FORT MYERS,FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,500
BAPTIST FOUNDATION OF FORT MYERS1279 LAVIN LANE n Fort Myers,FL 33917	nNONE	501(C)(3)	sSUPPORT - NO RESTRICTIONS ON USE	15,000
BROADWAY COMMUNITY CHURCH 3309 S BROADWAY FORT MYERS,FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
CAPE CORAL BOOTSTRAP HOMELESS MINISTRY1019 SW 52ND ST CAPE CORAL,FL 33914	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,500
COMMUNITY CHRISTIAN SCHOOL OF LABELLE1092 E COWBOY WAY LABELLE,FL 33935	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
E A YOUTH CLUB INC16120 SAN CARLOS BLVD STE 4 FORT MYERS,FL 33908	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
EASTER SEALS FLORIDA INC1650 MEDICAL LANE STE 1 FORT MYERS,FL 33907	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
FAMILY HEALTH CENTERSPO BOX 1357 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
FL ARTS INCPO BOX 1562 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,500
FORT MYERS RESCUE MISSION 3985 DR MARTIN LUTHER KING FORT MYERS,FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
Total  3a				353,200

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)				
a Paid during the year				
HODGES UNIVERSITY2655 NORTHBROOKE DR NAPLES,FL 34119	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
MULTICULTURAL CENTER3700 CENTRAL AVE FORT MYERS,FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,500
THE NATIONS ASSOCIATIONPO BOX 1095 FORT MYERS,FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
PROVIDENCE CHRISTIAN SCHOOL 701 MOHAWK PKWY CAPE CORAL,FL 33904	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
SHELTER BOX USA INC8374 MARKET STREET 203 LAKEWOOD RANCH,FL 34202	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
SOUTHWEST FLORIDA COMMUNITY FOUNDATION8260 COLLEGE PKWY STE 101 FORT MYERS,FL 33919	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,500
SOUTHWEST FLORIDA SYMPHONY ASSC8695 COLLEGE PKWY STE 201 FORT MYERS,FL 33919	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	4,000
SWFL CHILDRENS CHARITIES INC 12881 TERABELLA WAY FORT MYERS,FL 33912	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	6,000
VIEWMONT BAPTIST CHURCH1246 2ND ST NE HICKORY,NC 28601	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	4,000
Total  3a				353,200

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return John E & Aliese Price Foundation Inc	Business or activity to which this form relates MM POST OFFICE	Identifying number 59-1056841
---	---	----------------------------------

Part I

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6				
6				
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 .▶	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part IISpecial Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part IIIMACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	1,756
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here▶		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IVSummary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	1,756
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?						Yes No			24b If "Yes," is the evidence written?			Yes No					
(a) Type of property (list vehicles first)		(b) Date placed in service		(c) Business/ investment use percentage		(d) Cost or other basis		(e) Basis for depreciation (business/investment use only)		(f) Recovery period		(g) Method/ Convention		(h) Depreciation/ deduction		(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)												25					
26 Property used more than 50% in a qualified business use																	
				%													
				%													
				%													
27 Property used 50% or less in a qualified business use																	
				%						S/L -							
				%						S/L -							
				%						S/L -							
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1												28					
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1														29			

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)			(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year														
32 Total other personal(noncommuting) miles driven														
33 Total miles driven during the year Add lines 30 through 32														
34 Was the vehicle available for personal use during off-duty hours?			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?														
36 Is another vehicle available for personal use?														

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?												Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners													
39 Do you treat all use of vehicles by employees as personal use?													
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?													
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)													
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles													

Part VI Amortization

(a) Description of costs		(b) Date amortization begins		(c) Amortizable amount		(d) Code section		(e) A mortization period or percentage		(f) A mortization for this year	
42 A mortization of costs that begins during your 2009 tax year (see instructions)											
43 A mortization of costs that began before your 2009 tax year									43		
44 Total. Add amounts in column (f) See the instructions for where to report									44		

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return John E & Aliese Price Foundation Inc	Business or activity to which this form relates P A C AUTO	Identifying number 59-1056841
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Part I

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 .▶	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II	Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15 Property subject to section 168(f)(1) election	15
16 Other depreciation (including ACRS)	16

Part III

MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here▶		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV

Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	0
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?						Yes No			24b If "Yes," is the evidence written?			Yes No		
(a) Type of property (list vehicles first)		(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	(g) Method/ Convention		(h) Depreciation/ deduction		(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25						
26 Property used more than 50% in a qualified business use														
			%											
			%											
			%											
27 Property used 50% or less in a qualified business use														
			%				S/L -							
			%				S/L -							
			%				S/L -							
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1								28						
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1										29				

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2009 tax year (see instructions)					
43 A mortization of costs that began before your 2009 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service

See separate instructions. Attach to your tax return.

Name(s) shown on return John E & Aliese Price Foundation Inc	Business or activity to which this form relates MARINE TRADE POST	Identifying number 59-1056841
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 .	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	773
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	773
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?

☐ Yes ☐ No

24b If "Yes," is the evidence written?

☐ Yes ☐ No

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2009 tax year (see instructions)					
43 A mortization of costs that began before your 2009 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No 67

Name(s) shown on return John E & Aliese Price Foundation Inc	Business or activity to which this form relates	Identifying number 59-1056841
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 .	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)	
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15 Property subject to section 168(f)(1) election	15
16 Other depreciation (including ACRS)	16

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	90
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	90
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2009 tax year (see instructions)					
43 A mortization of costs that began before your 2009 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No 67

Name(s) shown on return John E & Aliese Price Foundation Inc	Business or activity to which this form relates Form 990-PF Page 1	Identifying number 59-1056841
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 .	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)	
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15 Property subject to section 168(f)(1) election	15
16 Other depreciation (including ACRS)	16

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	9,938
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property	2009-12	12,541	39 yrs	MM	S/L	228
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	10,166
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2009 tax year (see instructions)					
43 A mortization of costs that began before your 2009 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2009 Accounting Fees Schedule

Name: John E & Aliese Price Foundation Inc

EIN: 59-1056841

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	22,875	17,156	0	5,719

**TY 2009 Investments Corporate
Stock Schedule****Name:** John E & Aliese Price Foundation Inc**EIN:** 59-1056841

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BESSEMER TRUST CO	5,131,518	5,131,518
FOUNDATION HELD SECURITIES	83,049	83,049
KEYBANK, NA	2,035,037	2,035,037

TY 2009 Investments - Land Schedule

Name: John E & Alese Price Foundation Inc
EIN: 59-1056841

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUCKINGHAM 2.2 ACRES LOT 7	11,084	0	11,084	0
RENTAL 100 X 90 CAR LOT BLK W 100' N OF PO	59,850	0	59,850	0
VACANT 100 X 130 LOT BLK W 100' N OF PO	59,850	0	59,850	0
MIRACLE MILE PO LAND 175 X 300	69,375	0	69,375	0
MIRACLE MILE PO	128,471	128,471		0
MIRACLE MILE PO IMPRVMTS	2,944	1,944	1,000	0
MIRACLE MILE PO IMPRVMTS	3,542	2,284	1,258	0
MIRACLE MILE PO IMPRVMTS	1,263	788	475	0
NFM PO LAND ESTATE 120 X 171 BLK W CABANA CTY	101,843	0	101,843	0
NFM PO LAND ESTATE 120 X 171 BLK W CABANA CITY	79,571	0	79,571	0
NFM PO BLDG ESTATE	96,000	82,040	13,960	0
CABANA CITY ROCK BLDG LAND BLK W, 175 X 90	2,042	0	2,042	0
RITTER PROP LAND BLK W CABANA CITY	27,026	0	27,026	0
RITTER PROP BLDG LAND EST FMV ADJ	36,525	0	36,525	0
RENTAL BLDG NFM LAND BLK W CABANA CTY 50' SITE	20,700	0	20,700	0
RENTAL BLDG NFM 50' SITE	7,000	5,983	1,017	0
RENTAL BLDG NFM 50' SITE IMPRVMNT	2,482	1,556	926	0
IMPROVEMENTS - MM PO	29,075	12,464	16,611	0
AC - MM PO	8,166	8,166		0
MIRACLE MILE PO - ROOF	4,015	1,635	2,380	0
NFM PO BLDG - ROOF	13,200	5,309	7,891	0
NFM PO BLDG - SANITATION SYSTEM	6,825	2,661	4,164	0
FENCE	1,180	1,180		0
MIRACLE MILE PO LAND IMPROVEMENTS	5,687	0	5,687	0
MIRACLE MILE PO IMPRVMTS	20,018	3,356	16,662	0
NFM PO BLDG - IMPROVEMENTS	10,133	1,462	8,671	0
MIRACLE MILE PO IMPRVMTS	4,360	574	3,786	0

TY 2009 Land, Etc. Schedule

Name: John E & Aliese Price Foundation Inc

EIN: 59-1056841

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FNDN CABANA CITY BLK W	24,844	0	24,844	0
FNDN BLDG	97,627	93,370	4,257	0
FNDN BLDG CARPETING	1,985	1,985		0
FNDN BLDG PAVING	6,606	6,305	301	0
FNDN AIR VENTS	914	800	114	0
FURN, FIX & EQUIP	2,704	2,704		0
CONFERENCE TABLE	1,277	1,277		0
MAHOGANY DESK (7CR74)	890	890		0
TYPEWRITER IBM	300	300		0
SECR RIGHT HAND RETURN	951	951		0
MINI BLINDS (12)	981	981		0
SOFA CINNAMON 400H-32	642	642		0
END TABLES (3)	402	402		0
OIL PAINTING OF MR & MRS PRICE	1,040	1,040		0
CREDENZA 7CR74-5	825	825		0
CHAIR, EXEC SWIVEL	355	355		0
DESK, WOODTOP 766827	899	899		0
GLASS FOR DESKS (2)	360	360		0
CHAIR, EXEC SWIVEL TURFTAN	208	208		0
CHAIRS, EXEC SWIVEL TAN (7)	1,564	1,564		0
CHAIRS, ARM (4) OFFWHITE	651	651		0
CHAIR, SECR BITTERSWEET	162	162		0
CHAIRS, ARM (2) SURFTAN	258	258		0
TEL SYSTEMS W/SPEAKER PHONES	2,137	2,137		0
PAPER SHREDDER	896	896		0
TYPEWRITER IBM	1,329	1,329		0
ALARM, SONITROL	390	390		0
CRENDENZA	1,399	1,399		0
BOOKCASE	1,094	1,094		0
SIDE TABLE	441	441		0
CHAIR	418	418		0
DESK	2,068	2,068		0
POSTAGE SCALE	117	117		0
SMOKE DETECTORS (5)	450	450		0
HAND TRUCK	159	159		0
PHONE, SPEAKER FOR BOARD RM	362	362		0
CABINET	249	249		0
COMPRESSOR	2,842	2,842		0
PHONE, SPEAKER	315	298	17	0
MOTION DETECTOR/WINDOW CONTACT	2,027	1,616	411	0
ALARM SYSTEM UPGRADE ELEC	1,875	1,875		0
PHONE LINE PROTECTOR	1,012	943	69	0
AIR PURIFIER/IONIZER	304	293	11	0
FNDN BLDG IMPRVMTS-GT MANN CONTR.	10,280	4,235	6,045	0
A/C - 2.5 TON AIR HANDLER FOR TWM OFC	1,071	1,071		0
CREDENZA	2,140	2,140		0
AIR CONDITIONER - FOUNDATION	5,613	5,613		0
VACUUM CLEANER	159	159		0
DESK & CHAIR	223	223		0
A/C - LAURIE'S OFFICE	4,964	4,964		0
FENCE	14,796	14,796		0
PRAYER BREAKFAST DATABASE	3,317	3,317		0
CONTRIBUTION DATABASE	3,000	3,000		0
POLYCOM SOUNDSTATION PREMIER EX	1,080	1,080		0
IMPROVEMENTS - FNDN OFFICE	57,132	13,002	44,130	0
TYPEWRITER	628	628		0
XEROX COPIER	3,905	3,905		0
PAYMASTER	330	330		0
BATTERY BACKUP	405	405		0
LEXMARK PRINTER & ENVELOPE TRAY	1,074	1,074		0
LAPTOP - DELL LATTITUDE D800	2,822	2,822		0
WKSTN - GATEWAY	2,554	2,554		0
PRINTER	400	400		0
ROOF REPLACEMENT - G MANN	9,756	1,198	8,558	0
SONY LAPTOP	2,398	2,168	230	0
2008 LINCOLN TOWNCAR	49,724	42,564	7,160	0
PRINTER	700	599	101	0
NEW SERVER	3,991	2,075	1,916	0
WKSTN - MR MILLER	1,066	554	512	0
2 WKSTNS - LAURIE/MICHELLE	2,705	1,407	1,298	0
tile & carpet	12,541	228	12,313	0

TY 2009 Legal Fees Schedule

Name: John E & Aliese Price Foundation Inc

EIN: 59-1056841

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	5,000	1,250	0	3,750

TY 2009 Other Assets Schedule

Name: John E & Alese Price Foundation Inc

EIN: 59-1056841

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UTILITY DEPOSITS	205	205	205

TY 2009 Other Decreases Schedule

Name: John E & Alese Price Foundation Inc

EIN: 59-1056841

Description	Amount
UNREALIZED MARKET LOSS ON REAL ESTATE	244,426

TY 2009 Other Expenses Schedule**Name:** John E & Aliese Price Foundation Inc**EIN:** 59-1056841

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	38,977	25,335	0	13,642
REPAIRS & MAINTENANCE	13,659	3,414	0	10,245
TELEPHONE & UTILITIES	11,309	2,827	0	8,482
DUES & SUBSCRIPTIONS (\$6,786 - \$,700 ND)	6,786	1,521	700	4,565
OFFICE EXPENSE	12,460	3,115	0	9,345
TRUST COMPANY FEES & EXPENSES	44,233	44,233	0	0
ROUNDING	2	0	2	0
COMMUNITY EVENTS	61,006	0	0	61,006

TY 2009 Other Income Schedule

Name: John E & Alese Price Foundation Inc

EIN: 59-1056841

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
SALES TAX COMMISSIONS	41	0	

TY 2009 Other Increases Schedule

Name: John E & Alese Price Foundation Inc

EIN: 59-1056841

Description	Amount
UNREALIZED MARKET GAIN ON SECURITIES	88,396

TY 2009 Taxes Schedule

Name: John E & Aliese Price Foundation Inc

EIN: 59-1056841

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	3,050	2,745	0	305
PAYROLL TAXES	13,959	3,490	0	10,469
LICENSES & TAXES	316	79	0	237
FEDERAL EXCISE TAX	1,216	0	1,216	0
Foreign Taxes w/held on securities	948	948	0	0