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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

2010

For calendar year 2010, or tax year beginning 09-01-2010 , and ending 08-31-2011

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation
JOHN E & ALIESE 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 ▶ ☐
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 ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 9,101,696

J Accounting method ☐ Cash ☐ Accrual
☑ Other (specify) MODIFIED CASH
(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)	620			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	81	81		
	4	Dividends and interest from securities	266,190	266,190		
	5a	Gross rents	93,920	93,920		
	b	Net rental income or (loss) 83,883				
	6a	Net gain or (loss) from sale of assets not on line 10	209,780			
	b	Gross sales price for all assets on line 6a 2,247,917				
	7	Capital gain net income (from Part IV, line 2)		209,780		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	43	0	0	
	12	**Total.** Add lines 1 through 11	570,634	569,971	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	144,000	36,000	0	108,000
	14	Other employee salaries and wages	83,396	20,849	0	62,547
	15	Pension plans, employee benefits	17,784	4,446	0	13,338
	16a	Legal fees (attach schedule)	11,750	11,280	0	470
	b	Accounting fees (attach schedule)	23,675	5,919	0	17,756
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	19,830	5,243	3,998	10,590
	19	Depreciation (attach schedule) and depletion	17,345	2,773	16,109	
	20	Occupancy	7,264	7,264	0	0
	21	Travel, conferences, and meetings	10,452	2,613	0	7,839
	22	Printing and publications				
	23	Other expenses (attach schedule)	177,547	73,779	1,835	101,933
	24	**Total operating and administrative expenses.** Add lines 13 through 23	513,043	170,166	21,942	322,473
	25	Contributions, gifts, grants paid	306,000			306,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	819,043	170,166	21,942	628,473
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-248,409			
	b	**Net investment income** (if negative, enter -0-)		399,805		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	283,253	707,624	707,624
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	1,164		
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	7,249,604	6,866,049	6,866,049
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ 1,427,894 Less accumulated depreciation (attach schedule) ▶ 262,646	1,188,000	1,165,248	1,165,248
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ 583,408 Less accumulated depreciation (attach schedule) ▶ 220,838	262,452	362,570	362,570
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)	8,984,678	9,101,696	9,101,696
Liabilities				
17	Accounts payable and accrued expenses		1,998	
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	1,998	
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	8,984,678	9,099,698	
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)	8,984,678	9,099,698	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	8,984,678	9,101,696	

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	8,984,678
2	Enter amount from Part I, line 27a	2	-248,409
3	Other increases not included in line 2 (itemize) ▶	3	363,429
4	Add lines 1, 2, and 3	4	9,099,698
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,099,698

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			(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	
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	209,780
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))
2009	662,308	9,609,384	0 068923
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

2	**Total** of line 1, column (d)	2	0 272488
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 054498
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	9,401,073
5	Multiply line 4 by line 3	5	512,340
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,998
7	Add lines 5 and 6	7	516,338
8	Enter qualifying distributions from Part XII, line 4	8	628,473

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 VI Excise 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	3,998
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	3,998
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	3,998
6	Credits/Payments				
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	2,000		
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	2,000
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	1,998
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶	**Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
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?	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)?	1b		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 2010 or the taxable year beginning in 2010 (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)*

			Yes	No
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?	13	Yes	

Website address ▶N/A

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 | |

			Yes	No
16	At any time during calendar year 2010, 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?	16		No

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☑ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see 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 2010 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 2010.)*	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 2010?	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)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here. . . ▶ ☐			
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?. . . ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. . . ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . .	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
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 THE FOUNDATION IS THE SOLE SPONSOR AND ORGANIZER IN THEIR 28TH YEAR OF THIS EVENT OLYMPIC GOLD MEDAL WINNER BILLY MILLS AND FORMER PRESIDENTIAL CANDIDATE MIKE HUCKABLEE WER THE GUEST SPEAKERS FOR 2011 AND 2010, RESPECTIVELY	53,768
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	8,294
3	
4	

Part IX-B **Summary of Program-Related Investments** (see page 24 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	7,435,002
b	Average of monthly cash balances	1b	602,219
c	Fair market value of all other assets (see page 24 of the instructions)	1c	1,507,016
d	**Total** (add lines 1a, b, and c)	1d	9,544,237
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	9,544,237
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	143,164
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,401,073
6	**Minimum investment return.** Enter 5% of line 5	6	470,054

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	470,054
2a	Tax on investment income for 2010 from Part VI, line 5	2a	3,998		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	3,998
3	Distributable amount before adjustments Subtract line 2c from line 1			3	466,056
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	466,056
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	466,056

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	628,473
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	628,473
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	3,998
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	624,475

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7					466,056
2 Undistributed income, if any, as of the end of 2010					
a Enter amount for 2009 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2010					
a From 2005.					
b From 2006.					
c From 2007.					
d From 2008.	420,807				
e From 2009.	184,271				
f **Total** of lines 3a through e.		605,078			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 628,473					
a Applied to 2009, 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 2010 distributable amount.					466,056
e Remaining amount distributed out of corpus		162,417			
5 Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		767,495			
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 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011					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 2005 not applied on line 5 or line 7 (see page 27 of the instructions)		0			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		767,495			
10 Analysis of line 9					
a Excess from 2006. . . .					
b Excess from 2007. . . .					
c Excess from 2008. . . .	420,807				
d Excess from 2009. . . .	184,271				
e Excess from 2010. . . .	162,417				

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 2010, 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)

	Tax year	Prior 3 years			
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				306,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

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	81	
4 Dividends and interest from securities			14	266,190	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	83,883	
6 Net rental income or (loss) from personal property					
7 Other investment income			16	43	
8 Gain or (loss) from sales of assets other than inventory			18	209,780	
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		559,977	0

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 559,977

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

******	2011-11-30	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

		Date	Check if self-employed	PTIN
Preparer's Signature	GENE R SOLOMON CPA	2011-11-30	☑	
Firm's name	GENE R SOLOMON CPA		Firm's EIN	
	1342 COLONIAL BLVD STE B-11			
Firm's address	FORT MYERS, FL 33907		Phone no (239) 939-5303	

Additional Data

Software ID:
Software Version:
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)
A	RETURNS OF CAPITAL, ETC	P		
B	BESSEMER - AVAILABLE UPON REQUEST	P		
C	BESSEMER - AVAILABLE UPON REQUEST	P		
D	BESSEMER - RETURNS OF CAP, ETC	P		
E	KEYBANK - AVAILABLE UPON REQUEST	P		
F	KEYBANK - AVAILABLE UPON REQUEST	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)
A	1,531			1,531
B	1,211,026		1,091,145	119,881
C	413,148		406,334	6,814
D	24,540			24,540
E	318,197		267,925	50,272
F	279,475		272,733	6,742

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	
A				1,531
B				119,881
C				6,814
D				24,540
E				50,272
F				6,742

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 2104 W FIRST STREET APT 2304 FT MYERS, FL 33901	SEC/TRUSTEE 1 00	8,000	0	0
MAVIS S MILLER 1299 PLUMOSA DR FT MYERS, FL 33901	TRUSTEE 1 00	8,000	0	0
T WAYNE MILLER POST OFFICE BOX 204 FT MYERS, FL 33902	PRES/TREAS/TRUSTEE 40 00	104,000	0	0
DENNIS G SMALL POST OFFICE BOX 2853 LA BELLE, FL 33975	V PRES/TRUSTEE 1 00	8,000	0	0
RUSSELL PRIDDY POST OFFICE BOX 930 IMMOKALEE, FL 34143	TRUSTEE 1 00	8,000	0	0
MARY JO SANDERS WALKER 2026 WILNA ST FT MYERS, FL 33901	TRUSTEE 1 00	8,000	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AIDS RESOURCE COUNCIL 3677 CENTRAL AVE STE D FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
AMERICAN RED CROSS - LEE COUNTY CHAPTER 1803 GOLFVIEW AVE FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
ART OF THE OLYMPIANS 1300 HENDRY ST FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
BAPTIST FOUNDATION OF FORT MYERS 1279 LAVIN LANE N FORT MYERS, FL 33917	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	12,000
CAPE CORAL BOOTSTRAP HOMELESS MINISTRY 1019 SW 52ND ST CAPE CORAL, FL 33914	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,000
CHABAD LUBAVITCH OF SOUTHWEST FLORIDA 5620 WINKLER RD FORT MYERS, FL 33919	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	12,500
CHILDREN'S ADVOCACY CENTER OF SW FL INC 3900 BROADWAY STE B-1 FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
CLASSICAL CHRISTIAN ACADEMY INC 15201 N CLEVELAND AVE 168 N FORT MYERS, FL 33903	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,500
COLLIER COUNTY CHILD ADVOCACY COUNCIL INC 1034 6TH AVE N NAPLES, FL 339405603	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,500
COMMUNITY COOPERATIVE MINISTRIES PO BOX 2143 FORT MYERS, FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
CORNERSTONE MINISTRIES PO BOX 2487 FORT MYERS, FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	6,000
CUMBERLAND COLLEGE 6191 COLLEGE STATION DRIVE WILLIAMSBURG, KY 407691372	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
EBENEZER CHRISTIAN ACADEMY 8601 GLADIOLUS DRIVE STE 205 FORT MYERS, FL 33908	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
EDISON FESTIVAL OF LIGHT 2254 EDWARDS DR FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	4,000
EDISON-FORD WINTER ESTATE FOUNDATION PO DRAWER 88 FORT MYERS, FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
Total . . . . ▶ **3a**				306,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
EDISON SAILING CENTER 3594 BROADWAY FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
ETERNAL HOME AND WE CARE OUTREACH 4231 DESOTO AVE FORT MYERS, FL 33905	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,000
FATHER ANGLIM ACADEMY AT DREAMS ARE FREE 2045 HEITMAN ST FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
FIRST BAPTIST CHURCH OF FORT MYERS PO BOX 780 FORT MYERS, FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	93,000
FLORIDA BAPTIST CHILDREN'S HOME 4551 CAMINO REAL WAY FORT MYERS, FL 33966	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
FOREST GROVE CEMETERY ASSN ROUTE 2 BOX 102 ALUCHUA, FL 32615	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	500
FOUNDATION FOR LEE COUNTY PUBLIC SCHOOLS PO BOX 1605 FORT MYERS, FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
GEORGIA SOUTHERN UNIVERSITY FOUNDATION PO BOX 8053 STATESBORO, GA 304608053	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	7,500
GEORGIA TECH FOUNDATION INC 225 NORTH AVE NW ATLANTA, GA 30332	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
GLOBAL MINISTRIES PO BOX 1986 INDIANAPOLIS, ID 46206	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,500
GOODWILL INDUSTRIES OF SOUTHWEST FLORIDA INC 4940 BAYLINE DR N FORT MYERS, FL 33903	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,500
GREAT COMMISSION MINISTRIES PO BOX 37101 WINTER PARK, FL 327937101	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,000
HODGES UNIVERSITY 2655 NORTHBROOKE DR NAPLES, FL 34119	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
HOPE HOSPICE 9470 HEALTHPARK CIR FORT MYERS, FL 33908	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
JUNIOR ACHIEVEMENT OF SOUTHWEST FLORIDA 24311 WALDEN CENTER DR STE 200 BONITA SPRINGS, FL 34134	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
Total . . . . ▶ **3a**				306,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEE COUNTY BRANCH OF THE NAACP SW FL ENTERPRISE CTR 3903 DR MARTIN KING BLVD FORT MYERS, FL 33916	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
LEE COUNTY YMCA 1360 ROYAL PALM SQUARE BLVD FORT MYERS, FL 33919	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
LIFELINE FAMILY CENTER INC 907 SOUTH EAST FIFTH AVE CAPE CORAL, FL 33990	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,500
MUSCULAR DYSTROPHY ASSOCIATION 4048 EVANS AVE FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,500
OUR MOTHER'S HOME OF SOUTHWEST FLORIDA 7437 CARRIER RD FORT MYERS, FL 33912	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
PACE 3760 SCHOOLHOUSE RD W FORT MYERS, FL 33916	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	9,000
PINE MANOR IMPROVEMENT ASSN 2126 ALICIA ST FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,500
PIONEER CLUB OF LEE COUNTY INC 2233 SECOND ST FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,000
SOUTHWEST FLORIDA SYMPHONY ASSC 8695 COLLEGE PKWY STE 201 FORT MYERS, FL 33919	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	500
STETSON UNIVERSITY OFFICE OF THE CHANCELLOR DELAND, FL 327203756	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
THE NATIONS ASSOCIATION PO BOX 1095 FORT MYERS, FL 33902	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
THE PHILANTHROPY ROUNDTABLE 320 N MERIDIAN ST INDIANAPOLIS, IN 462041725	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	2,500
UNITED WAY OF LEE COUNTY PO BOX 061039 FORT MYERS, FL 339061039	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	10,000
UNIVERSITY OF MOBILE FOUNDATION INC 5735 COLLEGE PARKWAY MOBILE, AL 36613	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	5,000
WAKE UP AMERICA 2135 CENTRAL AVE FORT MYERS, FL 33901	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	1,000
Total . . . . ▶ **3a**				306,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ZION HOPE MISSIONARY BAPTIST CHURCH 2424 BROADWAY FORT MYERS, FL 339015502	NONE	501(C)(3)	SUPPORT - NO RESTRICTIONS ON USE	3,000
Total . . . . ▶ **3a**				306,000

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172

2010

Attachment
Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
JOHN E & ALIESE PRICE FOUNDATION INC	MM POST OFFICE	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	500,000
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	2,000,000
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

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 2009 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 2011 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	154

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 2010	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 2010 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 2010 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	1,910
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, 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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . .												
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												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
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)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
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) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions)					
43 Amortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report . .				44	

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172
2010
Attachment Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
JOHN E & ALIESE PRICE FOUNDATION INC	P A C AUTO	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	500,000
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	2,000,000
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

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 2009 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 2011 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 2010	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 2010 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 2010 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, 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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . . .												
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	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
during off-duty hours?												
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)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
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) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions)					
43 Amortization of costs that began before your 2010 tax year				**43**	
44 Total. Add amounts in column (f) See the instructions for where to report . .				**44**	

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172

2010

Attachment Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
JOHN E & ALIESE PRICE FOUNDATION INC	MARINE TRADE POST	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	500,000
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	2,000,000
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

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 2009 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 2011 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 2010	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 ▶ ☐		

Section B—Assets Placed in Service During 2010 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 2010 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, 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

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . . .												
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)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
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) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions)					
43 Amortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report . .				44	

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Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

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

OMB No 1545-0172

2010

Attachment Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
JOHN E & ALIESE PRICE FOUNDATION INC	OTHER INVESTMENT PROPERTIES	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	500,000
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	2,000,000
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

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 2009 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 2011 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 2010	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 2010 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 2010 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, 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

	(a) Vehicle 1		**(b)** Vehicle 2		**(c)** Vehicle 3		**(d)** Vehicle 4		**(e)** Vehicle 5		**(f)** Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . . .												
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												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
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)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
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)** Amortization period or percentage	**(f)** Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions)					
43 Amortization of costs that began before your 2010 tax year				**43**	
44 Total. Add amounts in column (f) See the instructions for where to report . .				**44**	

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Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

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

Department of the Treasury
Internal Revenue Service (99)

OMB No 1545-0172

2010

Attachment Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
JOHN E & ALIESE PRICE FOUNDATION INC	FORM 990-PF PAGE 1	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	500,000
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	2,000,000
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

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 2009 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 2011 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 2010	17	5,493
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 2010 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		45,396	5 0	HY	200 DB	9,079
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 2010 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	14,572
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			

For Paperwork Reduction Act Notice, see separate instructions. Cat No 12906N Form **4562** (2010)

Part V **Listed Property** (Include automobiles, certain other vehicles, 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

	(a) Vehicle 1		**(b)** Vehicle 2		**(c)** Vehicle 3		**(d)** Vehicle 4		**(e)** Vehicle 5		**(f)** Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . .												
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	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
during off-duty hours?												
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)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
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)** Amortization period or percentage	**(f)** Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions)					
43 Amortization of costs that began before your 2010 tax year				**43**	
44 **Total.** Add amounts in column (f) See the instructions for where to report . .				**44**	

TY 2010 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	23,675	5,919	0	17,756

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

TY 2010 Depreciation Schedule

Name: JOHN E & ALIESE PRICE FOUNDATION INC

EIN: 59-1056841

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUCKINGHAM 2 2 ACRES LOT 7	1985-07-01	11,084		L		0	0	0	
RENTAL 100 X 90 CAR LOT BLK W 100' N OF PO	1985-07-01	59,850		L		0	0	0	
VACANT 100 X 130 LOT BLK W 100' N OF PO	1985-07-01	59,850		L		0	0	0	
MIRACLE MILE PO LAND 175 X 300	1976-09-01	69,375		L		0	0	0	
MIRACLE MILE PO	1976-09-01	128,471	128,471	SL	20 000000000000	0	0	0	
MIRACLE MILE PO IMPRVMTS	1992-02-29	2,944	1,944	SL	27 500000000000	107	107	107	
MIRACLE MILE PO IMPRVMTS	1992-12-31	3,542	2,284	SL	27 500000000000	129	129	129	
MIRACLE MILE PO IMPRVMTS	1993-08-05	1,263	788	SL	27 500000000000	46	46	46	
NFM PO LAND ESTATE 120 X 171 BLK W CABANA CTY	1985-07-22	101,843		L		0	0	0	
NFM PO LAND ESTATE 120 X 171 BLK W CABANA CITY	1985-07-22	79,571		L		0	0	0	
NFM PO BLDG ESTATE	1985-07-22	96,000	82,040	PRE	19 000000000000	0	0	0	
CABANA CITY ROCK BLDG LAND BLK W, 175 X 90	1971-09-30	2,042		L		0	0	0	
FNDN CABANA CITY BLK W	1969-09-01	24,844		L		0	0	0	
FNDN BLDG	1982-01-01	97,627	93,370	PRE	15 000000000000	0	0	0	
FNDN BLDG CARPETING	1982-01-01	1,985	1,985	SL	5 000000000000	0	0	0	
FNDN BLDG PAVING	1982-01-01	6,606	6,305	PRE	15 000000000000	0	0	0	
FNDN AIR VENTS	1986-04-04	914	800	PRE	19 000000000000	0	0	0	
RITTER PROP LAND BLK W CABANA CITY	1985-07-22	27,026		L		0	0	0	
RITTER PROP BLDG LAND EST FMV ADJ	1985-07-22	36,525		L		0	0	0	
RENTAL BLDG NFM LAND BLK W CABANA CTY 50' SITE	1985-07-22	20,700		L		0	0	0	

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RENTAL BLDG NFM 50' SITE	1985-07-22	7,000	5,983	PRE	19 000000000000	0	0	0	
RENTAL BLDG NFM 50' SITE IMPRVMNT	1993-06-30	2,482	1,556	SL	27 500000000000	90	90	90	
FURN, FIX & EQUIP	1974-02-28	2,704	2,704	SL	4 000000000000	0	0	0	
CONFERENCE TABLE	1982-01-01	1,277	1,277	SL	5 000000000000	0	0	0	
MAHOGANY DESK (7CR74)	1982-01-04	890	890	SL	5 000000000000	0	0	0	
TYPEWRITER IBM	1982-01-25	300	300	SL	5 000000000000	0	0	0	
SECR RIGHT HAND RETURN	1982-01-25	951	951	SL	5 000000000000	0	0	0	
MINI BLINDS (12)	1982-02-10	981	981	SL	5 000000000000	0	0	0	
SOFA CINNAMON 400H-32	1982-02-12	642	642	SL	5 000000000000	0	0	0	
END TABLES (3)	1982-02-22	402	402	SL	5 000000000000	0	0	0	
OIL PAINTING OF MR & MRS PRICE	1982-02-26	1,040	1,040	SL	5 000000000000	0	0	0	
CREDENZA 7CR74-5	1982-03-12	825	825	SL	5 000000000000	0	0	0	
CHAIR, EXEC SWIVEL	1982-03-12	355	355	SL	5 000000000000	0	0	0	
DESK, WOODTOP 766827	1982-03-12	899	899	SL	5 000000000000	0	0	0	
GLASS FOR DESKS (2)	1982-03-12	360	360	SL	5 000000000000	0	0	0	
CHAIR, EXEC SWIVEL TURFTAN	1982-03-12	208	208	SL	5 000000000000	0	0	0	
CHAIRS, EXEC SWIVEL TAN (7)	1982-03-12	1,564	1,564	SL	5 000000000000	0	0	0	
CHAIRS, ARM (4) OFFWHITE	1982-03-12	651	651	SL	5 000000000000	0	0	0	
CHAIR, SECR BITTERSWEET	1982-03-12	162	162	SL	5 000000000000	0	0	0	
CHAIRS, ARM (2) SURFTAN	1982-03-12	258	258	SL	5 000000000000	0	0	0	

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TEL SYSTEMS W/SPEAKER PHONES	1985-08-16	2,137	2,137	SL	5 000000000000	0	0	0	
PAPER SHREDDER	1985-09-05	896	896	SL	5 000000000000	0	0	0	
TYPEWRITER IBM	1985-10-29	1,329	1,329	SL	5 000000000000	0	0	0	
ALARM, SONITROL	1985-12-11	390	390	SL	5 000000000000	0	0	0	
CRENDENZA	1985-12-16	1,399	1,399	SL	5 000000000000	0	0	0	
BOOKCASE	1985-12-16	1,094	1,094	SL	5 000000000000	0	0	0	
SIDE TABLE	1985-12-16	441	441	SL	5 000000000000	0	0	0	
CHAIR	1985-12-18	418	418	SL	5 000000000000	0	0	0	
DESK	1985-12-18	2,068	2,068	SL	5 000000000000	0	0	0	
POSTAGE SCALE	1986-02-06	117	117	SL	5 000000000000	0	0	0	
SMOKE DETECTORS (5)	1986-04-25	450	450	SL	5 000000000000	0	0	0	
HAND TRUCK	1986-04-25	159	159	SL	5 000000000000	0	0	0	
PHONE, SPEAKER FOR BOARD RM	1986-06-17	362	362	SL	5 000000000000	0	0	0	
CABINET	1986-08-31	249	249	SL	5 000000000000	0	0	0	
COMPRESSOR	1986-10-15	2,842	2,842	SL	5 000000000000	0	0	0	
PHONE, SPEAKER	1987-08-03	315	298	200DB	7 000000000000	0	0	0	
MOTION DETECTOR/WINDOW CONTACT	1987-08-17	2,027	1,616	200DB	7 000000000000	0	0	0	
ALARM SYSTEM UPGRADE ELEC	1988-09-18	1,875	1,875	200DB	5 000000000000	0	0	0	
PHONE LINE PROTECTOR	1989-06-27	1,012	943	200DB	5 000000000000	0	0	0	
AIR PURIFIER/IONIZER	1993-04-13	304	293	200DB	7 000000000000	0	0	0	

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FNDN BLDG IMPRVMTS-GT MANN CONTR	1994-08-02	10,280	4,235	SL	39 000000000000	264	0	264	
A/C - 2 5 TON AIR HANDLER FOR TWM OFC	1994-06-24	1,071	1,071	200DB	7 000000000000	0	0	0	
CREDENZA	1994-07-11	2,140	2,140	200DB	7 000000000000	0	0	0	
IMPROVEMENTS - MM PO	1993-12-20	29,075	12,464	SL	39 000000000000	746	746	746	
AC - MM PO	1994-04-15	8,166	8,166	200DB	10 000000000000	0	0	0	
MIRACLE MILE PO - ROOF	1994-10-15	4,015	1,635	SL	39 000000000000	103	103	103	
NFM PO BLDG - ROOF	1994-12-15	13,200	5,309	SL	39 000000000000	338	338	338	
NFM PO BLDG - SANITATION SYSTEM	1995-06-15	6,825	2,661	SL	39 000000000000	175	175	175	
FENCE	1996-05-02	1,180	1,180	200DB	7 000000000000	0	0	0	
AIR CONDITIONER - FOUNDATION	1996-07-11	5,613	5,613	200DB	7 000000000000	0	0	0	
VACUUM CLEANER	1996-04-22	159	159	200DB	7 000000000000	0	0	0	
DESK & CHAIR	1997-02-28	223	223	200DB	7 000000000000	0	0	0	
A/C - LAURIE'S OFFICE	1997-11-26	4,964	4,964	200DB	7 000000000000	0	0	0	
FENCE	1999-03-25	14,796	14,796	200DB	7 000000000000	0	0	0	
PRAYER BREAKFAST DATABASE	1999-11-29	3,317	3,317	200DB	5 000000000000	0	0	0	
CONTRIBUTION DATABASE	2000-01-27	3,000	3,000	200DB	5 000000000000	0	0	0	
POLYCOM SOUNDSTATION PREMIER EX	2001-08-23	1,080	1,080	200DB	5 000000000000	0	0	0	
IMPROVEMENTS - FNDN OFFICE	2001-10-25	57,132	13,002	SL	39 000000000000	1,465	0	1,465	
TYPEWRITER	2002-05-01	628	628	200DB	5 000000000000	0	0	0	
MIRACLE MILE PO LAND IMPROVEMENTS	1986-09-01	5,687		L		0	0	0	

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
XEROX COPIER	2003-08-07	3,905	3,905	200DB	5 000000000000	0	0	0	
MIRACLE MILE PO IMPRVMTS	2004-02-01	20,018	3,356	SL	39 000000000000	513	513	513	
PAYMASTER	2003-10-09	330	330	200DB	5 000000000000	0	0	0	
BATTERY BACKUP	2004-02-26	405	405	200DB	5 000000000000	0	0	0	
LEXMARK PRINTER & ENVELOPE TRAY	2004-02-26	1,074	1,074	200DB	5 000000000000	0	0	0	
LAPTOP - DELL LATTITUDE D800	2004-09-01	2,822	2,822	200DB	5 000000000000	0	0	0	
WKSTN - GATEWAY	2005-02-15	2,554	2,554	200DB	5 000000000000	0	0	0	
PRINTER	2005-05-26	400	400	200DB	5 000000000000	0	0	0	
NFM PO BLDG - IMPROVEMENTS	2005-01-27	10,133	1,462	SL	39 000000000000	260	260	260	
MIRACLE MILE PO IMPRVMTS	2005-07-20	4,360	574	SL	39 000000000000	112	112	112	
ROOF REPLACEMENT - G MANN	2005-11-03	9,756	1,198	SL	39 000000000000	250	0	250	
SONY LAPTOP	2006-07-27	2,398	2,168	200DB	5 000000000000	230	0	230	
2008 LINCOLN TOWNCAR	2008-03-24	49,724	42,564	200DB	5 000000000000	1,432	0	829	
PRINTER	2008-05-22	700	599	200DB	5 000000000000	40	0	101	
NEW SERVER	2009-03-02	3,991	2,075	200DB	5 000000000000	766	0	798	
WKSTN - MR MILLER	2009-01-29	1,066	554	200DB	5 000000000000	205	0	213	
2 WKSTNS - LAURIE/MICHELLE	2009-02-26	2,705	1,407	200DB	5 000000000000	519	0	541	
TILE & CARPET	2009-12-10	12,541	228	SL	39 000000000000	322	0	322	
2011 LINCOLN TOWNCAR	2010-09-17	45,396		200DB	5 000000000000	9,079	0	8,323	
MIRACLE MILE PO - PARKING LOT	2011-01-20	7,248		SL	27 500000000000	154	154	154	

TY 2010 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	4,461,666	4,461,666
FOUNDATION HELD SECURITIES	77,401	77,401
KEYBANK, NA	2,326,982	2,326,982

TY 2010 Investments - Land 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
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	2,051	893	0
MIRACLE MILE PO IMPRVMTS	3,542	2,413	1,129	0
MIRACLE MILE PO IMPRVMTS	1,263	834	429	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	1,646	836	0
IMPROVEMENTS - MM PO	29,075	13,210	15,865	0
AC - MM PO	8,166	8,166		0
MIRACLE MILE PO - ROOF	4,015	1,738	2,277	0
NFM PO BLDG - ROOF	13,200	5,647	7,553	0
NFM PO BLDG - SANITATION SYSTEM	6,825	2,836	3,989	0
FENCE	1,180	1,180		0
MIRACLE MILE PO LAND IMPROVEMENTS	5,687	0	5,687	0
MIRACLE MILE PO IMPRVMTS	20,018	3,869	16,149	0
NFM PO BLDG - IMPROVEMENTS	10,133	1,722	8,411	0
MIRACLE MILE PO IMPRVMTS	4,360	686	3,674	0
MIRACLE MILE PO - PARKING LOT	7,248	154	7,094	0

TY 2010 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
CONFERENCE TABLE	1,277	1,277		0
MAHOGANY DESK (7CR74)	890	890		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
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
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
MOTION DETECTOR/WINDOW CONTACT	2,027	1,616	411	0
ALARM SYSTEM UPGRADE ELEC	1,875	1,875		0
FNDN BLDG IMPRVMTS-GT MANN CONTR.	10,280	4,499	5,781	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
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	14,467	42,665	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
ROOF REPLACEMENT - G MANN	9,756	1,448	8,308	0
SONY LAPTOP	2,398	2,398		0
PRINTER	700	639	61	0
NEW SERVER	3,991	2,841	1,150	0
WKSTN - MR MILLER	1,066	759	307	0
2 WKSTNS - LAURIE/MICHELLE	2,705	1,926	779	0
TILE & CARPET	12,541	550	11,991	0
2011 LINCOLN TOWNCAR	45,396	9,079	36,317	0

TY 2010 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	11,750	11,280	0	470

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TY 2010 Other Assets Schedule

Name: JOHN E & ALIESE 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 2010 Other Expenses Schedule

Name: JOHN E & ALIESE PRICE FOUNDATION INC

EIN: 59-1056841

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	29,824	19,386	0	10,438
REPAIRS & MAINTENANCE	14,199	3,549	0	10,650
TELEPHONE & UTILITIES	10,154	2,539	0	7,615
DUES & SUBSCRIPTIONS ($6,041 - $1,835 ND)	6,041	1,052	1,835	3,154
OFFICE EXPENSE	10,686	2,672	0	8,014
TRUST COMPANY FEES & EXPENSES	44,581	44,581	0	0
COMMUNITY EVENTS	62,062	0	0	62,062

TY 2010 Other Income Schedule

Name: JOHN E & ALIESE PRICE FOUNDATION INC

EIN: 59-1056841

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SALES TAX COMMISSIONS	41	0	
ROUNDING	2	0	

TY 2010 Other Increases Schedule

Name: JOHN E & ALIESE PRICE FOUNDATION INC

EIN: 59-1056841

Description	Amount
UNREALIZED MARKET GAIN ON REAL ESTATE	47,795
UNREALIZED MARKET GAIN ON SECURITIES	315,634

TY 2010 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	1,871	1,684	0	187
PAYROLL TAXES	13,723	3,432	0	10,292
LICENSES & TAXES	147	36	0	111
FEDERAL EXCISE TAX	3,998	0	3,998	0
FOREIGN TAXES W/HELD ON SECURITIES	91	91	0	0