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

OMB No 1545-0052

2011

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2011, or tax year beginning , 2011, and ending

JOHN AND MARCIA PRICE FAMILY FOUNDATION  
230 EAST SOUTH TEMPLE  
SALT LAKE CITY, UT 84111A Employer identification number  
84-1402027B Telephone number (see the instructions)  
801-478-8000C 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 ☐G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name changeH Check type of organization ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16)  
\$ 8,005,955.J Accounting method ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis)

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc., received (att sch)

23,205.

2 Ck ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

167,411.

167,411.

167,411.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10.

-382,192.

b Gross sales price for all assets on line 6a 2,495,113.

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

0.

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

-191,576.

167,411.

167,411.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch)

2,098.

2,098.

c Other fees (attach sch)

147.

147.

17 Interest

18 Taxes (attach schedule)

110.

110.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 4

255.

255.

24 Total operating and administrative expenses. Add lines 13 through 23

2,610.

2,610.

25 Contributions, gifts, grants paid PART XV

606,800.

606,800.

26 Total expenses and disbursements. Add lines 24 and 25

609,410.

2,610.

0.

606,800.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-800,986.

b Net investment income (if negative, enter -0-)

164,801.

c Adjusted net income (if negative, enter -0-)

167,411.

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/05/11

Form 990-PF (2011)

SCANNED AUG 20 2012

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**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>ASSETS</b>	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	2,694,833.	2,169,326.	2,169,326.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) STATEMENT 5	5,128,396.	4,836,050.	4,836,050.
	c Investments — corporate bonds (attach schedule) STATEMENT 6	1,073,612.	1,000,579.	1,000,579.
	11 Investments — land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe )				
16 <b>Total assets</b> (to be completed by all filers — see the instructions. Also, see page 1, item I)	8,896,841.	8,005,955.	8,005,955.	
<b>LIABILITIES</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe )			
	23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
<b>NET FUND ASSETS OR BALANCES</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	8,896,841.	8,005,955.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 <b>Total net assets or fund balances</b> (see instructions)	8,896,841.	8,005,955.	
31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	8,896,841.	8,005,955.		

**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	8,896,841.
2 Enter amount from Part I, line 27a	2	-800,986.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	8,095,855.
5 Decreases not included in line 2 (itemize) <b>SEE STATEMENT 7</b>	5	89,900.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	8,005,955.

**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 shares MLC Company)

(b) How acquired  
P — Purchase  
D — Donation(c) Date acquired  
(month, day, year)(d) Date sold  
(month, day, year)**1 a SEE STATEMENT 8****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****b****c****d****e**

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

**(i)** Fair Market Value  
as of 12/31/69**(j)** Adjusted basis  
as of 12/31/69**(k)** Excess of column (i)  
over column (j), if any**(l)** Gains (Column (h)  
gain minus column (k), but not less  
than -0-) or Losses (from column (h))**a****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**

-382,192.

**3** Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-  
in Part I, line 8**3**

-4,517.

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (column (b) divided by column (c))
2010	478,644.	8,363,651.	0.057229
2009	408,806.	7,739,456.	0.052821
2008	440,250.	9,268,625.	0.047499
2007	540,000.	10,725,468.	0.050347
2006	518,220.	9,612,981.	0.053908

**2** Total of line 1, column (d)**2**

0.261804

**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**

0.052361

**4** Enter the net value of noncharitable-use assets for 2011 from Part X, line 5**4**

8,349,005.

**5** Multiply line 4 by line 3**5**

437,162.

**6** Enter 1% of net investment income (1% of Part I, line 27b)**6**

1,648.

**7** Add lines 5 and 6**7**

438,810.

**8** Enter qualifying distributions from Part XII, line 4**8**

606,800.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1 1,648.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2 0.
3 Add lines 1 and 2		3 1,648.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5 1,648.
6 Credits/Payments		
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a 4,630.	
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 4,630.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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 0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 2,982.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded	11 0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 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? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) UT		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes', attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>MARTIN G. PETERSON</u> Telephone no <u>801-478-8000</u> Located at <u>230 EAST SOUTH TEMPLE, SLC, UT</u> ZIP + 4 <u>84111</u>			
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 <u>N/A</u>	15		N/A
16	At any time during calendar year 2011, 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	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country			X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
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 2011?	1c	X
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>	2a	N/A
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2011 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 2011)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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**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 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 ☒ Nob If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

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?

N/A ☐ 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 X

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?

N/A

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 instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 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 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments (see instructions)

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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	6,074,582.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	2,401,565.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	8,476,147.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	8,476,147.
<b>4</b>	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	127,142.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	8,349,005.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	417,450.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	417,450.
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	1,648.
<b>b</b>	Income tax for 2011 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1,648.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	415,802.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	415,802.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	415,802.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1a</b>	606,800.
<b>b</b>	Program-related investments — total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	606,800.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	1,648.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	605,152.

**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.

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Form 990-PF (2011)

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				415,802.
2 Undistributed income, if any, as of the end of 2011.				
a Enter amount for 2010 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	49,012.			
b From 2007	15,039.			
c From 2008				
d From 2009	24,531.			
e From 2010	64,173.			
f Total of lines 3a through e	152,755.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 606,800.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2011 distributable amount				415,802.
e Remaining amount distributed out of corpus	190,998.			
5 Excess distributions carryover applied to 2011 (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	343,753.			
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 instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	49,012.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	294,741.			
10 Analysis of line 9				
a Excess from 2007	15,039.			
b Excess from 2008				
c Excess from 2009	24,531.			
d Excess from 2010	64,173.			
e Excess from 2011	190,998.			

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Form 990-PF (2011)

N/A

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

(4) Gross investment income

[illegible]Form **990-PF** (2011)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year SEE STATEMENT 11				
<b>Total</b>			<b>3a</b>	606,800.
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3b</b>	

[illegible]



**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

► **Attach to Form 990, Form 990-EZ, or Form 990-PF**

OMB No 1545-0047

**2011**

**Name of the organization**

**JOHN AND MARCIA PRICE FAMILY FOUNDATION**

**Employer identification number**

**84-1402027**

**Organization type** (check one)

**Filers of:**

Form 990 or 990-EZ

**Section:**

- ☐ 501(c)(\_\_\_\_) (enter number) organization  
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation  
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation  
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ \_\_\_\_\_

**Caution:** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.**

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

JOHN AND MARCIA PRICE FAMILY FOUNDATION

84-1402027

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN PRICE 230 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	\$ 23,205.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Name of organization

Employer identification number

JOHN AND MARCIA PRICE FAMILY FOUNDATION

84-1402027

**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

JOHN AND MARCIA PRICE FAMILY FOUNDATION

Employer identification number

84-1402027

**Part III** Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10)

organizations that total more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry

For organizations completing Part III, enter total of exclusively religious, charitable, etc, contributions of \$1,000 or less for the year (Enter this information once See instructions )  
Use duplicate copies of Part III if additional space is needed

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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## JOHN AND MARCIA PRICE FAMILY FOUNDATION

84-1402027

**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 16B**  
**ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
HUBER, ERICKSON & BOWMAN	\$ 2,098.	\$ 2,098.		
TOTAL	<u>\$ 2,098.</u>	<u>\$ 2,098.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMPUTER SERVICES	\$ 147.	\$ 147.		
TOTAL	<u>\$ 147.</u>	<u>\$ 147.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	\$ 110.	\$ 110.		
TOTAL	<u>\$ 110.</u>	<u>\$ 110.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 4**  
**FORM 990-PF, PART I, LINE 23**  
**OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	\$ 255.	\$ 255.		
TOTAL	<u>\$ 255.</u>	<u>\$ 255.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 5**  
**FORM 990-PF, PART II, LINE 10B**  
**INVESTMENTS - CORPORATE STOCKS**

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS IN STOCKS	MKT VAL	\$ 2,300,545.	\$ 2,300,545.
UNIT INVESTMENT TRUSTS	MKT VAL	303,634.	303,634.
MUTUAL FUNDS	MKT VAL	2,130,518.	2,130,518.
CERTIFICATES OF DEPOSITS	MKT VAL	101,353.	101,353.
	TOTAL	\$ 4,836,050.	\$ 4,836,050.

**STATEMENT 6**  
**FORM 990-PF, PART II, LINE 10C**  
**INVESTMENTS - CORPORATE BONDS**

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CORPORATE FIXED INCOME	MKT VAL	\$ 1,000,579.	\$ 1,000,579.
	TOTAL	\$ 1,000,579.	\$ 1,000,579.

**STATEMENT 7**  
**FORM 990-PF, PART III, LINE 5**  
**OTHER DECREASES**

DECREASE IN FAIR MARKET VALUE	
	\$ 89,900.
TOTAL	<u>\$ 89,900.</u>

**STATEMENT 8**  
**FORM 990-PF, PART IV, LINE 1**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	TEMPLETON FUNDS	PURCHASED	VARIOUS	9/02/2011
2	4000 SH AT&T	PURCHASED	6/17/2010	9/02/2011
3	MORGAN STANLY BOND	PURCHASED	4/02/2008	7/14/2011
4	MS CPI NOTE	PURCHASED	3/25/2008	4/08/2011
5	2000 SH FINANCIAL SEL SPDR FD	PURCHASED	6/23/2009	9/02/2011
6	TEMPLETON FUNDS	PURCHASED	VARIOUS	9/02/2011
7	CAPITAL GAIN DIVIDENDS			

	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	GROSS	DEPREC.	COST	GAIN	FMV	ADJ. BAS.	EXCESS	GAIN
ITEM	SALES	ALLOWED	BASIS	(LOSS)	12/31/69	12/31/69	(I) - (J)	(LOSS)
1	127,856.		132,373.	-4,517.				\$ -4,517.
2	112,854.		101,806.	11,048.				11,048.
3	100,000.		100,005.	-5.				-5.
4	100,000.		100,005.	-5.				-5.
5	25,035.		23,204.	1,831.				1,831.
6	2010559.		2419912.	-409,353.				-409,353.
7								18,809

## JOHN AND MARCIA PRICE FAMILY FOUNDATION

84-1402027

**STATEMENT 8 (CONTINUED)**  
**FORM 990-PF, PART IV, LINE 1**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J) TOTAL	(L) GAIN (LOSS) \$ -382,192.
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**STATEMENT 9**  
**FORM 990-PF, PART VIII, LINE 1**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JOHN PRICE 230 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	TRUSTEE 0	\$ 0.	\$ 0.	\$ 0.
MARTIN G. PETERSON 230 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	EXECUTIVE DIREC 0	0.	0.	0.
MARCIA PRICE 230 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	DIRECTOR 0	0.	0.	0.
JOHN STEVEN PRICE 230 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	DIRECTOR 0	0.	0.	0.
DEIRDRA PRICE 230 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	DIRECTOR 0	0.	0.	0.
JENNIFER PRICE WALLIN 230 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	DIRECTOR 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

**STATEMENT 10**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:  
NAME: JOHN AND MARCIA PRICE FAMILY FOUNDATION  
CARE OF: MARTIN G. PETERSON  
STREET ADDRESS: 230 EAST SOUTH TEMPLE  
CITY, STATE, ZIP CODE: SALT LAKE CITY, UT 84111  
TELEPHONE: 801-478-8000  
FORM AND CONTENT: NONE  
SUBMISSION DEADLINES: NONE

## JOHN AND MARCIA PRICE FAMILY FOUNDATION

84-1402027

**STATEMENT 10 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

RESTRICTIONS ON AWARDS: NONE

**STATEMENT 11**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
KENNEDY CT FOR THE ARTS WASHINGTON D.C. 20566,	NONE	N/A	PROGRAM SUPPORT	\$ 149,500.
RIRIE WOODBURY DANCE COMP 50 WEST 200 SOUTH SALT LAKE CITY, UT 84101,	NONE	N/A	PROGRAM SUPPORT	2,500.
BALLET WEST 50 WEST 200 SOUTH SALT LAKE CITY, UT 84101,	NONE	N/A	PROGRAM SUPPORT	20,000.
ART ACCESS P.O. BOX 4163 SEATTLE WASHINGTON 98104,	NONE]	N/A	PROGRAM SUPPORT	1,000.
CARMEL BACH FESTIVAL POST OFFICE BOX 575 CARMEL-BY-THE-SEA, CA,	NONE	N/A	PROGRAM SUPPORT	5,000.
LA JOLLA MUSIC SOCIETY P.O. BOX 12039 LA JOLLA, CA 92039,	NONE	N/A	PROGRAM SUPPORT	10,000.
PLANNED PARENTHOOD 654 SOUTH 900 EAST SALT LAKE CITY, UT,	NONE	N/A	PROGRAM SUPPORT	1,000.
PIONEER THEATRE COMPANY 300 SOUTH 1340 EAST SALT LAKE CITY, UT,	NONE	N/A	PROGRAM SUPPORT	1,000.
REPORTORY DANCE THREATRE 1402 LINDEN STREET ALLENTOWN PA 18102,	NONE	N/A	PROGRAM SUPPORT	1,000.
SALT LAKE ACTING COMPANY 168 W. 500 S. SALT LAKE CITY, UT 84103,	NONE	N/A	PROGRAM SUPPORT	5,000.
SALT LAKE ARTS CENTER 20 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84101,	NONE	N/A	PROGRAM SUPPORT	2,000.

## JOHN AND MARCIA PRICE FAMILY FOUNDATION

84-1402027

**STATEMENT 11 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SHAKESPEARE THEATER COMPANY 516 EIGHTH STREET SE WASHINGTON DC, 20003	NONE	N/A	PROGRAM SUPPORT	\$ 1,000.
UTAH SYMPHONY 123 WEST SOUTH TEMPLE SALT LAKE CITY, UT,	NONE	N/A	PROGRAM SUPPORT	100,000.
ROWLAND HALL ST MARKS 843 SOUTH LINCOLN SALT LAKE CITY, UT 84102,	NONE	N/A	PROGRAM SUPPORT	19,100.
UNIVERSITY OF UTAH 410 CAMPUS CENTER DRIVE SALT LAKE CITY, UT 84112-0350,	NONE	N/A	PROGRAM SUPPORT	112,000.
CHABAD LUBAVITCH OF UTAH 1433 SOUTH 1100 EAST SALT LAKE CITY, UTAH 84105,	NONE	N/A	PROGRAM SUPPORT	20,000.
KINGSBURY HALL 1395 E. PRESIDENT CIRCLE SALT LAKE CITY, UTAH 84112,	NONE	N/A	PROGRAM SUPPORT	5,000.
OLD GLOBE THEATER P.O. BOX 12039 LA JOLLA, CA 92039,	NONE	N/A	PROGRAM SUPPORT	5,000.
SALT LAKE FILM SOCIETY 876 E. 900 S. SALT LAKE CITY, UT 84105	NONE	N/A	PROGRAM SUPPORT	5,400.
UNITED STATES HOLOCAUST MUSEUM 9911 W. PICO BLVD LOS ANGELES, CA 90035	NONE	N/A	PROGRAM SUPPORT	2,500.
UTAH COUNCIL CITIZEN DIPLOMACY 370 E. SOUTH TEMPLE, SUITE 175 SALT LAKE CITY, UT 84111	NONE	N/A	PROGRAM SUPPORT	15,000.
SHRINERS HOSPITAL 2900 RICKY POINT DRIVE TAMPA, FL 33607	NONE	N/A	PROGRAM SUPPORT	1,000.

## JOHN AND MARCIA PRICE FAMILY FOUNDATION

84-1402027

**STATEMENT 11 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SUNDANCE INSTITUTE 1825 THREE KINGS DR PARK CITY, UT 84060	NONE	N/A	PROGRAM SUPPORT	\$ 5,000.
UTAH SPORTS COMMISSION 201 SOUTH MAIN, SUITE 2125 SALT LAKE CITY, UT 84111	NONE	N/A	PROGRAM SUPPORT	10,000.
COLIN POWELL CENTER 160 CONVENT AVE, SHEPARD HALL #550 NEW YORK, NY 10031	NONE	N/A	PROGRAM SUPPORT	10,000.
JEWISH COMMUNITY CENTER 2 NORTH MEDICAL DRIVE SALT LAKE CITY, UT 84113	NONE	N/A	PROGRAM SUPPORT	1,500.
COUNCIL AMERICAN AMBASSADORS 888 17TH STREET, NW, SUITE 306 WASHINGTON, DC 20006	NONE	N/A	PROGRAM SUPPORT	3,500.
DISCOVERY GATEWAY 444 WEST 100 SOUTH SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SUPPORT	300.
KUER 101 SOUTH WASATCH DRIVE SALT LAKE CITY, UT 84112	NONE	N/A	PROGRAM SUPPORT	1,000.
UTAH JEWISH FEDERATION 2 NORTH MEDICAL DRIVE SALT LAKE CITY, UT 84113	NONE	N/A	PROGRAM SUPPORT	2,500.
UTAH SHAKESPEARE FESTIVAL 351 WEST CENTER STREET CEDAR CITY, UT 84720	NONE	N/A	PROGRAM SUPPORT	20,000.
BUSH LIBRARY 1000 GEORGE BUSH DRIVE WEST COLLEGE STATION, TX 77845	NONE	N/A	PROGRAM SUPPORT	25,000.
CHOICE HUMANITARIAN AFRICA FUND 7879 SO. 1530 W SUITE 200 WEST JORDAN, UT 84088	NONE	N/A	PROGRAM SUPPORT	5,000.
EAST HIGH SCHOOL 840 S 1300 E SALT LAKE CITY, UT 84102	NONE	N/A	PROGRAM SUPPORT	300.



## JOHN AND MARCIA PRICE FAMILY FOUNDATION

84-1402027

**STATEMENT 11 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
METROPOLITAN OPERA LINCOLN CENTER NEW YORK, NY 10023	NONE	N/A	PROGRAM SUPPORT	\$ 2,500.
PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	N/A	PROGRAM SUPPORT	1,000.
UTAH HUMANITIES COUNCIL 202 WEST 300 NORTH SALT LAKE CITY, UT 84103	NONE	N/A	PROGRAM SERVICES	1,000.
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92039	NONE	N/A	PROGRAM SERVICES	5,000.
SALT LAKE HUMANE SOCIETY 4242 S. 300 W. MURRAY, UT 84107	NONE	N/A	PROGRAM SERVICES	1,000.
BROLLY ARTS 850 SOUTH 300 EAST SALT LAKE CITY, UT 84111	NONE	N/A	PROGRAM SUPPORT	2,500.
JORDAN VALLEY CONSERVATION 8275 SOUTH 1300 WEST WEST JORDAN, UT 84088	NONE	N/A	PROGRAM SERVICES	1,500.
KRCL 1971 WEST NORTH TEMPLE SALT LAKE CITY, UT 84116	NONE	N/A	PROGRAM SERVICES	1,000.
MD ANDERSON CANCER CENTER PO BOX 4486 HOUSTON, TX 77210	NONE	N/A	PROGRAM SERVICES	1,000.
NATIONAL COUNCIL JEWISH WOMEN 475 RIVERSIDE DRIVE, SUITE 1901 NEW YORK, NY 10115	NONE	N/A	PROGRAM SUPPORT	1,000.
NATIONAL DANCE INSTITUTE 217 WEST 147TH STREET NEW YORK, NY 10039	NONE	N/A	PROGRAM SERVICES	500.
ONE REVOLUTION 5934 KINGSFORD AVE PARK CITY, UT 84098	NONE	N/A	PROGRAM SERVICES	1,500.

## JOHN AND MARCIA PRICE FAMILY FOUNDATION

84-1402027

STATEMENT 11 (CONTINUED)  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
PLAN B THEATER 138 WEST BROADWAY SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SUPPORT	\$ 500.
RONALD MCDONALD HOUSE 130 SOUTH 800 EAST SALT LAKE CITY, UT 84102	NONE	N/A	PROGRAM SUPPORT	200.
ROUND ABOUT THEATER 124 WEST 43RD STREET NEW YORK, NY 10036	NONE	N/A	PROGRAM SUPPORT	500.
SALT LAKE RESCUE MISSION 463 SOUTH 400 WEST SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SERVICES	1,000.
SOMALIA AMERICAN FUND PO BOX 450493 ATLANTA, GA 31145	NONE	N/A	PROGRAM SUPPORT	15,000.
UTAH MUSEMUM CONTEMPORY ARTS 20 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SUPPORT	2,000.
TOTAL				\$ <u>606,800.</u>