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Form , 990-PF

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 cal-	endar year 2011, or tax year beginning	, 2011,	and ending		•	
	AND MARCIA PRICE FAMILY FOU	NDATION	-	Α	Employer identification num 84-1402027	nber
	EAST SOUTH TEMPLE LAKE CITY, UT 84111			В	Telephone number (see the	instructions)
PULL	HARE CITI, OT 04111				801-478-8000	<u>, </u>
				С	If exemption application is	pending, check here 🕨 🗌
G Che	eck all that apply Initial return	Initial Return of a fori Amended return	mer public charity	D	1 Foreign organizations, chec	k here.
	Address change	Name change			2 Foreign organizations meet	ing the 85% test, check
H C	heck type of organization X Section 501	(c)(3) exempt private f	oundation		here and attach computation	n ►
	Section 4947(a)(1) nonexempt charitable t		private foundation	Ε	If private foundation status under section 507(b)(1)(A)	
I Fa		ounting method XC	ash Accrual	_		
► \$		column (d) must be or	cash basis)	F	If the foundation is in a 60 under section 507(b)(1)(B)	
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investme	nt	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income		income	for charitable purposes
	sarıly equal the amounts ın column (a) (see ınstructions))					(cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	23,205.			**/	* ,
	2 Ck Inf the foundn is not req to att Sch B		· · · · · · · · · · · · · · · · · · ·			
	3 Interest on savings and temporary cash investments					4 4.
	4 Dividends and interest from securities	167,411.	167,41	1.	167,411.	
	5a Gross rents b Net rental income	* *			, , , , , , , , , , , , , , , , , , ,	
R	or (loss) 6a Net gain/(loss) from sale of assets not on line 10.	-382,192.				
R E V	b Gross sales price for all 2, 495, 113.	. 8				<i>\$</i>
Ė N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain	r **		0.	0.	~ **
Ü	9 Income modifications	*** > >	·		0.	
E	10 a Gross sales less returns and allowances	**	***	87		£
	b Less Cost of goods sold	*				
	c Gross profit/(loss) (att sch)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30°	÷,	<u> </u>	
	11 Other income (attach schedule)					
	12 Total. Add lines 1 through 11	-191,576.	167,41	1.	167,411.	
	13 Compensation of officers, directors, trustees, etc	0.				
	14 Other employee-salaries and wages D 15 Pension plans Femployee benefits					
А	16 a Lonal took Cettach schodule)					
D M	b Accounting fees (attach sch) 7 SDE? ST 9 c Other profices (attach sch) SEE ST 22	2,098.	2,09			
O N	c Other die fees (affach sch) SEE ST 22	147.	14	17.		
P S E T	17 Interest 18 Taxes (attach schedul (News) ESEELSTM 3	110.	11	0.		_
O P E R A T	19 Depreciation (attach					
- 1 i	sch) and depletion 20 Occupancy					
N V G E	21 Travel, conferences, and meetings					
A E N X D P	22 Printing and publications23 Other expenses (attach schedule)					
E	SEE STATEMENT 4	255.	25	55.		
S E	24 Total operating and administrative				-	
S	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	2,610. 606,800.	2,61	LU.		606,800.
	26 Total expenses and disbursements.			_	_	
	Add lines 24 and 25 27 Subtract line 26 from line 12:	609,410.	2,61	10.	0,	606,800.
	a Excess of revenue over expenses	200 205				
	and disbursements b Net investment income (if negative, enter -0-)	-800,986.	164,80)1		. *
	C Adjusted net income (if negative, enter -0-)		104,00	, <u>.</u> .	167,411.	-
				_	·	<u> </u>



rorm	220.	PF (2011) JOHN AND MARCIA PRICE FAMILY FOUN		84-14	<u></u> _
Parl		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1				
	2	3 ,	2,694,833.	2,169,326.	2,169,326.
	3				
	_	Less allowance for doubtful accounts	,		
	4	Pledges receivable		+ +4	_
	_	Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7		13 c) A 13.		
Š		Less allowance for doubtful accounts ►			<u></u>
A S E T	8				
Ŧ	9	Prepaid expenses and deferred charges			
S	10	 Investments – US 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				
	16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	8,896,841.	8,005,955.	8,005,955.
	17		0,050,041.	0,000,000	0,000,000.
I	18	· ·	-		
A B	19				
- !	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			7
Ţ	22				1
Ė		T-1-18-1889 (111) 17-18-19-19-19-19-19-19-19-19-19-19-19-19-19-	0	^	
<u>S</u>	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			
ΤŇ	25	Temporarily restricted		H	
ΔD	26	<u> </u>			
S B S A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
A B S A E A					
ŢĀ	27	• • • •	8,896,841.	8,005,955.	
SNC	28				
O E	29		0.006.041	0 005 055	
RS	30 31	, , , , , , , , , , , , , , , , , , , ,	8,896,841.	8,005,955.	<u> </u>
	31	(see instructions)	8,896,841.	8,005,955.	*
Par	t III	Analysis of Changes in Net Assets or Fund Balanc			
1	Tota	al net assets or fund balances at beginning of year — Part II, colu	umn (a), line 30 (must a		0 006 041
2		-of-year figure reported on prior year's return) er amount from Part I, line 27a		1 2	8,896,841. -800,986.
3		r increases not included in line 2 (itemize).		3	-000,300.
4		lines 1, 2, and 3.			8,095,855.
5		eases not included in line 2 (itemize). SEE STATEMENT	7	5	89,900.
_		al net assets or fund balances at end of year (line 4 minus line 5)		· – – – – – – – 	8,005,955.
			\$-71		

		MARCIA PRICE FAMILY FOU			84-1402027	Page
ı K ar		osses for Tax on Investment the kind(s) of property sold (e.g., re		(b) How acquii	ed (C) Date acquired	(d) Date sold
	2-story brick warehous	se, or common stock, 200 shares MLC	C Company)	P — Purchas D — Donatio	e (month, day, year)	(month, day, year)
1 a	SEE STATEMENT 8			-		
L)					
						
						-
	(e) Gross sales price	(f) Depreciation allowed	(a) Cost or other base		(h) Coup or	(loss)
	(e) Gross sales price	(or allowable)	plus expense of sale		(h) Gain or (e) plus (f) m	
			•		**	·
<u>l</u>	<u></u>					
	<u> </u>					. <u> </u>
	d				•	
	Complete only for accets about	ing some in column (b) and surred by	the foundation on 10/21/00			
	(i) Fair Market Value as of 12/31/69	ing gain in column (h) and owned by (j) Adjusted basis as of 12/31/69	(k) Excess of column over column (i), if an		(I) Gains (Coli gain minus column (I than -0-) or Losses (fi	(), but not less
	as of 12/31/03	as 01 12/31/09	Over column (j), ii an	y		
	b					
	<u> </u>					·
	<u> </u>				····	
	<u> </u>	<u> </u>				
2	Capital gain net income or (net	t capital loss) If gain, also (enter in Part I, line 7 er -0- in Part I, line 7		2	-382,192.
3	Net short-term capital gain or ((loss) as defined in sections 1222(5)	–			302,192.
	, -	e 8, column (c) (see instructions) If (··· ¬			
	ın Part I, line 8				3	-4,517.
Pai	Qualification Under	r Section 4940(e) for Reduced	I Tax on Net Investme	nt Incom	e	
(For	optional use by domestic private	e foundations subject to the section 4	940(a) tax on net investmer	nt income)		
If se	ction 4940(d)(2) applies, leave t	his part blank				
Was	the foundation liable for the sec	tion 4942 tax on the distributable amo	ount of any year in the base	neriod?	☐Yes	X No
		ify under section 4940(e). Do not con	• •	period		<u> </u>
1		n each column for each year; see the		any entries	 S	
	(a) Base period years	(b)	(c)		(d)	
	Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use asso	ets (Distribution column (b) divided	i ratio by column (c))
		479 644	0.262	CE1		0 05722
	2010 2009	478,644. 408,806.	8,363 7,739			0.057229
	2008	440,250.	9,268			0.032821
	2007	540,000.	10,725		• •	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 th number of years the foundation	ne 5-year base period — divide the tot n has been in existence if less than 5	al on line 2 by 5, or by the years		3	0.052361
4	Enter the net value of nonchari	table-use assets for 2011 from Part >	K, line 5	-	4	8,349,005.
5	Multiply line 4 by line 3				5	437,162.
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6	1,648.
7	Add lines 5 and 6			-	7	438,810.
		ov Do AMILL A				
8	Enter qualifying distributions fro	om Part XII, line 4 han line 7, check the box in Part VI, I	ine 1h and complete that -	<u> </u>	8 1% tax rate. See t	606,800.
	Part VI instructions	——————————————————————————————————————	me ru, and complete that p	art using a	i /o lax rate. See ti	

	SOUPP (2011) JOHN AND MARCIA PRICE PARTLE FOUNDATION 64-1402027			age 4
Par		5)	·	;
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
_	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V,		1,6	48.
	check here ► X and enter 1% of Part I, line 27b			1
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			ŀ
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	-		
	foundations only Others enter -0-)			0.
	Add lines 1 and 2		1,6	348.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		1,6	548.
	Credits/Payments	,		
	2011 estimated tax pmts and 2010 overpayment credited to 2011 6a 4,630.			
	Exempt foreign organizations – tax withheld at source			İ
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld 6d 6d	····		
_	Total credits and payments Add lines 6a through 6d		4,6	<u>30.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,5	982.
11	Enter the amount of line 10 to be Credited to 2012 estimated tax			0.
rar	t VII-A Statements Regarding Activities	àv :	V	A1 -
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?	<i>₹",,</i>	Yes	No X
		1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 2		Х
		1 b		
	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			
	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		N.4	
۵	(1) On the foundation \(\bigs\) \(\bigs\) \(\bigs\) (2) On foundation managers \(\bigs\) \(\bigs\) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		- 3.8.	
Ū	foundation managers \Rightarrow 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	·····	X
	If 'Yes,' attach a detailed description of the activities	۲۰°	Mar	`o , i
9	·	*		
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	·	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If 'Yes,' attach the statement required by General Instruction T.	, v	4	,
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		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	UT			
ь	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	0.5	x	
	(or designate) of each state as required by General Instruction G ² If 'No,' attach explanation	8b	_^	1
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)? If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		Х
BAA			0-PF	(2011)

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) 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address 14 The books are in care of MARTIN G. PETERSON Located at 230 EAST SOUTH TEMPLE, SLC, UT 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 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? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country P Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required		990-PF (2011) JOHN AND MARCIA PRICE FAMILY FOUNDATION	84-	140202	7	
within the meaning of section 512(b)(13)? If 'Yes', attach statch schedule (see instructions) 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had all substitutions and statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 14 The books are in care of * MARTIN G. PETERSON Located at * 230 EAST SOUTH TEMPLE, SLC_UT 15 Section 4947(a)(f) nonexempt chanicable 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 16 All 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. See 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. IStatements 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. 1 a Dumit be year and the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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) for the benefit or use of a disqualified person? (5) Transfer any income or assets to the acts alto quality under the exceptions described in Regulations section 34,941(a). 3 or in a current notice regarding dissater assistance (see instructions). 1 The benefit of tax yea	Par	t VII-A Statements Regarding Activities (continued)				
advisory privileges? If Yes, a latch statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ► MARTIN G. PETERSON Located at ► 230 EAST SOUTH TEMPLE, SLC, UT 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 accreded during the year and enter the amount of tax-exempt interest received or accreded during the year and enter the amount of tax-exempt interest received or accreded during the year and the form 1041 – Check here and enter the amount of tax-exempt interest received or accreded during the year of the foundation of the form 1041 – Check here and enter the amount of tax-exempt interest received or accreded during the year of the foundation form and accountly? See the instructions for exceptions and filing requirements for Form TD F 90-221 if 'Yes,' enter the name of the foreign countly. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly or indirect	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	
Website address 14 The books are in care of ► MARTIN G. PETERSON Located at ► 230 FAST SOUTH TEMPLE, SLC, UT 15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-Pr in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year 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? See the instructions for exceptions and filing requirements for Form 10F 90-221. If "Yes," enter the name of the foreign country. Part VII-B. IStatements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (ether directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person or level or the property of the order of the foundation agreed to make a grant to or to employ the official for a period after termination of overiment service, if terminating within 90 days.) (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation argaed in a prior year intent notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqua advisory privileges? If 'Yes,' attach statement (see instructions)	lified pers	on had	12	
Located at P 230 EAST SOUTH TEMPLE, SLC, UT Section 4947(a)(1) nonexempt chariable 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 16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, secrities, or other financial account in a foreign country? See 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay menay or property to a poyemment efficial? (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.) b) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941 (a)) for in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Orga	13	· · · · · · · · · · · · · · · · · · ·	on applica	ition?	13	_ <u>X</u>
and enter the amount of tax-exempt interest received or accrued during the year 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 intancial account in a foreign country? See 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any mome or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (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.) 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(a):3 or in a current notice regarding diassiter assistance (see instructions)? Organizations retying on a current notice regarding diassiter assistance (see instructions)? Organizations retying on a current notice regarding diassiter assistance (see instructions)? Organizations retying on a current notice regarding diassiter assistance (see instructions)? Organizations retying on a current notice regarding diassiter assistance (see instructions)? Organizations retying on a current notice regar	14				78-8	000
See the instructions for exceptions and filing requirements for Form TD F 90-221 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. 1a During the year did the foundation (either directly or indirectly) (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 or of government service, if terminating within 90 days.) b) If any answer is 'Yes' to 1,101-(5), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(6)-3 or in a current notice regarding disaster assistance (see instructions)? C) Cranizations relying on a current notice regarding disaster assistance (see instructions)? C) Taxes on failure to distribute income (section 4942) (does not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions? L) Texas on failure to distribute income (section 4942)(do) or 4942(0)(5) in any control of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years being applied to any of the years listed in 2a, list the years here. 2 Taxes on failure to distribute income (section 4942)(dos not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions? L) If 'Yes,' list the years being applied to any of the years listed in 2a, list the years here. 2 D 2 2 2 2	15		1	15	N/A	<u>'</u>
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enterprise at any time during the year? Yes X No	(here.		. *	
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	4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a	
		h Did the foundation make any investment in a prior year (but after December 21, 1969) that sould			-	
the tax year beginning in 2011?		jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			<u></u>	

	RICE FAMILY FOU		ا ام میران			2027	
Part VII-B Statements Regarding Activit		1 4/20 May Be Req	uired (d	continue	<u>a)</u>		•
5a During the year did the foundation pay or inc	•	/			₩.	.	
(1) Carry on propaganda, or otherwise attem				☐ Yes	X	10	
(2) Influence the outcome of any specific pul on, directly or indirectly, any voter registr	blic election (see section	n 4955), or to carry		□ v	X	lo	
(3) Provide a grant to an individual for travel		nurnoses?		Yes		lo lo	
,,		•		162	<u>~</u> "		
(4) Provide a grant to an organization other in section 509(a)(1), (2), or (3), or section	n 4940(d)(2)? (see instr	uctions)		Yes	X	ło .	-
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?		Yes	X	lo ,	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or i (see instructions)?	f the transactions fail to in a current notice regar	qualify under the excep ding disaster assistance	tions			5 b	
Organizations relying on a current notice regi	ardıng disaster assistan	ce check here		•		30	<u> </u>
•	_				لــا		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure responsible. If 'Yes,' attach the statement required by Reg	nsibility for the grant?		N/A	Yes		No	
6a Did the foundation, during the year, receive a		• •	e				
on a personal benefit contract?	any lunus, unechy of IIIC	meetiy, to pay premium	3	Yes	X	ło	
b Did the foundation, during the year, pay pren	niums, directly or indired	ctly, on a personal bene	fit contra	ct [?]	_	6b	
If 'Yes' to 6b, file Form 8870						Jo	
7a At any time during the tax year, was the four				Yes	ΧN	•• ————	<u> </u>
b If 'Yes,' did the foundation receive any proce						/A 7b	
Part VIII Information About Officers, Dand Contractors	virectors, Trustees,	, roundation Manag	gers, Hi	gniy Pa	ıa Er	пріоуее	s,
	On managers and the !	componentian / !	المراور	`			
1 List all officers, directors, trustees, foundati	T	T '	·		<u>+</u> _ T	(a) E	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	emplo plans a	ntributions lyee benef and deferr	fit ed	(e) Expens other all	se ad Iowai
CEE CTATEMENT O		 	com	pensation	-		
SEE STATEMENT 9	[1				
					- 1		
	-						
		0.			0.		
	_	0.			0.		
	-	0.			0.		
	-	0.			0.		
	-	0.			0.		
	_	0.			0.		
	-	0.			0.		
		0.			0.		
2 Compensation of five highest-paid employe	ees (other than those in		nstructio	ns). If non		ter 'NONE.	
(a) Name and address of each employee	(b) Title, and average	cluded on line 1— see ii	(d) Cor	ntributions	e, ent	(e) Expens	se ac
		cluded on line 1— see ii	(d) Cor emplo plans a		e, ent		se ac
(a) Name and address of each employee	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	cluded on line 1— see ii	(d) Cor emplo plans a	ntributions byee benef and deferr	e, ent	(e) Expens	se ac

Form 990-PF (2011) JOHN AND MARCIA PRICE FAMILY FOUNDATIO		
Part VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)	dation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see in	structions). 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	Linformation such as the number of	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 <u>N/A</u>		
2		
3		
		· · · · · · · · · · · · · · · · · · ·
4		
Part IX-B Summary of Program-Related Investments (see Instruc	etions)	
Describe the two largest program-related investments made by the foundation dur	ring the tax year on lines 1 and 2	Amount
N/A		
N/ N		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	•	0.

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Form **990-PF** (2011)

		84-140202	
Pa	Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign fol	indations,
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.		6 074 500
		1a	6,074,582.
	Average of monthly cash balances	1 b	2,401,565.
	Fair market value of all other assets (see instructions)	1c	0 476 147
	d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c	1 d	8,476,147.
•		0.	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0. 8,476,147.
3		3	0,4/0,14/.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	127,142.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,349,005.
6	Minimum investment return. Enter 5% of line 5	6	417,450.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private or	erating four	
	and certain foreign organizations check here ▶ ☐ and do not complete this part	.)	
1	Minimum investment return from Part X, line 6	1	417,450.
2 8	Tax on investment income for 2011 from Part VI, line 5	8.	
i	Income tax for 2011 (This does not include the tax from Part VI)	3.	
•	Add lines 2a and 2b	2 c	1,648.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	415,802.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	415,802.
6	Deduction from distributable amount (see instructions)	6	
_7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	415,802.
Pai	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	606,800.
	Program-related investments — total from Part IX-B	1 b	
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	
	Cash distribution test (attach the required schedule)	3b	
	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	606,800.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
•	Enter 1% of Part I, line 27b (see instructions)	5	1,648.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	605,152.
	Note. The amount on line 6 will be used in Part V. column (b) in subsequent years when calculating who	that the found	ation

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) Corp	us	(b) Years prior to	o 2010	(0 20	:) 10		(d) 2011
1 Distributable amount for	2011 from Part XI,								
line 7 2 Undistributed income, if any, a	is of the and of 2011	<u> </u>			-			ļ	415,802.
a Enter amount for 2010 of							0.		
b Total for prior years 20	-				0.		0.		
3 Excess distributions carryover,					0.				
a From 2006	49,012.								
b From 2007	15,039.								
c From 2008		*							
d From 2009	24,531.			* ·	*		4		,
e From 2010	64,173.		t	* .		*.	7 6		
f Total of lines 3a through		15	2,755.	* .		, è	* 1		
4 Qualifying distributions f		à à .	11 4	1 2 5			. *1	ξ., ·	2 2 2 2 2
XII, line 4 ► \$	606,800.		13 Z (¥. ¥.	•	. ,	. ^ 1	100	
a Applied to 2010, but not		# # 10 p c c	****	* * * :		······································	0.		· ; %,
b Applied to undistributed (Election required — see	income of prior years instructions)				0.				
c Treated as distributions			0				3. 16.	į.	
(Election required - see d Applied to 2011 distributed	•	\ %!	0.		2 2 2	80 1	- 3 4.		415 002
e Remaining amount distri		10	0,998.	X 400		**************************************			415,802.
5 Excess distributions carryover	•	<u> </u>	0, 990.	3'*/* /A				-	
(If an amount appears ii	n column (d), the),	<u> </u>	1:32					
same amount must be s	shown in column (a))	i i						8.	
C. Entroller collected (2					`- <u>.</u>		
6 Enter the net total of ear	ch column as								
a Corpus Add lines 3f, 4c, and 4	le Subtract line 5	34	3,753.				, ** ;	100	`*` \
b Prior years' undistributed				(X (M) A4477)			·		***
line 4b from line 2b	u income Subtract				0.		* · · · · · · · · · · · · · · · · · · ·		, in the second
c Enter the amount of price ed income for which a n	or years' undistribut-		314			i	,		`#
has been issued, or on v	which the section						*		3
4942(a) tax has been pr	eviously assessed		, , , , , , , , , , , , , , , , , , ,		0.	**	3	1, 130	
d Subtract line 6c from lin amount – see instructio					0	*			
			· # *	1 4 %	0.	, j	<u> </u>	£ ;	
e Undistributed income for 2010 line 2a Taxable amount — see					· .		0.	# 4·	
f Undistributed income for	r 2011 Subtract lines	* .	8- 4 4			, , ,	* ·		
4d and 5 from line 1 Th distributed in 2012	ns amount must be					3 7 •	*****		0.
7 Amounts treated as dist	ributions out of				* * .	· ×			
corpus to satisfy require by section 170(b)(1)(F) (or 4942(a)(3)			*	()				ļ
(see instructions)`´`	(9) (-)		0.						
8 Excess distributions carr applied on line 5 or line		4	9,012.						
9 Excess distributions ca	rryover to 2012.	-							
Subtract lines 7 and 8 fr	rom line 6a	29	4,741.				· · · · · · · · · · · · · · · · · · ·		
10 Analysis of line 9	15 000								
a Excess from 2007	15,039.								
b Excess from 2008	04 531								
c Excess from 2009	24,531.			^					Lite
d Excess from 2010	64,173.								and the state of t
e Excess from 2011	190,998.							L	ţ

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Form 990-PF (2011)

Form 990-PF (2011) JOHN AND MARCIA 1				84-1402027	Page 10
Part XIV Private Operating Foundat	· · · · · · · · · · · · · · · · · · ·				N/A
1a If the foundation has received a ruling or one is effective for 2011, enter the date of the	ruling			_	7
b Check box to indicate whether the foundat		erating foundation o		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total
investment return from Part X for each year listed	(a) 2011	(b) 2010	(C) 2009	(u) 2008	(e) Total
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	1				
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 assets at any time during the	(Complete this e year – see ir	part only if the structions.)	organization ha	ad \$5,000 or mor	e in
1 Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they have NONE	have contributed m	nore than 2% of the than \$5,000) (See	total contributions (e section 507(d)(2))	received by the found	dation before the
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more foundation has a	of the stock of a coi 10% or greater inter	rporation (or an equ rest	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here ► ☐ If the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	nakes contribution	s to preselected cha	arıtable organızatıon		
a The name, address, and telephone number	er of the person to	whom applications	should be addresse	d	
SEE STATEMENT 10					
b The form in which applications should be	submitted and info	rmation and materia	als they should incli	ude:	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A	b b	-1			6-1
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of	institutions, or other	tactors
SEE STATEMENT FOR LINE 2A					

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year SEE STATEMENT 11	Substantial Contributor			
			:	
Total	1	L <u></u>	► 3a	606,800.
b Approved for future payment				
Total			► 3b	l

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded b	oy section 512, 513, or 514	(e)	
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)	
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						
4 Dividends and interest from securities			14	167,411.		
5 Net rental income or (loss) from real estate		La Santa A	· 4."			
a Debt-financed property						
b Not debt-financed property		_				
6 Net rental income or (loss) from personal property						
7 Other investment income					·	
8 Gain or (loss) from sales of assets other than inventory			18	-382,192.		
9 Net income or (loss) from special events.			<u> </u>			
10 Gross profit or (loss) from sales of inventory						
11 Other revenue	v Š		' ¥	s. 9		
a						
b						
c						
d						
e						
12 Subtotal Add columns (b), (d), and (e)	2 2 , ~			-214,781.		
13 Total. Add line 12, columns (b), (d), and (e).				13	-214,781.	
(See worksheet in line 13 instructions to verify calculat	ions)					

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 foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

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

· · · · · · · · · · · · · · · · · · ·										
describe	organization direct d in section 501(c to political organiz	of the Code (o	ngage in any of t ther than section	he following with 501(c)(3) organ	h any other oi izations) or in	rganization n section 527,			Yes	No
a Transfer	s from the reportir	ng foundation to	a noncharitable e	exempt organiza	ation of			l l		
(1) Cash	1	J		, 3				1a(1)		X
(2) Othe	er assets							1a (2)		X
b Other tra	ansactions									,
	s of assets to a no	oncharitable exe	mot organization					1 b (1)		X
• •	hases of assets fr		• -					1 b (2)		<u>x</u>
` '	tal of facilities, equ		, ,	nzation				1 b (3)		X
	nbursement arrand	•	1 055015							X
	`	•						1 b (4)		X
	ns or loan guarant							1b (5)		
• •	ormance of service							1b (6)		X
c Sharing	of facilities, equip	ment, mailing lis	sts, other assets,	or paid employe	ees			1c		X
the good	swer to any of the ds, other assets, o saction or sharing	r services aiven	by the reporting	foundation If th	e foundation i	received less	than fair r	narket value in	ue of	
(a) Line no	(b) Amount involved		of noncharitable exemp		_			s, and sharing arran	gement	s
N/A				J	, ,			<u>.</u>		
				" .						
						<u>-</u>				
_			·							
			· ·							
								-		
	<u> </u>									
		-								
	undation directly of in section 501(complete the follo		ated with, or rela ther than section	ted to, one or m 501(c)(3)) or in	nore tax-exem section 527?	npt organizatii	ons	Yes	X	No
(a)	Name of organiz	ation	(b) Type	of organization		(c) D	escription	of relationship		
N/A										
_					ĺ					
								•	-	
Under p	enalties of perjury, I dec and complete Declarati	lare that I have exam	nned this return, includi	ing accompanying scl	hedules and stater	ments, and to the	best of my kn	owledge and belief, it	is true,	
Sign	and complete Peclarati	on of preparer (other	than taxpayer) is base	d on all information o		nas any knowledge	•	May the I this return preparer	RS disci	uss ie
lere								(see <u>inst</u> r	uctions)	<u>'</u>
Signa	ture of officer or trustee	nama		Date	Title	-/-/	Г	DTIN	Yes	No
	Print/Type preparer's		eparer's s		Date	//-/	Check	」"		
Paid	F. CHARLES		FASTO	BLES MODE	R 0	////	self-employe		145	
Preparer	Firm's name ►			OWMAN, LLC		Fırr	n's EIN ► 8	7-0350273		
Jse Only	Firm's address	375 SOUTH								
		SALT LAKE	CITY, UT 8	4101		Pho	one no	801) 328-	<u>5000</u>	
BAA								Form 99	0-PF (2011)

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		Employer identification number
JOHN AND MARCIA PRICE FAMILY	FOUNDATION	84-1402027
Organization type (check one)	***	•
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	a private foundation
	527 political organization	
Farry 000 PF	W501(2)(2)	
Form 990-PF	X 501(c)(3) exempt private foundation	L. G. J. L.
	4947(a)(1) nonexempt charitable trust treated as a pri	vate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Go	eneral Rule or a Special Rule	
	anization can check boxes for both the General Rule and a	Special Rule See instructions
Community In		
General Rule	7 000 DE that de 000	Commence of the Commence of th
contributor (Complete Parts I and II)	Z, or 990-PF that received, during the year, \$5,000 or more	(in money or property) from any one
Special Rules		
For a section 501(c)(3) organization filing F	form 990 or 990-EZ that met the 33-1/3% support test of th	e regulations under sections
509(a)(1) and 170(b)(1)(A)(vi), and received	d from any one contributor, during the year, a contribution of VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I a	of the greater of (1) \$5,000 or
total contributions of more than \$1.000 for	cation filing Form 990 or 990-EZ that received from any one use <i>exclusively</i> for religious, charitable, scientific, literary, o	contributor, during the year, or educational purposes, or
the prevention of cruelty to children or anin	nals Complete Parts I, II, and III.	
For a section 501(c)(7), (8), or (10) organiz	ation filing Form 990 or 990-EZ that received from any one	contributor, during the year,
contributions for use <i>exclusively</i> for religiou	is, charitable, etc, purposes, but these contributions did not contributions that were received during the year for an <i>excl</i>	. total to more than \$1,000 usively religious, charitable, etc.
purpose Do not complete any of the parts	unless the General Rule applies to this organization becau	se it received nonexclusively
religious, charitable, etc, contributions of \$	5,000 or more during the year	► \$
Caution: An organization that is not covered by	y the General Rule and/or the Special Rules does not file S	chedule B (Form 990, 990-EZ, or
Form 990-PF, to certify that it does not meet the	e 2, of its Form 990, or check the box on line H of its Form ne filing requirements of Schedule B (Form 990, 990-EZ, or	990-EZ or on Part I, line 2, of its 990-PF)
BAA For Paperwork Reduction Act Notice, se		B (Form 990, 990-EZ, or 990-PF) (2011
990EZ, or 990-PF.	or the month of the original	2 (5 550, 550 E2, 6: 550 11) (2011

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

Page

1 <u>of</u>

1 of Part 1

Name of organization

JOHN AND MARCIA PRICE FAMILY FOUNDATION

Employer identification number

o	Λ	-1	Λ.	n	2	n	2	7
О	4	-т	4	U	_	u	_	1

Peliu U	Contributors (see instructions) Use duplicate copies of Part 1 if additional sp	pace 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 X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Page

1 to

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

of Part II

Name of organization

BAA

JOHN AND MARCIA PRICE FAMILY FOUNDATION

Employer identification number

84-1402027

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional si	pace is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		I	

1 to of Part III

1

Name of organization

JOHN AND MARCIA PRICE FAMILY FOUNDATION

Part III Exclusively religious, charitable, etc, individual contributions to Employer identification number 84-1402027

	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee			
(a)	(b)	(0)	(4)			
No. from Part I	Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, addres	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Taiti						

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JOHN	AND MARCIA	PRICE FAI	MILY FOUNDATI	ON	84-140202
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES					
HUBER, ERICKSON & BOWMAN		(A) XPENSES ER BOOKS 2,098. 2,098.	(B) NET INVESTMENT INCOME \$ 2,098.	(C) ADJUSTED NET INCOME \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES					
COMPUTER SERVICES		(A) XPENSES ER BOOKS 147. 147.	(B) NET INVESTMENT INCOME \$ 147. \$ 147.	(C) ADJUSTED NET INCOME \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES					
FOREIGN TAXES		(A) XPENSES ER BOOKS 110. 110.	(B) NET INVESTMENT INCOME \$ 110. \$ 110.	(C) ADJUSTED NET INCOME \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES					
OFFICE SUPPLIES		(A) EXPENSES ER BOOKS 255. 255.	(B) NET INVESTMENT INCOME \$ 255.	(C) ADJUSTED NET INCOME \$ 0.	(D) CHARITABLE PURPOSES 0.

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STATEMENT 5	
FORM 990-PF, 1	PART II, LINE 10B
	- CORPORATE STOCKS

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

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

CORPORATE BONDS	VALUATION <u>METHOD</u>	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

TOTAL \$ 89,900.

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

<u>ITEM</u>		(A) DE	SCRIPTION		(B) ACQU	HOW (C	DATE OUIRED	(D) DATE SOLD
1	TEMPLETON I				PURCH	IASED	VARIOUS	9/02/2011
2	4000 SH AT				PURCH	IASED 6	/17/2010	9/02/2011
3	MORGAN STAI				PURCH		/02/2008	7/14/2011
4	MS CPI NOTE				PURCH		/25/2008	4/08/2011
5	2000 SH FII		L SPDR FD		PURCH		/23/2009	9/02/2011
6	TEMPLETON I				PURCH	IASED	VARIOUS	9/02/2011
7	CAPITAL GA	IN DIVIDEN	DS					l
	(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)
Ţ	127,856.		132,373.	-4,517.				\$ -4,517.
2	112,854.		101,806.	11,048.				11,048.

	GROSS	DEPRÉC.	COST	GAÍN	ĖΜ̈́V	ADJ. BAS.	EXCESS	GAÍN
<u>ITEM</u>	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.

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

(G) (E) (H) (I) (L) (F) (J) (K) ADJ. BAS. FMV GAIN GROSS DEPREC. COST GAIN **EXCESS** (LOSS) (I) - (J)SALES ALLOWED BASIS (LOSS) ITEM TOTAL \$-382,192.

STATEMENT 9
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE A AVERAGE H PER WEEK DE	IOURS		BUTION TO	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 D	DIREC	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 230 EAST SOUTH TEMPLE

STREET ADDRESS:

230 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111

CITY, STATE, ZIP CODE: TELEPHONE:

801-478-8000

FORM AND CONTENT: SUBMISSION DEADLINES:

NONE NONE

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

RESTRICTIONS ON AWARDS:

NONE

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.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SHAKESPEARE THEATER COMPANY 516 EIGHTH STREET SE WASHINGTON DC, 20003		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.

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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.

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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.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS		OSE OF	 AMOUNT
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	\$ 606,800.