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# Form **990-PF**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

➤ Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

For cal	endar year 2013, or tax year beginning	, 2013,	and ending		•	
JOHN	AND MARCIA PRICE FAMILY FOU	NDATION		Α	Employer identification num 84-1402027	ber
	EAST SOUTH TEMPLE LAKE CITY, UT 84111			В	Telephone number (see the re 801-478-8000	nstructions)
G Che	eck all that apply Initial return	Initial return of a form	ner public charity	С	If exemption application is	
	Address change	Name change		1		u
H C	heck type of organization X Section 501	(c)(3) exempt private fo	undation	1 '	2 Foreign organizations meeti here and attach computation	
[	Section 4947(a)(1) nonexempt charitable tri	ust Other taxable p	rivate foundation	E	If private foundation status	
Fa 	from Part II, column (c), line 16)	ounting method X Ca Other (specify) column (d) must be on		F	under section 507(b)(1)(A), If the foundation is in a 60- under section 507(b)(1)(B),	month termination
Part		(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	5,822,213.				1
	2 Ck fithe foundn is <b>not</b> req to att Sch B 3 Interest on savings and temporary		~			;
	cash investments 4 Dividends and interest from securities	189,765.	189,76	65	189,765.	1
	5 a Gross rents	109,703.	109,70	· ·	100,700	
ź`R	b Net rental income or (loss)  6 a Net gain/(loss) from sale of assets not on line 10	42,131.				,
REVENI	b Gross sales price for all 3,888,640.		-4	-		
- E	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		42,13	31.		1
U	9 Income modifications		<del></del>	,		
E E	10 a Gross sales less returns and allowances					
	b Less Cost of goods sold					i
<u>.</u>	c Gross profit/(loss) (att sch) .  11 Other income (attach schedule)					
	11 Other moorne (attach schedule)					
26.3	12 Total. Add lines 1 through 11	6,054,109.	231,89	96.	189,765.	
The state of the s	13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages	0.				
<b>14</b>	15 Pension plans, employee benefits		<del></del>			
A	16 a Legal fees (attach schedule) SEE ST 1	537.				537.
M	<b>b</b> Accounting fees (attach sch) SEE ST 2	6,200.	6,20	00.		
o N	c Other prof fees (attach sch)  17 Interest				<del></del>	· · · · · · · · · · · · · · · · · · ·
O I ST R A T	18 Taxes (attach schedule)(see instrs) SEE STM 3	2,012.	2,0	12.	<del></del>	
R R A A T T	19 Depreciation (attach sch) and depletion			1/	1.1	<i>d</i>
i i	20 Occupancy			\- \-		Ŭ
GE	21 Travel, conferences, and meetings			\v~	ULI X & yng	, iC,
A E N X D P	22 Printing and publications 23 Other expenses (attach schedule)					S.
E					OCCUPANT.	
Š	24 Total operating and administrative expenses. Add lines 13 through 23	8,749.	8,2	12		
S	25 Contributions, gifts, grants paid PART XV	1,351,691.	0,2.	14.		537. 1,351,691.
	26 Total expenses and disbursements. Add lines 24 and 25	1,360,440.	8,2	12.	0.	1,352,228.
	27 Subtract line 26 from line 12:  a Excess of revenue over expenses					1
	and disbursements	4,693,669.				
	b Net investment income (if negative, enter -0-)	=	223,68	84.		
ВАА Б	C Adjusted net income (if negative, enter -0-).  For Paperwork Reduction Act Notice, see inst	ructions	<u></u>	TEE^	189,765.	Form <b>990-PF</b> (2013)
						1 01111 000-11 (2010)

Dark	Attached schedules and amounts in the description column should be for end-of year amounts only		Beginning of year	End o	End of year		
Fari		Balance Sheets column should be for end of year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash – non-interest-bearing					
	2	Savings and temporary cash investments	1,968,368.	6,066,994.	6,066,994.		
	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)					
S		Less: allowance for doubtful accounts					
Š	8	Inventories for sale or use					
A S E T	9	Prepaid expenses and deferred charges					
S	10 a	Investments – U.S and state government obligations (attach schedule)					
	b	nvestments — corporate stock (attach schedule) STATEMENT 4	5,874,160.	7,776,335.	7,776,335.		
	C	: Investments — corporate bonds (attach schedule) STATEMENT 5	985,633.	845,095.	845,095.		
	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)					
		Other assets (describe Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	8,828,161.	14,688,424.	14,688,424.		
Ļ	17	Accounts payable and accrued expenses					
Å	18	Grants payable					
В	19	Deferred revenue			]		
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons.			1 .		
ļ	21	Mortgages and other notes payable (attach schedule)			] ' .'		
į	22	Other liabilities (describe SEE STATEMENT 6 )		575,000.	: :		
E S	23	Total liabilities (add lines 17 through 22).	0.	575,000.	100		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		•			
N F	24	Unrestricted			,		
E U	25	Temporarily restricted			1		
Ď	26	Permanently restricted			1		
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		·	-		
ĔĹ	27	Capital stock, trust principal, or current funds	8,828,161.	14,113,424.			
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund	0,020,101.	14,113,424.			
С	29	Retained earnings, accumulated income, endowment, or other funds			<b> </b>		
O E R S	30	Total net assets or fund balances (see instructions)	8,828,161.	14,113,424.	<b>†</b>		
i	31	Total liabilities and net assets/fund balances (see instructions)	8,828,161.	14,688,424.	•		
Par	tIII	Analysis of Changes in Net Assets or Fund Balanc					
1	Tota end-	l net assets or fund balances at beginning of year — Part II, colun of-year figure reported on prior year's return)	nn (a), line 30 (must agr	ee with	8,828,161.		
2		r amount from Part I, line 27a		2	4,693,669.		
3		increases not included in line 2 (itemize) SEE STATEMENT	7	3	591,594.		
4		lines 1, 2, and 3	·	4	14,113,424.		
5		ases not included in line 2 (itemize)		5	,,		
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) -	- Part II, column (b), line	e 30 <b>6</b>	14,113,424.		

		the kınd(s) of property sold (e.g , real , or common stock, 200 shares MLC (	Company	D) How acquire P — Purchase D — Donation	d (C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	EUR SAVING DEPOSIT			P	VARIOUS	6/18/13
	AMERICAN EXPRESS CD			P	8/21/08	8/20/13
	CAPITAL GAIN DIVIDE					
d	l					
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a	3,746,509.		3,746,	509	<del></del>	0.
<u> </u>				000.		0.
C						
d						
е						
		g gain in column (h) and owned by the			(I) Gains (Colu	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (ı), ıf any		gain minus column (k) than -0-) or Losses (fro	
а						0.
<u>b</u>				-		0. 42,131.
			•		-	42,131.
			<u> </u>			
	Capital gain net income or (net		enter in Part I, line 7 er -0- in Part I, line 7	2		42,131.
3	Net short-term capital gain or (lo	oss) as defined in sections 1222(5) ar	nd (6)	<u> </u>	-	42,131.
	If gain, also enter in Part I, line	8, column (c) (see instructions). If (lo	ss) enter .0.			
	in Part I, line 8	o, column (c) (see instructions). If (lo	33), eiller 10.	3		0.
Par	't V      Qualification Under	Section 4940(e) for Reduced	Tax on Net Investmen	t Income	•	
	es,' the foundation does not qualif	on 4942 tax on the distributable amou y under section 4940(e) Do not comp each column for each year; see the	plete this part		Yes	X No
	(a)  Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		<b>(d)</b> Distribution Dlumn (b) divided t	
· —	2012	590,638.	8,503,	858.		0.069455
	2011	605,152.	8,349,			0.072482
	2010	478,644.	8,363,			0.057229
	2009	408,806.	7,739,			0.052821
	2008	440,250.	9,268,	625.		0.047499
2	Total of line 1, column (d)			2		0.299486
3	Average distribution ratio for the number of years the foundation	5-year base period — divide the total has been in existence if less than 5 y	on line 2 by 5, or by the rears	3		0.059897
4	Enter the net value of noncharit	able-use assets for 2013 from Part X,	line 5	4	1:	1,677,688.
5	Multiply line 4 by line 3					699,458.
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)		_		2,237.
7	Add lines 5 and 6			-	,	701,695.
8	Enter qualifying distributions fro	•		_ 8		1,352,228.
	If line 8 is equal to or greater the	an line 7, check the box in Part VI, lir	ne 1b, and complete that part	using a 1%	tax rate. See the	

		40202			age 4
Parl		struction	is)		
	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)				
	Domestic foundations that meet the section 4940(e) requirements in Part V,	1		2,2	<u> 237.</u>
	check here ► X and enter 1% of Part I, line 27b.	, ,			-
С	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		2,2	237.
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		2,2	237.
6	Credits/Payments ·				
а	2013 estimated tax pmts and 2012 overpayment credited to 2013 6a 1,463.				
b	Exempt foreign organizations — tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868) 6 c 3,000.				
	Backup withholding erroneously withheld 6 d 208.	- 1			
	Total credits and payments Add lines 6a through 6d	7		Δ.	671.
_	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached	8		/	4.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0.
		10		2	<u>0.</u> 430.
	<del></del>	11		۷, ۱	
	t VII-A   Statements Regarding Activities	11			0.
			1	V	L NI -
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1 a		X
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		1		١
	(see the instructions for definition) <sup>5</sup>		1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publis	hed			
	or distributed by the foundation in connection with the activities				;
	Did the foundation file Form 1120-POL for this year?		1 c		X
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation  (2) On foundation managers.	^			1 .
6	(1) On the foundation	0	⊣		
Ĭ	foundation managers >\$ 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		<del>-</del>		<del>  ^</del>
_	· · · · · · · · · · · · · · · · · · ·				
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	_	<sup>1</sup>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a	_	<del>  x</del> −
	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		4 b	NT.	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			IN	/A
3	If 'Yes,' attach the statement required by General Instruction T.		5		X
c	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		1		
0			1		
	By language in the governing instrument, or		1		
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that confl	ıct	1		_ :
_	with the state law remain in the governing instrument?		6		X
	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	_X	<u> </u>
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? If 'No,' attach explanation.		8ь	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494 for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete P.	42()(5)		_	L
	Tor calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)?	art XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name	nes			
D 4 4	and addresses		10		X
BAA			orm 99	A DE	(2012)

12	ar 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)	1	1	<u>x</u>
12	2 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person h advisory privileges? If 'Yes,' attach statement (see instructions)	nad 1:	2	<u>x</u>
13	B Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	2 1:	3 X	
	Website address. • N/A			
14		<u> 801-478</u>	<u>-8000</u>	
	Located at > 230 EAST SOUTH TEMPLE SALT LAKE CITY UT ZIP + 4 > 84111		-/ <del>-</del> x	
15	5 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here		/A '	<u> </u>
	and enter the amount of tax-exempt interest received or accrued during the year		l v	N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over bank, securities, or other financial account in a foreign country?	a 10	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country			
Pa	art 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
1	a 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?	X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	X No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	XNo		1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes	XNo	į	MAX II and Mr. or
	(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 )	XNo		de delle que
	<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 b 1	N/A
	Organizations relying on a current notice regarding disaster assistance check here	] [		
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1 c	 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)).		4	
	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	X No	-	
	If 'Yes,' list the years • 20 , 20 , 20	_		
	<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer 'No' and attach statement — see instructions )	_	2 b ]	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			;
	► 20 , 20 , 20 , 20			!
3	3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes	X No		
	b If 'Yes,' did it have excess business holdings in 2013 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 2013)		3 b	N/A
4	4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a	
		H	7 0	<del>  X                                   </del>
	<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4 b	X
BA	Α	Form	990-PF	(2013)

Form <b>990-PF</b> (2013) JOHN AND MARCIA PR	RICE FAMILY FOU	INDATTON	84-140	12027	Page 6
Part VII-B   Statements Regarding Activiti	es for Which Form	n 4720 May Be Rec		,2021	· ugu -
5 a During the year did the foundation pay or incur		<del></del>			
(1) Carry on propaganda, or otherwise attempt			Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registrat	c election (see section tion drive?	4955), or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	∐ Yes X	No	,
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section 4	an a charitable, etc, org 1940(d)(2)? (see instruc	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	, literary, or or animals? .	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?			ons	5 b	N/A
Organizations relying on a current notice regard	5		▶ []		
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons If 'Yes,' attach the statement required by Regulation.	ibility for the grant?	·	N/A Yes	No	į
6 a Did the foundation, during the year, receive an					1
on a personal benefit contract? <b>b</b> Did the foundation, during the year, pay premit		•		No 6b	-   - <u> '</u>
If 'Yes' to 6b, file Form 8870.	·				
7a At any time during the tax year, was the foundable b if 'Yes,' did the foundation receive any proceed				No	]
Part VIII Information About Officers, Dire	<del>_</del>		_	yees,	
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).	<del>-</del>	
(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 a other allow	
SEE STATEMENT 8				<del></del>	
		0.	0.		0.
2 Compensation of five highest-paid employees	<u> </u>		<del></del>	r '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 a other allow	
NONE			1		
	<del></del>				
T-11		<u> </u>			
Total number of other employees paid over \$50,000	TEEA0306L (	77/10/12		Form <b>990-P</b>	0

84-1402027

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Form 990-PF (2013) JOHN AND MARCIA PRICE FAMILY FOUNDATION

Part:X.~ | Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. purposes a Average monthly fair market value of securities 1 a 7,362,507. **b** Average of monthly cash balances 1 b 4,493,014. c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 11,855,521 e Reduction claimed for blockage or other factors reported on lines 1a and 1c 0 (attach detailed explanation) 1 e Acquisition indebtedness applicable to line 1 assets 2 2 0. Subtract line 2 from line 1d 3 11,855,521. Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 177,833. 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 11,677,688. 583,884. Minimum investment return. Enter 5% of line 5 6 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.) Minimum investment return from Part X, line 6 1 583,884. 2 a Tax on investment income for 2013 from Part VI, line 5 2,237 2 a b Income tax for 2013. (This does not include the tax from Part VI.) 2 b c Add lines 2a and 2b 2 c 2.237. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 581,647. Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 581,647. 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 7 581,647. Part XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 1,352,228. **b** Program-related investments — total from Part IX-B 1 b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes 2 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 1,352,228. 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 5 2,237. Adjusted qualifying distributions. Subtract line 5 from line 4 6

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.

SAA

Form 990-PF (2013)

349,991

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2013 from Part XI, Iris 7 2 Lindistributed scane, if also, as of the end of 2013 a Entrea amount for 2012 only b Total for prior years 20	•	<b>(a)</b> Corpus	(b) Years prior to 2012	<b>(c)</b> 2012	<b>(d)</b> 2013
2 Undistributed recone, if any, as of the end of 20/3 a Enter around for 20/2 only b Total for prior years 20 , 20 , 20					581 647
b Total for pror years 20					301,047.
3 Excess distributions carryover, if any, is 2013.  a From 2009  2 4, 531, c From 2010  1 90, 049, f From 2011  1 90, 998, e From 2012  1 190, 049, f Total of lines 3a through e  4 Qualifying distributions for 2013 from Part XII, line 4 * \$ 1, 352, 228, a Applied to 2012, but not more than line 2a  b Applied to 2012, but not more than line 2a  b Applied to 2013 distributions out of corpus C Treated as distributions out of corpus C Election required — see instructions)  0 ,  1 770, 581.  5 81, 647.  770, 581.  5 81, 647.  770, 581.  5 90, 0 , 0 , 0 , 0 , 0 , 0 , 0 , 0 , 0 , 0	a Enter amount for 2012 only			0.	4
a From 2009 b From 2009 c From 2010 d From 2010 d From 2011 d From 2012 f Total of lines 3a through e  Cualifying distributions for 2013 from Part XII, line 4 ★ \$ 1,352,228. a Applied to 2012, but not more than line 2a  Applied to undistributed more of prory years (Election required — see instructions) d Applied to 2013 distributable amount e Remaining amount distributable amount a Remaining amount distributable amount e Ab from line 3, fx, and 4e. Subtract line 5 b Frory eyas' undistributed cincome Subtract line 4b from line 2b  b Frory eyas' undistributed cincome Subtract line 4b from line 2b  c Entier the amount of prory years' undistributed undown for xibutable amount — see instructions  0.  d Subtract line 6 from line 6b T axable amount — see instructions  0.  d Undistributed income for 2013. Subtract lines 4d and 6 from line 1. This amount must be distributed on 2014  d Subtract lines 6 from 10 fine 5 or fine 7 (see instructions)  0.  8 Excess distributions carryover from 2008 not applied on line 5 or fine 7 (see instructions)  0.  9 Excess distributions carryover from 2008 not applied on line 5 or fine 7 (see instructions)  0.  9 Excess distributions carryover from 2008 not applied on line 5 or fine 7 (see instructions)  1, 219, 332.  1, 219, 332.	<b>b</b> Total for prior years 20, 20, 20		0.		)
b From 2009	3 Excess distributions carryover, if any, to 2013.		<del>.</del>		
d From 2011 190,998. e From 2012 190,998. e Total of lines 3a through e 448,751.  4 Qualifying distributions for 2013 from Part XIII, line 4 ► \$ 1,352,228. a Applied to 2012, but not more than line 2a 0. b Applied to 2012, but not more than line 2a 0. d Applied to 2013 distributions of corpus (Election required – see instructions) d Applied to 2013 distributions and to corpus (Election required – see instructions) d Applied to 2013 distributions and to corpus (Election required – see instructions) d Applied to 2013 distributions and to corpus (Election required – see instructions) d Applied to 2013 distributions and the shown in column (a). for an amount appears in column (b), the same amount must be shown in column (a).  6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 45 from line 2 b Prior years' undistributed income for which a notice of deficiency 4942(a) last has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions  f Undistributed in 2012. d Subtract lines 4 from line 6 a Taxable amount – see instructions  f Undistributed income for 2013. Subtract lines and and 5 from line 1 This amount must be distributed in 2014.  7 Armounts treated acquisitioutions out of Armounts treated acquisitioutions 2014 of the properties of the	<b>a</b> From 2008				; !
d From 2012					! 
From 2012					l
Total of lines 3a through e					
4. Qualifying distributions for 2013 from Part XIII, line 4 ** \$ 1,352,228. a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions)  c. Treated as distributions out of corpus (Election required — see instructions)  d. Applied to 2013 distributable amount e Remaining amount distributed out of corpus  Sees distributions carrying splind to 2013  (if an amount appears in column (a), the same amount must be shown in column (a).)  6. Enter the net total of each column as indicated below:  a Corpus Add line 31, 4, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  c. Enter the amount of prior years' undistributed income for which the section 4942(a) tax has been previously assessed.  d. Subtract line 6c from line 6. Taxable amount — see instructions  e. Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7. Amounts treated as distributions out of corpus to satisfy requirements imposed by carrying the standard of the form line 6. Taxable amount — see instructions  9. Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9. Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9. Excess from 2009  24, 531.  Excess from 2010  190, 998.  d. Excess from 2011  190, 998.  d. Excess from 2011  190, 998.  d. Excess from 2011  190, 999.  e. Excess from 2012  169, 049.		· = · <u></u> .			
XII, line 4		448,751.			
a Applied to 2012, but not more than line 2a  b Applied to undistributed income of prior years (Election required — see instructions)  c Treated as distributions out of corpus (Election required — see instructions)  d Applied to 2013 distributable amount  e Remaining amount distributed out of corpus  Excess distributions carryover prior 2014, Subtract lines 4 drand 3 from line 1 This amount must be distributed on line 5 or line 7 (294, 531, bexess distributions on line 6 a  10 Analysis of line 9.  a Applied to 2013 distributions on the firm line 2a  0.  c Enter the net total of each column as indicated below:  a Corpus Add lines 3i, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014  7 Amounts treated as distributions out of yold system of 170(b)(1)(f) or 4942(g)(g)(g) (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess from 2010					
b Applied to undistributed income of prior years (Election required – see instructions)  c Treated as distributions out of corpus (Election required – see instructions)  d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (if an amount appears in column (d), the same amount must be shown in column (d), the same amount must be shown in column (a), and the same amount must be shown in column (a).  6 Enter the net total of each column as indicated below: a Corpus Add line 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6b Taxable amount – see instructions  d Undistributed mome for 2012. Subtract line 4b from line 2a Taxable amount – see instructions  f Undistributed mome for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts realed as distributions out of corpus to salisty requirements imposed by section 170(b(1)(f)° 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess from 2010 6 (4, 173) c Excess from 2011 190, 998. d Excess from 2012 169, 049. e Excess from 2012 169, 049. e Excess from 2013 770, 581.					
(Election required — see instructions)  c Treated as distributions out of corpus (Election required — see instructions)  d Applied to 2013 distributable amount e Remaining amount distributed out of corpus  Excess distributions carrywer applied to 2013 (If an amount appears in column (d), the same amount may be shown in column (d), the same amount must be shown in column (a), the a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  C Enter the amount of prior years' undistribut- ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2012. Subtract lines 4 and 5 from line 1 This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisty requirements imposed by see instructions()  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  Excess from 2001  Excess from 2011  190, 998.  d Excess from 2011  190, 998. d Excess from 2012  e Excess from 2013  770, 581.	a Applied to 2012, but not more than line 2a			0.	1
Cilection required — see instructions   0			0.		
d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryver applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), a corpus Add lines 3(, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistribute di income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 44 (173). c Excess from 2010 e Excess from 2010 10 Analysis of line 9. a Excess from 2010 11 Excess from 2010 12 Excess from 2010 13 Excess from 2011 14 Excess from 2013 15 Excess from 2010 16 Enter the net total of 2013 2014 2015 2016 2017 2017 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	c Treated as distributions out of corpus (Election required – see instructions)	0.			
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2013  0 . ("I an amount appears in column (a), the same amount must be shown in column (a).)  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4 from line 2b  c Enter the amount of prior years' undistribute di income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2012. Subtract line 4 from line 2a Taxable amount — see instructions  f Undistributed income for 2013 Subtract lines 4 dand 5 from line 1 This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2010  a Excess from 2010  c Excess from 2011  d 190, 998. d Excess from 2011  d 190, 998. d Excess from 2013  d Excess from 2014  d Excess from 2015  d Excess from 2016  d Enter the net total of an			<del></del>		581,647.
5 Excess distributions carryover applied to 2013 (if an amount appears or column (d), the same amount must be shown in column (a).)  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sisted, or on orbit the section 4942(a) lax has been previously assessed defamount – see instructions  d Subtract line 6c from line 6b Taxable amount – see instructions  e Undistributed income for 2012. Subtract lines 4a from line 2a Taxable amount – see instructions  f Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  0 .  8 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1 , 219, 332.  1 , 219, 332.  1 , 219, 332.	e Remaining amount distributed out of corpus	770,581.			
6 Enter the net total of each column as indicated below: a Corpus Add Ines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount – see instructions e Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(x)(1)(f) or 4942(x)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 5 and 8 from line 6a 1, 219, 332.  1, 219, 332.  1, 219, 332.  1, 219, 332.					0.
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indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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.  d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 1, 219, 332.  10 Analysis of line 9, a Excess from 2010 64, 173. c Excess from 2011 190, 998. d Excess from 2012 169, 049. e Excess from 2013 770, 581.	Same amount must be shown in column (a).				
indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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.  d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(17b) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 1, 219, 332.  10 Analysis of line 9, a Excess from 2010 64, 173. c Excess from 2011 190, 998. d Excess from 2012 169, 049. e Excess from 2013 770, 581.	6 Enter the net total of each column as				E
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Inne 4b from line 2b  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  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f') or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9.  a Excess from 2009  b Excess from 2010  c Excess from 2011  d Excess from 2012  e Excess from 2013  770, 581.	a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	1,219,332.			
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  d Subtract line 6c from line 6b Taxable amount – see instructions  e Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1, 219, 332.  10 Analysis of line 9.  a Excess from 2009  b Excess from 2010  c Excess from 2011  d Excess from 2012  e Excess from 2013  770, 581.	<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		<u></u>		
ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1, 219, 332.  10 Analysis of line 9.  a Excess from 2009  b Excess from 2010  c Excess from 2011  d Excess from 2012  e Excess from 2013  770, 581.	c Enter the amount of prior years' undistribut-		<u>``</u>		
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d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1,219,332.  10 Analysis of line 9.  a Excess from 2019  b Excess from 2010  c Excess from 2010  d Excess from 2010  d Excess from 2011  d Excess from 2012  e Excess from 2013  770,581.			0.		į.
amount — see instructions  e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1,219,332.  10 Analysis of line 9.  a Excess from 2009  24,531. b Excess from 2010  64,173. c Excess from 2011  190,998. d Excess from 2012 169,049. e Excess from 2013  770,581.	d Subtract line 6c from line 6b. Tayable	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>
ine 2a Taxable amount — see instructions  f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1, 219, 332.  10 Analysis of line 9.  a Excess from 2009			l o.		
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4d and 5 from line 1 This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1,219,332.  10 Analysis of line 9.  a Excess from 2009  a Excess from 2010  c Excess from 2010  d Excess from 2011  c Excess from 2012  d Excess from 2012  e Excess from 2013  770,581.				0.	
4d and 5 from line 1 This amount must be distributed in 2014  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1,219,332.  10 Analysis of line 9.  a Excess from 2009  a Excess from 2010  c Excess from 2010  d Excess from 2011  c Excess from 2012  d Excess from 2012  e Excess from 2013  770,581.	4 Undertributed income for 2012. Subtract lines				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1,219,332.  10 Analysis of line 9.  a Excess from 2009  b Excess from 2010  c Excess from 2011  d Excess from 2011  d Excess from 2012  e Excess from 2013  770,581.	4d and 5 from line 1. This amount must be				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1,219,332.  10 Analysis of line 9.  a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013 770,581.					0.
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8					!
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a  1, 219, 332.  10 Analysis of line 9.  a Excess from 2009	by section 170(b)(1)(F) or 4942(g)(3)				i :
applied on line 5 or line 7 (see instructions)  9	,	0.			
Subtract lines 7 and 8 from line 6a  1, 219, 332.  10 Analysis of line 9.  a Excess from 2009  b Excess from 2010  c Excess from 2011  d Excess from 2012  e Excess from 2013  1, 219, 332.  1, 219, 332.  1, 219, 332.	8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
10 Analysis of line 9.         a Excess from 2009       24,531.         b Excess from 2010       64,173.         c Excess from 2011       190,998.         d Excess from 2012       169,049.         e Excess from 2013       770,581.		1,219,332			
b Excess from 2010 64, 173. c Excess from 2011 190, 998. d Excess from 2012 169, 049. e Excess from 2013 770, 581.	10 Analysis of line 9.				
b Excess from 2010 64,173. c Excess from 2011 190,998. d Excess from 2012 169,049. e Excess from 2013 770,581.	a Excess from 200924, 531.				
d Excess from 2012 169, 049. e Excess from 2013 770, 581.					
e Excess from 2013 770, 581.	130,330.		1		1
110/3011	100,010.				
	710,001.				,

Form 990-PF (2013) JOHN AND MARCIA I			t VII A guestio	84-1402027	
1 a If the foundation has received a ruling or d	<del></del>		<u>-</u>	<del></del>	N/A
is effective for 2013, enter the date of the i	uling		•		<u> </u>
<b>b</b> Check box to indicate whether the foundation		rating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	42 2010	Prior 3 years	L 4-0 2010	/-> <b>T</b> -A-I
investment return from Part X for each year listed	(a) 2013	<b>(b)</b> 2012	(c) 2011	<b>(d)</b> 2010	(e) Total
<b>b</b> 85% of line 2a .			-	† · · · · · · · · · · · · · · · · · · ·	<del></del>
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					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>		,		:	
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under</li></ul>					
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					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(2) Support from general public and 5 or					
more exempt organizations as provided in section 4942(j)(3)(B)(III)					<del></del>
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	(Complete thi	a mant ambuit the		d &E 000 on mon	- :
Part XV   Supplementary Information assets at any time during the	ne vear — see ii	s part only if the nstructions.)	e iouiluation na	ia \$5,000 or mor	e in
1 Information Regarding Foundation Manag	<del></del>	······································			
a List any managers of the foundation who have close of any tax year (but only if they have NONE	ave contributed more	ore than 2% of the to than \$5,000) (See s	otal contributions re section 507(d)(2).)	ceived by the founda	ition before the
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more o foundation has a 1	f the stock of a corp 0% or greater intere	oration (or an equa st.	lly large portion of th	e ownership of
2 Information Regarding Contribution, Gran	t. Gift. Loan Schol	arshin etc Program	ns:		
Check here if the foundation only no requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected char	ritable organizations	· ·	
a The name, address, and telephone number	r or e-mail of the p	person to whom appl	lications should be	addressed	
SEE STATEMENT 9					
<b>b</b> The form in which applications should be s	submitted and infor	mation and material	s they should includ	le.	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines.		·			
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charitat	ole fields, kinds of in	nstitutions, or other f	actors:
SEE STATEMENT FOR LINE 2A					
BAA		EEA0310L 07/10/13		F	orm <b>990-PF</b> (2013)

- 3	Grants and Contributions Paid During the Yea	r or Approved for Futui	e 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
~\ 		substantial contributor	recipient		
SE	a Paid during the year E STATEMENT 10				
			,		
'ž					
And the self that					
		!			:
_		<u> </u>		<u> </u>	1 251 601
_	Total	T	1	► 3a	1,351,691.
	<b>b</b> Approved for future payment		:		
35					
Section to					
	Total			▶ 31	

nter gross amounts unless otherwise indicated.	Unrelate	Unrelated business income		by section 512, 513, or 514	(e)
Program service revenue.	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a			1000		
	<del></del>		<del> </del>		<u> </u>
			<del></del>		
· · · · · · · · · · · · · · · · · · ·					
d					
f			<b>-</b>		
g Fees and contracts from government agencies					
2 Membership dues and assessments			ļ		
3 Interest on savings and temporary cash investments					<del></del>
4 Dividends and interest from securities			14	189,765.	
5 Net rental income or (loss) from real estate:	3/232,445,	空間為海色液。來自		建筑 (大) 为公司	<b>建筑物</b> 体设置 103mm · 4
a Debt-financed property			İ		
<b>b</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	42,131.	
9 Net income or (loss) from special events				<u> </u>	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	· · · · · ·	rd w	1.5	1. S. 192	v nel - na
a					
b					
С					
d					
e					
12 Subtotal Add columns (b), (d), and (e).	•		未必查。 表表表	<del></del>	
13 Total. Add line 12, columns (b), (d), and (e)				13	231,896
See worksheet in line 13 instructions to verify calcula	tions)				
Part XVI-B Relationship of Activities to	the Accompl	lishment of Exemp	t Purpe	oses	
Line No. Explain below how each activity for which accomplishment of the foundation's exem					

Line No. ▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	
· ———	
-	
ž *	

BAA

# Form 990-PF (2013) JOHN AND MARCIA PRICE FAMILY FOUNDATION 84-1402027 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Old the organization directly or indirectly engage in any of the following with any other organization described in section 50 (c) of the Code (other than section 50 (c)) of the Social State of the Social								1 1	Yes	No
(2) Other assets    Common   C	describe	ed in section 501(c	c) of the Code (of	ngage in any of the follo ther than section 501(c)	owing with any (3) organization	y other organizations) or in section 5	n 527,		162	
C2) Other assets by the content of the above is "Se," complete the following schedule of the goods, other assets, or an anocharitable exempt organization   1.6 (a)   X   1.6 (b)   X   1.6 (c)   X	a Transfer	rs from the reporti	ng foundation to	a noncharitable exempt	organization	of		7,	<u>.                                    </u>	**
b Other transactions:  (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of Tacilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundraising solicitations (8) Ithe answer to any of the above is Yes, complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services received (9) Line no (b) Amoust involved (c) Name of mondantable exempt organization (9) Line no (b) Amoust involved (c) Name of mondantable exempt organization (9) Line no (b) Amoust involved (c) Name of mondantable exempt organization (9) Description of transfers, transactions, and sharing arrangements N/A  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52/?  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52/?  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 52/?  2 b if Yes, Complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  2 b if Yes, Complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  2 b if Yes, Complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of the best of my knowledge and bel	(1) Cas	h						1 a (1)		
(2) Purchases of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Rental of facilities, equipment, mailing lists, other assets, or paid employees (8) List of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services query by the reporting bundation little bundation received less than fair market value of the goods, other assets, or services received (9) Lise no (6) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A  2.a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 5010 of the Code (other than section 501(c)(3)) or in section 527?  2.a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 5010 of the Code (other than section 501(c)(3)) or in section 527?  2.a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 5010 of the Code (other than section 501(c)(3)) or in section 527?  2.a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 5010 of the Code (other than section 501(c)(3)) or in section 527?  2.a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 5010 of the Code (other than section 501(c)(3)) or in section 527?  2.a is the foundation directly or indirectly affili	(2) Othe	er assets						1 a (2)		X
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundraising solicitations (7) Common continuous process of the above is "Yes," complete the following schedules and subminimate the poods, other assets, or services given by the reporting foundation if the following control in the goods, other assets, or services given by the reporting foundation if the following control in the goods, other assets, or services given by the reporting foundation if the following control in the goods, other assets, or services given by the reporting foundation if the following control in the goods of the assets, or services received (a) Line no (b) Amount involved (c) Name of anordaritable exempt organization (d) Description of transfers, transactions, and sharing arrangements  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c) of the Code (other than section 501(c)) or in section 527?  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)) or in section 527?  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)) or in section 527?  3 b If Yes, Complete the following schedule  4 (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  4 Code (other than section 501(c)) or in section 527?  4 (b) Type of organization  (c) Description of relationship  (d) Type of organization  (e) Description of relationship  (e) Description										
(a) Rembursement arrangements (b) Coars or loan guarantees (c) Performance of services or membership or fundraising solicitations (c) Performance of services or membership or fundraising solicitations (d) Performance of services or membership or fundraising solicitations (e) Performance of services or membership or fundraising solicitations (e) Performance of services or membership or fundraising solicitations (e) Description of services or services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or service given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or services given by the reporting foundation if the goods, other assets, or services given by the reporting foundation if the goods, other assets, or services given by the reporting foundation if the goods, other assets, or services given by the reporting foundation if the goods, other assets, or services given by the reporting foundation if the goods, other assets, or services given by the reporting foundation in the goods, other assets, or services given by the reporting foundation in the goods, other assets, or services given by the reporting foundation in the goods, other assets, or services given by the reporting foundation in the goods, other assets, or services given by the reporting foundation in the goods, other assets, or services given by the reporting foundation in the goods, other assets, or services given by the reporting foundation in the goods, other assets, or services given by the reporting foundation in the goods, other assets, or services given by the reporting foundation in the goods, other assets, or services given by the reporting foundation in the	` '									
(3) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services received in the goods, other assets, or services received in section 50 (c) Amount involved (6) Amount involved (6) Amount involved (6) Amount involved (6) Amount involved (7) Amount involved (8) Amount involved (9) Amount involved (10) Amount involved (11) Amount involved (12) Amount involved (13) Amount involved (14) Amount involved (15) Amount involved (16) Amount involved (17) Amount involved (18) Amount involved (19) Amount involved (19	<b>(</b> — <b>/</b>				1					
(6) Performance of services or membership or fundraising solicitations  (7) C Sharing of facilities, equipment, mailing lists, other assets, or paid employees  (8) Performance of services or membership or fundraising solicitations  (8) C Sharing of facilities, equipment, mailing lists, other assets, or spaid employees  (9) Line answer to any of the above is "Yes," complete the following schedule:  (9) Line and the appears of services given by the reporting foundation. If the foundation received less than fair market value of the goods, other assets, or services given by the reporting foundation. If the goods, other assets, or services received.  (9) Line of (9) Amount involved (10) Marie of inocharitable exempt organization.  (9) Description of transfers, transactions, and sharing arrangements.  (9) Description of transfers, transactions, and sharing arrangements.  (10) Line of the appears of the service of the service of the service of the goods, other assets, or services given by the reporting foundation.  (10) Description of transfers, transactions, and sharing arrangements.  (11) Description of transfers, transactions, and sharing arrangements.  (12) Description of relationship of the service of the service of the service of transfers of the service of the	<b>\-</b> /			r assets						
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (d) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (d) Line no (e) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (d) Description of transfers, transactions, and sharing arrangements (e) Description of tr	` '		•							
d if the answer to any of the above is, Yes, 'complete the following schedule Column (b) should always show the fair market value of the goods, other assets, of services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or services received  (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements.  N/A  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3) or in section 527?  bit 1'Yes; Complete the following schedule  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A    Indidentify the completed the following schedule				6	<b>.</b>			<u> </u>		
d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements.  1. A line for the control of transfers is transactions, and sharing arrangements.  2.a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501 (c) of the Code (other than section 501(c)(3)) or in section 527?  2.a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501 (c) of the Code (other than section 501(c)(3)) or in section 527?  3. In the foundation of receipt or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501 (c) of the Code (other than section 501(c)(3)) or in section 527?  3. In the foundation of receipt or indirectly affiliated with, or related to, one or more tax-exempt organizations of section 527?  3. In the foundation of receipt or indirectly or indirectly affiliated with, or related to, one or more tax-exempt organizations of section 527?  3. In the foundation of receipt or indirectly affiliated with, or related to, one or more tax-exempt organizations of section 527?  3. In the foundation of receipt or indirectly affiliated with, or related to, one or more tax-exempt organizations of section 527?  3. In the foundation of receipt or indirectly affiliated with, or related to, one or more tax-exempt organizations of section 527?  3. In the foundation of receipt or indirectly affiliated with, or related to, one or more tax-exempt organizations of section 527?  3. In t	* * *			•						
any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (d) Description of transfers, transactions, and sharing arrangements N/A  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3 if Yes, complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  W/A  Under panalest Degenury, Lidectare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge beclaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge  Paid  Proundation  Prim's address  HDBER, ERICKSON, & BOWMAN, ACC  Firm's address  SAIT LAKE CITY, UT 84101-  Phone no (801) 328-5000	<b>c</b> Snaring	of facilities, equip	oment, mailing its	sts, other assets, or paid	remployees			10		X
(a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A  2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501 (c) of the Code (other than section 501(c)(3)) or in section 52??  Yes No bit 'Yes,' complete the following schedule  (a) Name of organization (b) Type of organization (c) Description of relationship N/A  Under penaltics organization (b) Type of organization (c) Description of relationship N/A    Under penaltics organization (b) Type of organization (c) Description of relationship N/A    Under penaltics organization (b) Type of organization (c) Description of relationship N/A    Under penaltics organization (b) Type of organization (c) Description of relationship N/A    Under penaltics organization (b) Type of organization (c) Description of relationship N/A    Under penaltics organization (b) Type of organization (c) Description of relationship N/A    Description of relationship (c) Description of relationship N/A    Poundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations 52.7?    Yes   No bit 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship (c) Desc	d If the ar	nswer to any of the	e above is 'Yes,' services given by	complete the following the reporting foundation bow in column (d) the vi	schedule Colu f the foundation	umn <b>(b)</b> should alw n received less than	vays show the fair fair market value	market vali	ue of	
2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes \( \frac{1}{2} \) No bif 'Yes,' complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalization (b) Type of organization  (c) Description of relationship  N/A  What is true, the state of the code (other than tappayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than tappayer) is based on all information of which preparer has any knowledge  The correct, and complete Declaration of preparer (other than tappayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than tappayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than tappayer) is based on all information of which preparer has any knowledge.  May the IRS discuss that return with the which the settlempton of the correct has been prepared by the correct of the correct has been prepared by the correct of the correct has been prepared by the correct of the correct has been prepared by the correct of the correct has been prepared by the correct has bee		_ <del></del> `		<del></del>					ngement	is
2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No b if Yes,' complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship    Ves   No b if Yes,' complete the following schedule	· · ·	(b) ranount involved	(e) Name (	or nonananana		(4) 2000, p. 0. 0. 0. 0. 0.	,,		90	
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No	N/ A					··				
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No				······································						
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No		····	-							
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No							-			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No										
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No							·			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No						· <del>-</del> · · · · · · · · · · · · · · · · · · ·				
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No		<u> </u>								
(a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties or perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    Variable   Foundation   Foundati	describe	ed in section 501(	c) of the Code (o	d with, or related to, one of ther than section 501(c)	or more tax-exe (3)) or in sect	empt organizations ion 527?		Yes	, X	No
Under penalties or perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	<u></u> _			(h) Type of orga	anization	10	• Description of re	elationshin		
Under penalties of gerjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    Vinder penalties of gerjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    FOUNDATION MANAGER   Print	<u>`</u>	y Name of organiz	Lation	(b) Type of orga	anization	100	, Description of te	- Liationship		
Sign Here    Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   May the IRS discuss this return with the preparer shown below (see instructions)?   X Yes   No   Print/Type preparer's name   Preparer's signature   Print/Type preparer's name   Preparer's signature   Print/Type prepar	N/A									
Sign Here    Correct, and complète Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   FOUNDATION MANAGER   May the IRS discuss this return with the preparer shown below (see instructions)?   X Yes   No										
Sign Here    Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   May the IRS discuss this return with the preparer shown below (see instructions)?   X Yes   No   Print/Type preparer's name   Preparer's signature   Print/Type preparer's name   Preparer's signature   Print/Type prepar										
Sign Here    Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   Correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge   May the IRS discuss this return with the preparer shown below (see instructions)?   X Yes   No   Print/Type preparer's name   Preparer's signature   Print/Type preparer's name   Preparer's signature   Print/Type prepar					•					
Sign Here    County   Foundation   Manager   M	Under	penaties of perjury, I de	eclare that I have exam	ined this return, including accord	npanying schedule	s and statements, and to	the best of my knowled	dge and belief, i	t is true.	
Paid Preparer Use Only  Print/Type preparer's name   Preparer's signature   Preparer's sign	Sign /	, and complete Declara	tion of preparer (other	than taxpayer) is based on all ii	nformation of which			this retur	n with th	ne
Print/Type preparer's name  Preparer's signature  F. CHARLES HUBER  F. CHARLES HUBER  F. CHARLES HUBER  FIrm's name  FIrm's address  FIrm's address  FIRM's address  FIRM's address  FIRM's address  FIRM's address  FIRM's Signature  Preparer's signature  FIRM's signature  PO0942145  FIRM's EIN   FIRM's EIN   FIRM's EIN   FIRM's EIN   Phone no (801) 328-5000	Here   /			[ {0	<u>/'7/19</u> '		MANAGER	(see inst	ructions)	Jelow 12
Preparer Use Only  F. CHARLES HUBER  FIRM's address  FIRM's address  FIRM's address  FIRM's address  FIRM's EIN Phone no (801) 328-5000	Sığnı					TData / /			Yes	No
Preparer Use Only  F. CHARLES HUBER  FIRM's name  HUBER, ERICKSON, & BOWMAN LLC  FIRM's address  AND Self-employed  FIRM's EIN * 87-0350273  SALT LAKE CITY, UT 84101-  Phone no (801) 328-5000		1		' '			<b>77</b>			
Use Only Firm's address 375 SOUTH 300 WEST SALT LAKE CITY, UT 84101— Phone no (801) 328-5000	Paid			· · · · · · · · · · · · · · · · · · ·		100	self-employed		<u> 145</u>	
SALT LAKE CITY, UT 84101—Phone no (801) 328-5000		_			N JEC //	1/1//	Firm's EIN - 87-	<u>U35U273</u>		
	Use Only	Firm's address			M	4///	/00	1\ 200	E000	
	BAA	1_	SALT LAKE	CITY, UT 84101	· ·	and the second	Phone no (80			

# 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
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization			Employer identification number
JOHN AND MARCIA PRICE FAMI	LY 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 <b>not</b> tro	eated as a p	private foundation
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treate	ed as a priva	te foundation
	501(c)(3) taxable private foundation	·	
Check if your organization is covered by the	ne General Rule or a Special Rule .		
	organization can check boxes for both the General Ru	do and a Sn	onal Pula. Soo instructions
	organization can check boxes for both the deneral Ru	ile aliu a Spi	eciai Ruie See instructions
General Rule			
X For an organization filing Form 990, 99 contributor. (Complete Parts I and II)	90-EZ, or 990-PF that received, during the year, \$5,000	) or more (in	money or property) from any one
(Complete and a district and a distr			
Special Rules			
<u> </u>	ing Form 990 or 990-EZ that met the 33-1/3% support t	test of the re	agulations under soctions
509(a)(1) and 170(b)(1)(A)(vi) and rece	erved from any one contributor, during the year, a cont Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete	tribution of th	ne greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (10) or	ganization filing Form 990 or 990-EZ that received from	any one co	ntributor, during the year,
the prevention of cruelty to children or	) for use <i>exclusively</i> for religious, charitable, scientific, animals. Complete Parts I, II, and III	literary, or e	educational purposes, or
	ganization filing Form 990 or 990-EZ that received from		
contributions for use <i>exclusively</i> for re	ligious, charitable, etc, purposes, but these contribution total contributions that were received during the year for	ns did not to	otal to more than \$1,000
	parts unless the <b>General Rule</b> applies to this organization		
religious, charitable, etc, contributions	of \$5,000 or more during the year		<b>►</b> \$
Caution: An organization that is not cover	ed by the General Rule and/or the Special Rules does	not file Schr	edule B (Form 990, 990-F7, or
(390-PF) but it must answer 'No' on Part IN	/, line 2, of its Form 990, or check the box on line H of let the filing requirements of Schedule B (Form 990, 99	its Form 99	0-EZ or on its Form 990-PF.
	<u> </u>		<u> </u>
BAA For Paperwork Reduction Act Notic or 990-PF.	e, see the Instructions for Form 990, 990EZ,	Schedule <b>B</b>	(Form 990, 990-EZ, or 990-PF) (2013

1 of

JOH

Employer identification number 7

IN	AND	MARCIA	PRICE	FAMILY	FOUNDATION		84-140	202
_						<del></del>		

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional sp	ace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FAIRFAX REALTY INC	_	Person Payroll
	230 EAST SOUTH TEMPLE	\$ <u>1,306,339.</u>	Noncash X
	SALT LAKE CITY, UT 84111	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FAIRFAX REALTY INC.		Person X
	230 EAST SOUTH TEMPLE	\$ 700,000.	Payroll
	SALT LAKE CITY, UT 84111	_	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ARTIBUS FOUNDATION		Person X
	STEPHEN MILLS, SCHRODER & CO	\$ <u>3,815,874.</u>	Payroll
	CENTRAL 2, ZURICH CH-8021 SWITZERLAND	<u> </u>	(Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
**		  -  \$	Person Payroll Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ - -	Person Pe

IMPERVA INC

PFIZER INC.

Page

of Part II

Name of organization

Part II

(a) No. from

Part I

(a) No.

from Part I

(a) No. from

Part I

(a) No. from

Part I

2000年

JOHN AND MARCIA PRICE FAMILY FOUNDATION

WAL MART STORES INC. 2,

5,096 SHARES

4,000 SHARES

UNIT EIF EQ S&P MIDCAP 358,416 SHARES

SUBN PROPANE PTNRS LP 2,000 SHARES

Employer identification number 84-1402027 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed (d) Date received (c) FMV (or estimate) (see instructions) 1,306,339 12/20/13 (c) FMV (or estimate) (see instructions) (d) Date received (d) Date received (c) FMV (or estimate) (see instructions) (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) (a) No. (b) (c) FMV (or estimate) (see instructions) from Part I Description of noncash property given

(b)
Description of noncash property given

400 SHARES

(b) Description of noncash property given

(b)

Description of noncash property given

(b) Description of noncash property given

FMV

**FMV** 

**FMV** 

237,168

121,000

FMV 669,299

FMV 185,832

93,040

(d) Date received

(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

BAA

(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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CLIENT 112	. T 112 JOHN AND MARCIA PRICE FAMILY FOUNDATION				
10/13/14		10 38AM			
STATEMENT 1 FORM 990-PF, PART I, LII LEGAL FEES	NE 16A				
LEGAL FEES .		(D) CHARITABLE PURPOSES  537. 537.			
STATEMENT 2 FORM 990-PF, PART I, LII ACCOUNTING FEES	NE 16B				
HUBER, ERICKSON & BO	PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES 0.			
STATEMENT 3 FORM 990-PF, PART I, LI TAXES	NE 18				
FOREIGN TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED CONTROL \$ 2,012. \$ 2,012. \$ 2,012. \$ 0. \$	(D) CHARITABLE PURPOSES 0.			
STATEMENT 4 FORM 990-PF, PART II, L INVESTMENTS - CORPOI					
CORPORATE STOCKS	VALUATION BOOK FAI METHOD VALUE	IR MARKET VALUE			
INVESTMENTS IN STOCK UNIT INVESTMENT TRUS MUTUAL FUNDS	S MKT VAL \$ 4,493,197. \$ TS MKT VAL 1,075,518.	4,493,197. 1,075,518. 2,207,620. 7,776,335.			

2013		FEDERAL STA	TEMENTS	6		PAGE 2	
CLIENT 112	T 112 JOHN AND MARCIA PRICE FAMILY FOUNDATION						
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STATEM FORM 99 INVEST	IENT 5 90-PF, PART II, LINE 10C MENTS - CORPORATE BONI	DS				:	
<u>CORPOR</u>	ATE BONDS		VALUATION METHOD	N BO		IR MARKET VALUE	
CORPORA	TE FIXED INCOME		MKT VAL TOTA	L \$ 84 \$ 84	5,095. 5,095. \$	845,095. 845,095.	
STATEN FORM 9 OTHER	IENT 6 90-PF, PART II, LINE 22 LIABILITIES			-			
FUNDS F	HELD FOR UNIVER OF UT F	FINE ART CTR			\$	575,000.	
					TOTAL \$	575,000.	
STATEN FORM 9	REALIZED GAINS OR LOSSE  SENT 8 90-PF, PART VIII, LINE 1 OFFICERS, DIRECTORS, T			s	TOTAL \$	591,594. 591,594.	
	NAME AND ADDRESS	TITLE A AVERAGE H PER WEEK DI	AND IOURS C EVOTED :	OMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/	
	RICE ST SOUTH TEMPLE AKE CITY, UT 84111	TRUSTEE 0	\$		\$ 0.	\$ 0.	
230 EAS	G. PETERSON ST SOUTH TEMPLE AKE CITY, UT 84111	EXECUTIVE D	DIREC	0.	0.	0.	
MARCIA 230 EAS SALT LA	PRICE ST SOUTH TEMPLE AKE CITY, UT 84111	DIRECTOR 0		0.	0.	0.	
230 EAS	TEVEN PRICE ST SOUTH TEMPLE AKE CITY, UT 84111	DIRECTOR 0		0.	0.	0.	

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### **FEDERAL STATEMENTS**

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**CLIENT 112** 

JOHN AND MARCIA PRICE FAMILY FOUNDATION

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STATEMENT 8 (CONTINUED)
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
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.	<u>\$ 0.</u>	<u>\$</u> 0.

#### **STATEMENT 9** 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 SALT LAKE CITY, UT 84111

STREET ADDRESS: CITY, STATE, ZIP CODE:

801-478-8000

TELEPHONE:

E-MAIL ADDRESS:

NONE

FORM AND CONTENT: SUBMISSION DEADLINES:

NONE

RESTRICTIONS ON AWARDS:

NONE

# **STATEMENT 10** 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 MALL CENTER WASHINGTON , DC 20566	NONE	N/A	PROGRAM SUPPORT	\$ 197,500.
RIRIE WOODBURY DANCE COMP 50 WEST 200 SOUTH SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SUPPORT	20,000.
BALLET WEST 50 WEST 200 SOUTH SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SUPPORT	686,666.

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# **FEDERAL STATEMENTS**

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#### JOHN AND MARCIA PRICE FAMILY FOUNDATION

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#### STATEMENT 10 (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
ART ACCESS P.O. BOX 4163 SEATTLE , WA 98104	NONE]	N/A	PROGRAM SUPPORT	\$ 500.
CARMEL BACH FESTIVAL POST OFFICE BOX 575 CARMEL-BY-THE-SEA, CA 93921	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 OF UTAH 654 SOUTH 900 EAST SALT LAKE CITY, UT 84102	NONE	N/A	PROGRAM SUPPORT	1,000.
PIONEER THEATRE COMPANY 300 SOUTH 1340 EAST SALT LAKE CITY, UT 84112	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	10,000.
UTAH MUSEUM OF FINE ARTS UNIVERSITY OF UTAH SALT LAKE CITY, UT 84108	NONE	N/A	PROGRAM SUPPORT	104,325.
SHAKESPEARE THEATER COMPANY 516 EIGHTH STREET SE WASHINGTON , DC 20003	NONE	N/A	PROGRAM SUPPORT	1,000.
UTAH SYMPHONY & OPERA 123 WEST SOUTH TEMPLE SALT LAKE CITY, UT, UT 84101	NONE	N/A	PROGRAM SUPPORT	100,000.
ROWLAND HALL ST MARKS 843 SOUTH LINCOLN SALT LAKE CITY, UT 84102	NONE	N/A	PROGRAM SUPPORT	1,000.
UNIVERSITY OF UTAH 410 CAMPUS CENTER DRIVE SALT LAKE CITY, UT 84112	NONE	N/A	PROGRAM SUPPORT	3,500.
CHABAD LUBAVITCH OF UTAH 1433 SOUTH 1100 EAST SALT LAKE CITY , UT 84105	NONE	N/A	PROGRAM SUPPORT	20,000.

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#### JOHN AND MARCIA PRICE FAMILY FOUNDATION

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#### STATEMENT 10 (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
KINGSBURY HALL 1395 E. PRESIDENT CIRCLE SALT LAKE CITY , UT 84112	NONE	N/A	PROGRAM SUPPORT	\$ 10,000.
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.
SUNDANCE INSTITUTE 1825 THREE KINGS DR PARK CITY, UT 84060	NONE	N/A	PROGRAM SUPPORT	50,000.
UTAH SPORTS COMMISSION 201 SOUTH MAIN, SUITE 2125 SALT LAKE CITY, UT 84111	NONE	N/A	PROGRAM SUPPORT	15,000.
CITY COLLEGE 21ST CENTURY FOUNDATION 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	500.
UTAH JEWISH FEDERATION 2 NORTH MEDICAL DRIVE SALT LAKE CITY, UT 84113	NONE	N/A	PROGRAM SUPPORT	3,500.
UTAH SHAKESPEARE FESTIVAL 351 WEST CENTER STREET CEDAR CITY, UT 84720	NONE	N/A	PROGRAM SUPPORT	20,000.
CHOICE HUMANITARIAN AFRICA FUND 7879 SO. 1530 W SUITE 200 WEST JORDAN, UT 84088	NONE	N/A	PROGRAM SUPPORT	5,000.

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#### JOHN AND MARCIA PRICE FAMILY FOUNDATION

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#### STATEMENT 10 (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.
SHALOME ON THE RANGE 6711 LINCOLN DRIVE PHILADELPHIA, PA 19119	NONE	N/A	PROGRAM SUPPORT	500.
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.
PLAN B THEATER 138 WEST BROADWAY SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SUPPORT	500.
SOMALIA AMERICAN FUND PO BOX 450493 ATLANTA, GA 31145	NONE	N/A	PROGRAM SUPPORT	32,800.
UTAH MUSEMUM CONTEMPORY ARTS 20 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SUPPORT	2,000.
UTAH FILM CENTER 122 SOUTH MAIN STREET SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SUPPORT	1,000.
THE SHARING PLACE 1695 EAST 3300 SOUTH SALT LAKE CITY, UT 84106	NONE	N/A	PROGRAM SUPPORT	100.
SALT LAKE CITY POLICE FOUNDATION PO BOX 145497 SALT LAKE CITY, UT 84114	NONE	N/A	PROGRAM SUPPORT	10,000.
JEWISH DETAINEE MUSEUM 1433 SOUTH 100 EAST SALT LAKE CITY, UT 84108	NONE	N/A	PROGRAM SERVICES	2,500.

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JOHN AND MARCIA PRICE FAMILY FOUNDATION

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STATEMENT 10 (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
INTERNATIONAL DOCUMENTARY ASSOC.	NONE	N/A	PROGRAM SUPPORT	\$ 1,800.
3470 WILSHIRE BLVD SUITE 980				
LOS ANGELES, CA 90010				

TOTAL \$ 1,351,691.