Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

► 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*.

OMB No 1545-0052

2013

For calendar year 2013, or tax year beginning , 2013, and ending ,

Name of foundation: S.J. and Jessie E. Quinney Foundation

Number and street (or P O box number if mail is not delivered to street address): P.O. Box 45385

Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: Salt Lake City UT 84145-0385

A Employer identification number: 87-0389312

B Telephone number (see the instructions): (801) 532-1500

C If exemption application is pending, check here ► ☐

D 1 Foreign organizations, check here ► ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ► ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► ☐

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

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

I Fair market value of all assets at end of year *(from Part II, column (c), line 16)* ► $ 52,798,911.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1	Contributions, gifts, grants, etc, received (att sch)				
	2	Ck ► ☒ if the foundn is not req to att Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	1,291,138.	1,291,138.		
	5 a	Gross rents				
	b	Net rental income or (loss)				
	6 a	Net gain/(loss) from sale of assets not on line 10	1,754,894.	L-6a Stmt		
	b	Gross sales price for all assets on line 6a 13,994,232.				
	7	Capital gain net income (from Part IV, line 2)		1,754,894.		
	8	Net short-term capital gain				
	9	Income modifications				
	10 a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit/(loss) (att sch)				
	11	Other income (attach schedule) Misc.	1.	1.		
	12	**Total.** Add lines 1 through 11	3,046,033.	3,046,033.		
OPERATING AND ADMINISTRATIVE EXPENSES	13	Compensation of officers, directors, trustees, etc	49,000.	39,200.		9,800.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16 a	Legal fees (attach schedule) L-16a Stmt	244,263.	24,426.		219,837.
	b	Accounting fees (attach sch) L-16b Stmt.	118,708.	106,838.		11,870.
	c	Other prof fees (attach sch) L-16c Stmt.	335,009.	301,511.		33,501.
	17	Interest				
	18	Taxes (attach schedule)(see instrs) See Line 18 Stmt	50,894.	12,984.		
	19	Depreciation (attach sch) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) D&O Insurance	1,657.	1,326.		331.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	799,531.	486,285.		275,339.
	25	Contributions, gifts, grants paid	2,481,170.			2,481,170.
	26	**Total expenses and disbursements.** Add lines 24 and 25	3,280,701.	486,285.		2,756,509.
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-234,668.			
	b	**Net investment income** (if negative, enter -0-)		2,559,748.		
	c	**Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets

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

			Beginning of year	End of year	
			(a) Book Value	**(b)** Book Value	**(c)** Fair Market Value
ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	4,534,438.	3,046,467.	3,046,467.
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch) ►			
		Less allowance for doubtful accounts ►		4,859,616.	4,916,865.
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U S and state government obligations (attach schedule)		167,297.	170,531.
	b	Investments — corporate stock (attach schedule)	20,454,651.	19,242,592.	35,488,985.
	c	Investments — corporate bonds (attach schedule)	4,275,754.	4,406,809.	4,556,705.
	11	Investments — land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	12	Investments — mortgage loans			
	13	Investments — other (attach schedule) L-13 Stmt	1,216,478.	1,361,527.	4,619,358.
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	15	Other assets (describe ►)			
	16	**Total assets** (to be completed by all filers — see the instructions Also, see page 1, item I)	30,481,321.	33,084,084,308.	52,798,911.
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ► Note Payable)		900,000.	
	23	**Total liabilities** (add lines 17 through 22)		900,000.	
NET ASSETS OR FUND BALANCES		**Foundations that follow SFAS 117, check here** ► ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ► ☒ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	30,481,321.	32,184,308.	
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	30,481,321.	32,184,308.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	30,481,321.	33,084,308.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	30,481,321.
2	Enter amount from Part I, line 27a	2	-234,668.
3	Other increases not included in line 2 (itemize) ► See Other Increases Stmt	3	1,940,156.
4	Add lines 1, 2, and 3	4	32,186,809.
5	Decreases not included in line 2 (itemize) ► See Other Decreases Stmt	5	2,501.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	32,184,308.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	Capital Gain Distributions	P	12/31/12	12/31/13
b	Short Term Capital Gains/Losses (See Schedule)	P	06/30/13	12/31/13
c	Long Term Capital Gains/Losses (See Schedule)	P	12/31/12	12/31/13
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,970.		0.	1,970.
b	4,950,938.		4,695,758.	255,180.
c	9,041,324.		7,543,580.	1,497,744.
d				
e				

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

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				1,970.
b				255,180.
c				1,497,744.
d				
e				

2	Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	1,754,894.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	255,180.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012	1,191,921.	41,250,472.	0.028895
2011	2,387,700.	40,808,975.	0.058509
2010	1,886,182.	37,471,574.	0.050336
2009	2,247,208.	36,939,493.	0.060835
2008	341,376.	62,680,720.	0.005446

2	**Total** of line 1, column (d)	2	0.204021
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.040804
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	49,686,620.
5	Multiply line 4 by line 3	5	2,027,413.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	25,597.
7	Add lines 5 and 6	7	2,053,010.
8	Enter qualifying distributions from Part XII, line 4	8	2,756,509.

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

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

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter 'N/A' on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary — see instrs)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ☒ and enter 1% of Part I, line 27b			1	25,597.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0.
3	Add lines 1 and 2			3	25,597.
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	25,597.
6	Credits/Payments.				
a	2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	55,511.		
b	Exempt foreign organizations — tax withheld at source	6 b			
c	Tax paid with application for extension of time to file (Form 8868)	6 c	5,000.		
d	Backup withholding erroneously withheld	6 d			
7	Total credits and payments Add lines 6a through 6d			7	60,511.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►			9	
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►			10	34,914.
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ►	30,000.	**Refunded** ►	11	4,914.

Part VII-A Statements Regarding Activities

			Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
	If the answer is 'Yes' to ***1a*** *or* ***1b****, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ► $ ________ **(2)** On foundation managers ► $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4 a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► UT - Utah			
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*	8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► Herbert C. Livsey Telephone no ► (801) 532-1500

Located at ► 36 S. State St., Ste. 1400 Salt Lake City UT ZIP + 4 ► 84111-1417

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		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 ►			

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

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

				Yes	No
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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is 'Yes' to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 b		X
	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))				
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?	☐ Yes ☒ No			
	If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see instructions)		2 b		
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 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If 'Yes,' did it have excess business holdings in 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		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4 b		X

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

5 a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☒ **No**

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☒ **No**

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☒ **No**

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ **Yes** ☒ **No**

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☒ **No**

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5 b**

Organizations relying on a current notice regarding disaster assistance check here ► ☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ **Yes** ☐ **No**

If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ **Yes** ☒ **No**

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6 b** X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☒ **No**

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? **7 b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Frederick Q. Lawson PO Box 45385 Salt Lake City UT 84145-0385	Director 1.50	4,000.	0.	0.
David E. Quinney PO Box 45385 Salt Lake City UT 84145-0385	Trustee/Director 1.50	5,500.	0.	0.
Peter Q. Lawson PO Box 45385 Salt Lake City UT 84145-0385	Director 1.50	3,750.	0.	0.
See Information about Officers, Directors, Trustees, Etc		35,750.	0.	0.

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

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

Total number of other employees paid over $50,000 ► None

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
Ray Quinney & Nebeker PC P.O. Box 45385 Salt Lake City UT 84145	Legal, Tax and Accounting	244,263.
Maywood Trust Company LLC 3753 Howard Hughes Pkwy, Suite 200 Las Vegas NV 89169	Accounting and Investment Services	90,887.
Morgan Stanley 90 S 400 W, Suite 300 Salt Lake City UT 84101	Investment Management Services	248,310.
Total number of others receiving over $50,000 for professional services ►		None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

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

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	48,235,859.
b	Average of monthly cash balances	1 b	2,207,410.
c	Fair market value of all other assets (see instructions)	1 c	
d	**Total** (add lines 1a, b, and c)	1 d	50,443,269.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	50,443,269.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	756,649.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	49,686,620.
6	**Minimum investment return.** Enter 5% of line 5	6	2,484,331.

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.)

1	Minimum investment return from Part X, line 6			1	2,484,331.
2 a	Tax on investment income for 2013 from Part VI, line 5	2 a	25,597.		
b	Income tax for 2013 (This does not include the tax from Part VI)	2 b			
c	Add lines 2a and 2b			2 c	25,597.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	2,458,734.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	2,458,734.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	2,458,734.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a	Expenses, contributions, gifts, etc — total from Part **I**, column (d), line 26	1 a	2,756,509.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,756,509.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	25,597.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,730,912.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7					2,458,734.
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only				839,774.	
b Total for prior years 20 __, 20 __, 20 __					
3 Excess distributions carryover, if any, to 2013					
a From 2008	0.				
b From 2009	518,358.				
c From 2010	0.				
d From 2011	411,364.				
e From 2012	0.				
f **Total** of lines 3a through e		929,722.			
4 Qualifying distributions for 2013 from Part XII, line 4 ► $ 2,756,509.					
a Applied to 2012, but not more than line 2a				839,774.	
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					1,916,735.
e Remaining amount distributed out of corpus		0.			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		541,999.			541,999.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		387,723.			
b Prior years' undistributed income Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b Taxable amount – see instructions			0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions				0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)		0.			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		387,723.			
10 Analysis of line 9					
a Excess from 2009	0.				
b Excess from 2010	0.				
c Excess from 2011	387,723.				
d Excess from 2012	0.				
e Excess from 2013	0.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ►

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

	Tax year	Prior 3 years			
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	**(e) Total**
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** 'Assets' alternative test – enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

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

None.

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

None.

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Alf Engen Ski Museum Foundation PO Box 980187 Park City UT 84098		Public Charity	General Financial Support	3,000.
Ballet West 50 W 200 S Salt Lake City UT 84101		Public Charity	General Financial Support	38,500.
Guadalupe Schools 340 S Goshen St. Salt Lake City UT 84104		Public Charity	General Financial Support	16,000.
Junior Achievement of Utah, Inc. 641 E South Temple Salt Lake City UT 84102-1153		Public Charity	General Financial Support	10,000.
Moab Music Festival 58 E 300 S Moab UT 84532		Public Charity	General Financial Support	6,000.
Neighborhood House 1050 W 500 S Salt Lake City UT 84104		Public Charity	General Financial Support	6,000.
Planned Parenthood Association of Utah 654 S 900 E Salt Lake City UT 84102		Public Charity	General Financial Support	2,500.
Sundance Institute PO Box 684429 Park City UT 84060		Public Charity	General Financial Support	30,000.
The Henry's Fork Foundation, Inc. PO Box 550 Ashton ID 83420		Public Charity	General Financial Support	3,000.
See Line 3a statement				2,366,170.
Total . . . . ► **3a**				2,481,170.
b Approved for future payment				
Ballet West 50 W 200 S Salt Lake City UT 84101		Public Charity	General Financial Support	4,859,616.
University of Utah - S.J Quinney College of Law 304 Park Bldg. Salt Lake City UT 84112		Public Charity	General Financial Support	13,381,525.
See Line 3b statement				13,436,600.
Total . . . . ► **3b**				31,677,741.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		
	(a) Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	**(e)** Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					1,291,138.
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					1,754,894.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a Misc. Income					1.
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					3,046,033.

13 Total. Add line 12, columns (b), (d), and (e) . . . . **13** 3,046,033.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
4	Dividend Income is used to help fund grants.
8	A Portion of Net Capital Gains/Losses may be used to help fund grants.
11	Other Misc. Income is used to help fund grants.

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

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

Sign Here

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

Signature of officer or trustee

Date: 11/13/14

Title: Trustee

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
Chortney B. Ruesch, CPA	CPA	11/13/14		P01070225

Firm's name ► RUESCH & COMPANY

Firm's EIN ► 37-1658522

Firm s address ► 36 S STATE ST STE 1250
SALT LAKE CITY UT 84111-1417

Phone no (801) 872-9798

Form 990-PF
Part I, Line 6a

Net Gain or Loss From Sale of Assets

2013

Name: S.J. and Jessie E. Quinney Foundation

Employer Identification Number: 87-0389312

Asset Information:

Description of Property . . . . . .
Date Acquired .
How Acquired . . .
Date Sold . . .
Name of Buyer . . .
Sales Price . . 13,994,232.
Cost or other basis (do not reduce by depreciation) . . . 12,239,338.
Sales Expense . .
Valuation Method . . . .
Total Gain (Loss) . . 1,754,894.
Accumulation Depreciation . . .

Description of Property . . . . . .
Date Acquired .
How Acquired . . .
Date Sold . . .
Name of Buyer . . .
Sales Price: . .
Cost or other basis (do not reduce by depreciation) . .
Sales Expense . .
Valuation Method . . . .
Total Gain (Loss) . .
Accumulation Depreciation . .

Description of Property . . . . . .
Date Acquired .
How Acquired . . .
Date Sold . . .
Name of Buyer . . .
Sales Price . .
Cost or other basis (do not reduce by depreciation) . . .
Sales Expense . .
Valuation Method . .
Total Gain (Loss) . .
Accumulation Depreciation . . .

Description of Property . . . . . .
Date Acquired .
How Acquired . . .
Date Sold . . .
Name of Buyer . . .
Sales Price: . .
Cost or other basis (do not reduce by depreciation) . . .
Sales Expense . .
Valuation Method . . . .
Total Gain (Loss) . .
Accumulation Depreciation . . .

Description of Property . . . . .
Date Acquired .
How Acquired . . .
Date Sold . . .
Name of Buyer . . .
Sales Price: . .
Cost or other basis (do not reduce by depreciation) . . .
Sales Expense .
Valuation Method . . .
Total Gain (Loss) . .
Accumulation Depreciation . . .

Description of Property . . . . . .
Date Acquired
How Acquired . . .
Date Sold . . .
Name of Buyer . .
Sales Price: . .
Cost or other basis (do not reduce by depreciation) . . .
Sales Expense . .
Valuation Method . . . .
Total Gain (Loss) . .
Accumulation Depreciation . . .

Description of Property.. . . . . .
Date Acquired .
How Acquired . . .
Date Sold . . .
Name of Buyer .
Sales Price . .
Cost or other basis (do not reduce by depreciation) . . .
Sales Expense . .
Valuation Method . . . .
Total Gain (Loss) . .
Accumulation Depreciation . . .

Description of Property.. . . . . .
Date Acquired .
How Acquired . . .
Date Sold . . .
Name of Buyer . . .
Sales Price. . .
Cost or other basis (do not reduce by depreciation) . . .
Sales Expense . .
Valuation Method . . . .
Total Gain (Loss) . .
Accumulation Depreciation . . .

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Foreign Tax Paid	12,894.	12,984.		
Income Tax	38,000.			
Total	50,894.	12,984.		

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

Unrealized Gain of Grants Given in Stock	1,928,431.
Tax Exempt Interest	1,550.
Items Taxable in a Prior Year	217.
Prior Year Adjustment	1,732.
Net Capital Contributions/Distributions - ProShares VIX	8,226.
Total	1,940,156.

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

Non-Deductible Expense (Gala Table)	2,500.
Rounding	1.
Total	2,501.

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation **(If not paid, enter -0-)**	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person . . ☒ Business ☐ Ellen E. Rossi PO Box 45385 Salt Lake City UT 84145-0385	Director 1.50	5,500.	0.	0.
Person . . ☒ Business ☐ David E. Quinney III PO Box 45385 Salt Lake City UT 84145-0385	Trustee/Director 2.50	4,250.	0.	0.
Person . . ☒ Business ☐ Stephen B. Nebeker PO Box 45385 Salt Lake City UT 84145-0385	Director 1.50	5,000.	0.	0.
Person . . ☒ Business . ☐ Clark P. Giles PO Box 45385 Salt Lake City UT 84145-0385	Trustee/Director 1.50	5,500.	0.	0.

Form 990-PF, Page 6, Part VIII, Line 1 Continued

Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation **(If not paid, enter -0-)**	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person . . ☒ Business . ☐ Herbert C. Livsey PO Box 45385 Salt Lake City UT 84145-0385	Trustee/Director 2.50	7,000.	0.	0.
Person . ☒ Business ☐ Charles H. Livsey PO Box 45385 Salt Lake City UT 84145-0385	Trustee/Director 2.50	8,500.	0.	0.
Total		35,750.	0.	0.

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a *Paid during the year*				
The Nature Conservancy of Idaho 116 First Avenue North Haley ID 83333		Public Charity	General Financial Support	Person or ☐ Business ☒ 2,500.
The Nature Conservancy of Utah 559 E South Temple Salt Lake City UT 84102		Public Charity	General Financial Support	Person or ☐ Business ☒ 2,500.
University of Utah - University Development Office 304 Park Building Salt Lake City UT 84112		Public Charity	General Financial Support	Person or ☐ Business ☒ 69,000.
Utah Shakespearean Festival 351 W Center Street Cedar City UT 84720		Public Charity	General Financial Support	Person or ☐ Business ☒ 9,000.
Utah State University Nora Eccles Harrison Museum of Art 1400 Old Main Hill Logan UT 84322-1400		Public Charity	General Financial Support	Person or ☐ Business ☒ 4,000.
Utah Symphony and Opera 123 W South Temple Salt Lake City UT 84101		Public Charity	General Financial Support	Person or ☐ Business ☒ 37,000.

Form 990-PF, Page 11, Part XV, line 3a Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a *Paid during the year*				
Westminster College 1840 S 1300 E Salt Lake City UT 84121		Public Charity	General Financial Support	Person or ☐ Business ☒ 10,000.
Utah Food Bank 3150 S 900 W Salt Lake City UT 84119		Public Charity	General Financial Support	Person or ☐ Business ☒ 2,000.
Friends of Moab Canyonlands Health Care 4535 Pueblo Verde Dr Moab UT 84532-3328		Public Charity	General Financial Support	Person or ☐ Business ☒ 20,000.
Utah Film Center 210 E 400 S Salt Lake City UT 84101		Public Charity	General Financial Support	Person or ☐ Business ☒ 6,000.
Brigham Young University KBYU Broadcasting Provo UT 84602		Public Charity	General Financial Support	Person or ☐ Business ☒ 2,000.
First United Methodist Church of Salt Lake City 203 S 200 E Salt Lake City UT 84111		Public Charity	General financial support	Person or ☐ Business ☒ 5,000.
Fort Douglas Military Museum Association 32 Potter Street Salt Lake City UT 84113		Public Charity	General Financial Support	Person or ☐ Business ☒ 10,000.
Glen Canyon Institute 429 E 100 S Salt Lake City UT 84111		Public Charity	General Financial Support	Person or ☐ Business ☒ 10,000.
Jordan Valley Conservation Gardens Foundation 8275 S 1300 W West Jordan UT 84088		Public Charity	General Financial Support	Person or ☐ Business ☒ 2,000.
Learning Disabilties Association of Utah PO Box 900726 Sandy UT 84090-0726		Public Charity	General Financial Support	Person or ☐ Business ☒ 5,000.
Primary Children's Medical Center Foundation 100 Mario Capecchi Drive Salt Lake City UT 84113		Public Charity	General Financial Support	Person or ☐ Business ☒ 5,000.
Utah Land Use Institute 136 E South Temple, Suite 2400 Salt Lake City UT 84111		Public Charity	General Financial Support	Person or ☐ Business ☒ 10,000.
Utah Open Lands 2188 S Highland Drive Salt Lake City UT 84106		Public Charity	General Financial Support	Person or ☐ Business ☒ 5,000.
Ballet West 50 W 200 S Salt Lake City UT 84101		Public Charity	General Financial Support	Person or ☐ Business ☒ 1,044,400.
Utah State University College of Natural Resources 1400 Old Main Hill Logan UT 84322-1400		Public Charity	General Financial Support	Person or ☐ Business ☒ 508,400.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a *Paid during the year*				
University of Utah - S.J. Quinney College of Law 332 South 1400 E Salt Lake City UT 84112		Public Charity	General Financial Support	Person or ☐ Business ☒ 597,370.
Total				2,366,170.

Form 990-PF, Page 10, Part XV, line 3b

Line 3b statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
b *Approved for future payment*				
University of Utah - Wallace Stegner Center 304 Park Bldg. Salt Lake City UT 84112		Public Charity	General Financial Support	Person or ☐ Business ☒ 75,000.
Utah State University College of Natural Resources 1400 Old Main Hill Logan UT 84322		Public Charity	General Financial Support	Person or ☐ Business ☒ 11,361,600.
Utah State University -Blue Building 1400 Old Main Hill Logan UT 84322		Public Charity	General Financial Support	Person or ☐ Business ☒ 2,000,000.
Total				13,436,600.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ray Quinney & Nebeker PC	Legal and Trust Administration	244,263.	24,426.		219,837.

Form 990-PF, Page 1, Part I
Line 16a - Legal Fees

Continued

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Total		244,263.	24,426.		219,837.

Form 990-PF, Page 1, Part I
Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Maywood Trust Company LLC	Banking and Accounting	90,887.	81,799.		9,088.
Ruesch and Company LLC	Accounting and Tax	27,821.	25,039.		2,782.
Total		118,708.	106,838.		11,870.

Form 990-PF, Page 1, Part I
Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Morgan Stanley	Investment Management Fees	248,310.	223,479.		24,831.
UV Partners IV LP	Investment Exp (K-1)	20,280.	18,252.		2,028.
UV Partners III LP	Investment Exp (K-1)	64,884.	58,399.		6,488.
ProShares VIX Mid Term	Investment Exp (K-1)	1,535.	1,381.		154.
Total		335,009.	301,511.		33,501.

Form 990-PF, Page 2, Part II, Line 13
L-13 Stmt

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
UV Partners III LP	-1,052,142.	1,374,288.
UV Partners IV LP	2,413,669.	3,245,070.
Total	1,361,527.	4,619,358.

Supporting Statement of:

Form 990-PF,p11/Line 3a, Amount-12

Description	Amount
College of Medicine	1,000.
Dean of Students Office	10,000.
Dept of Orthopaedics	4,000.
KUED Channel 7	14,000.
Marriott Library	1,000.
S.J. Quinney College of Law	5,000.
Pioneer Theatre Company	6,000.
School of Music	5,500.
Utah Museum of Fine Arts	12,000.
Utah Museum of Natural History	10,500.
Total	69,000.

Supporting Statement of:

Form 990-PF,p11/Line 3a, Amount-29

Description	Amount
40,000 shares of General Electric on 10/22/13 @ Ave Share Price of $26.11	1,044,400.
Total	1,044,400.

Supporting Statement of:

Form 990-PF,p11/Line 3a, Amount-30

Description	Amount
20,000 shares of General Electric on 10/18/13 @ Ave share Price of $25.42	508,400.
Total	508,400.

Supporting Statement of:

Form 990-PF,p11/Line 3a, Amount-31

Description	Amount
23,500 shares of General Electric on 10/18/13 @ Ave share Price of $25.42	597,370.
Total	597,370.

Additional Information For Tax Return

S.J. and Jessie E. Quinney Foundation 87-0389312

Form 990-PF, p5: Line 1a(4) Yes

The Foundation paid for investment and banking services at market rates to Maywood Trust Company LLC. A few of the directors are non-managing members of Maywood Trust Company LLC.

The Foundation paid for legal services at market rates to Ray Quinney and Nebeker PC for legal services performed by a director(s).