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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation JOHN AND MARCIA PRICE FAMILY FOUNDATION		A Employer identification number 84-1402027	
Number and street (or P O box number if mail is not delivered to street address) 230 EAST SOUTH TEMPLE		B Telephone number (see instructions) (801) 478-8000	
City or town, state or province, country, and ZIP or foreign postal code SALT LAKE CITY, UT 84111		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 13,221,576	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	982,302			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	268,740	268,740	268,740	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	235,848			
	b Gross sales price for all assets on line 6a 309,113				
	7 Capital gain net income (from Part IV, line 2) . . .		235,848		
	8 Net short-term capital gain			14,172	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,486,890	504,588	282,912	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	4,528	4,528		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	10,806	2,806		
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications	7,892			7,892
	23 Other expenses (attach schedule).	6,832	6,832		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	30,058	14,166		7,892
	25 Contributions, gifts, grants paid	1,348,394			1,348,394
	26 Total expenses and disbursements. Add lines 24 and 25	1,378,452	14,166		1,356,286
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	108,438			
	b Net investment income (if negative, enter -0-)		490,422		
	c Adjusted net income (if negative, enter -0-) . . .			282,912	

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	3,168,135	1,883,570	1,883,570	
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	10,021,264	10,459,638	10,459,638	
	c	Investments—corporate bonds (attach schedule)	897,593	878,368	878,368	
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	14,086,992	13,221,576	13,221,576		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)	472,500	219,200		
	23	Total liabilities(add lines 17 through 22)	472,500	219,200		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	13,614,492	13,002,376		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances(see instructions)	13,614,492	13,002,376		
31	Total liabilities and net assets/fund balances(see instructions)	14,086,992	13,221,576			

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	13,614,492
2	Enter amount from Part I, line 27a	2	108,438
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	13,722,930
5	Decreases not included in line 2 (itemize) ▶ _____	5	720,554
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,002,376

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	235,848
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	14,172

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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,223,587	14,261,783	0 08580
2013	1,349,991	11,677,688	0 11560
2012	590,638	8,503,858	0 06946
2011	605,152	8,349,005	0 07248
2010	478,644	8,363,651	0 05723

2	Total of line 1, column (d).	2	0 400565
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 080113
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	13,428,807
5	Multiply line 4 by line 3.	5	1,075,822
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,904
7	Add lines 5 and 6.	7	1,080,726
8	Enter qualifying distributions from Part XII, line 4.	8	1,356,286

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 page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

3

Add lines 1 and 2.

3

4,904

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

4,904

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

6,658

b

Exempt foreign organizations—tax withheld at source.

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

7,000

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

7

13,658

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

8,754

11

Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 8,754 Refunded ☒

11

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
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.

1b

No

c

Did the foundation file Form 1120-POL for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☒ \$ _____ (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

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

No

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see 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.

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV.

9

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶TOM KLC Located at ▶230 EAST SOUTH TEMPLE SALT LAKE CITY UT Telephone no ▶(801) 478-8000 ZIP+4 ▶84111			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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 2015? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (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)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

Part VIII

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

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

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

Total number of others receiving over \$50,000 for professional services.

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 <div></div>	

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.	1a	10,739,955
b	Average of monthly cash balances.	1b	2,893,352
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,633,307
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	13,633,307
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	204,500
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,428,807
6	Minimum investment return.Enter 5% of line 5.	6	671,440

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	671,440
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	4,904
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,904
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	666,536
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	666,536
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	666,536

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.	1a	1,356,286
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,356,286
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	4,904
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	1,351,382

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				666,536
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	64,173			
b From 2011.	190,998			
c From 2012.	169,049			
d From 2013.	770,581			
e From 2014.	518,042			
f Total of lines 3a through e.	1,712,843			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,356,286				
a Applied to 2014, 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).	0			
d Applied to 2015 distributable amount.				666,536
e Remaining amount distributed out of corpus	689,750			
5 Excess distributions carryover applied to 2015 (If an amount appears in 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	2,402,593			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	64,173			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	2,338,420			
10 Analysis of line 9				
a Excess from 2011.	190,998			
b Excess from 2012.	169,049			
c Excess from 2013.	770,581			
d Excess from 2014.	518,042			
e Excess from 2015.	689,750			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

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

		Prior 3 years				(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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 address of the person to whom applications should be addressed

JOHN AND MARCIA PRICE FAMILY FOUNDA
230 EAST SOUTH TEMPLE
SALT LAKE CITY, UT 84111
(801) 478-8000

b The form in which applications should be submitted and information and materials they should include
NONE

c Any submission deadlines
NONE

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

NONE

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,348,394
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

* * * * *

2016-08-25

* * * * *

Signature of officer or trustee

Date

Title

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

**Paid
Preparer
Use
Only**

Print/Type preparer's name F CHARLES HUBER	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00942145
Firm's name <input type="checkbox"/> Huber Erickson & Bowman LLC			Firm's EIN <input type="checkbox"/>	
Firm's address <input type="checkbox"/> 375 South 300 West Salt Lake City, UT 84101			Phone no (801) 328-5000	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
68 SHARES COVIDIEN PLC	P	2014-06-01	2015-01-27
MEDTRONIC PLC	P	2015-01-27	2015-01-28
87 SHARES PALL CORPORATION	P	2014-06-04	2015-05-18
5 SHARES LIBERTY BROADBAND CORP	P	2014-12-11	2015-01-08
430 SHARES CABLEVISION SYSTEMS CORP	P	2015-06-14	2015-09-17
MORGAN STANLEY ACCT 93788 (SEE ATTACHED)	P	2015-01-25	2015-04-20
MORGAN STANLEY ACCT 93788 (SEE ATTACHED)	P	2014-06-04	2015-11-30
Capital Gain Dividends			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
7,395		4,968	2,427
1		1	
10,773		7,414	3,359
43			43
14,083		7,451	6,632
36,577		34,866	1,711
20,306		18,565	1,741
			219,935

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2,427
			3,359
			43
			6,632
			1,711
			1,741

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN PRICE	Trustee&MANAGER 0 00	0		
230 EAST SOUTH TEMPLE SALT LAKE CITY,UT 84111				
TOM KLC	Executive Direc 0 00	0		
230 EAST SOUTH TEMPLE SALT LAKE CITY,UT 84111				
MARCIA PRICE	MANAGER 0 00	0		
230 EAST SOUTH TEMPLE SALT LAKE CITY,UT 84111				
JOHN STEVEN PRICE	MANAGER 0 00	0		
230 EAST SOUTH TEMPLE SALT LAKE CITY,UT 84111				
DEIRDRA PRICE	MANAGER 0 00	0		
230 EAST SOUTH TEMPLE SALT LAKE CITY,UT 84111				
JENNIFER PRICE WALLIN	MANAGER 0 00	0		
230 EAST SOUTH TEMPLE SALT LAKE CITY,UT 84111				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KENNEDY CT FOR THE ARTS MALL CENTER WASHINGTON,DC 20566	NONE	N/A	PROGRAM SUPPORT	180,500
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	686,667
ART ACCESS PO BOX 4163 SEATTLE,WA 98104	NONE]	N/A	PROGRAM SUPPORT	1,000
CARMEL BACH FESTIVAL POST OFFICE BOX 575 CARMELBYTHESEA,CA 93921	NONE	N/A	PROGRAM SUPPORT	5,000
LA JOLLA MUSIC SOCIETY PO 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
SALT LAKE ARTS CENTER 20 SOUTH WEST TEMPLE SALT LAKE CITY,UT 84101	NONE	N/A	PROGRAM SUPPORT	1,000
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	102,000
ROWLAND HALL ST MARKS SCHOOL 843 SOUTH LINCOLN SALT LAKE CITY,UT 84102	NONE	N/A	PROGRAM SUPPORT	56,272
UNIVERSITY OF UTAH 410 Campus Center Drive Salt Lake City,UT 84112	NONE	N/A	PROGRAM SUPPORT	10,000
Total				1,348,394

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD LUBAVITCH OF UTAH 1433 SOUTH 1100 EAST SALT LAKE CITY,UT 84105	NONE	N/A	PROGRAM SUPPORT	25,000
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	16,500
INTERNET KEEP SAFE COALITION 515 N STATE STREET CHICAGO,IL 60610	NONE	N/A	PROGRAM SUPPORT	2,500
SHRINERS HOSPITAL FOR CHILDREN 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	54,000
UTAH SPORTS COMMISSION 201 SOUTH MAIN SUITE 2125 SALT LAKE CITY,UT 84111	NONE	N/A	PROGRAM SUPPORT	13,500
JEWISH COMMUNITY CENTER 2 NORTH MEDICAL DRIVE SALT LAKE CITY,UT 84113	NONE	N/A	PROGRAM SUPPORT	500
COUNCIL AMERICAN AMBASSADORS 888 17TH STREET NW SUITE 306 WASHINGTON,DC 20006	NONE	N/A	PROGRAM SUPPORT	1,000
UNITED JEWISH FEDERATION OF UTAH 2 NORTH MEDICAL DRIVE SALT LAKE CITY,UT 84113	NONE	N/A	PROGRAM SUPPORT	2,500
UTAH SHAKESPEARE FESTIVAL 351 WEST CENTER STREET CEDAR CITY,UT 84720	NONE	N/A	PROGRAM SUPPORT	20,000
METROPOLITAN OPERA LINCOLN CENTER NEWYORK,NY 10023	NONE	N/A	PROGRAM SUPPORT	5,000
PUBLIC THEATER 425 LAFAYETTE STREET NEWYORK,NY 10003	NONE	N/A	PROGRAM SUPPORT	1,000
MD ANDERSON CANCER CENTER PO BOX 4486 HOUSTON,TX 77210	NONE	N/A	PROGRAM SERVICES	1,000
Total			3a	1,348,394

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PLAN B THEATER 138 WEST BROADWAY SALT LAKE CITY, UT 84101	NONE	N/A	PROGRAM SUPPORT	500
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	5,000
UNIVERSITY OF UTAH MORAN EYE CENTER 65 MARIO CAPECCHI DRIVE SALT LAKE CITY, UT 84132	NONE	N/A	PROGRAM SERVICES	10,000
MUKUTO BUILDING FUND MAMA PAULINA SCHOOL OF HOPE MUKURO KE	NONE	N/A	PROGRAM SUPPORT	9,805
WHITWORTH UNIVERSITY 300 W HAWTHORNE RD SPOKANE, WA 99251	NONE	N/A	PROGRAM SUPPORT	1,000
UTAH TIBETAN ASSOCIATION 135 W 2950 S SALT LAKE CITY, UT 84115	NONE	N/A	BUDDHA STATUE & PROGRAM SERVICES	75,750
EXPERIENCE AFRICA GALA 1 SOUTH MAIN STREET SALT LAKE CITY, UT 84133	NONE	N/A	PROGRAM SERVICES	450
LEUKEMNIA SOCIETY 5296 COMMERCE DR W 101 MURRAY, UT 84107	NONE	N/A	PROGRAM SERVICES	1,000
NORTHERN ARIZONA UNIVERSITY 1015 S SAN FRANCISCO ST 6050 FLAGSTAFF, AZ 86011	NONE	N/A	PROGRAM SERVICES	200
YOUTH MAKING A DIFFERENCE 2597 WEST 2780 SOUTH WEST JORDAN, UT 84084	NONE	N/A	PROGRAM SERVICES	250
Total			3a	1,348,394

TY 2015 Accounting Fees Schedule

Name: JOHN AND MARCIA PRICE FAMILY FOUNDATION

EIN: 84-1402027

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HUBER, ERICKSON & BOWMAN	4,528	4,528	0	0

TY 2015 Investments Corporate Bonds Schedule**Name:** JOHN AND MARCIA PRICE FAMILY FOUNDATION**EIN:** 84-1402027**Software ID:** 15000324**Software Version:** 2015v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE FIXED INCOME	878,368	878,368

TY 2015 Investments Corporate Stock Schedule**Name:** JOHN AND MARCIA PRICE FAMILY FOUNDATION**EIN:** 84-1402027**Software ID:** 15000324**Software Version:** 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS IN STOCKS	7,257,822	7,257,822
UNIT INVESTMENT TRUSTS	954,670	954,670
MUTUAL FUNDS	2,247,146	2,247,146

TY 2015 Other Expenses Schedule**Name:** JOHN AND MARCIA PRICE FAMILY FOUNDATION**EIN:** 84-1402027**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKER FEES	6,832	6,832		

TY 2015 Other Liabilities Schedule

Name: JOHN AND MARCIA PRICE FAMILY FOUNDATION

EIN: 84-1402027

Software ID: 15000324

Software Version: 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
FUNDS HELD FOR UNIVER OF UT FINE ART CTR	472,500	219,200

TY 2015 Taxes Schedule**Name:** JOHN AND MARCIA PRICE FAMILY FOUNDATION**EIN:** 84-1402027**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	2,806	2,806		
INCOME TAXES	8,000			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047 2015

Name of the organization JOHN AND MARCIA PRICE FAMILY FOUNDATION	Employer identification number 84-1402027
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization JOHN AND MARCIA PRICE FAMILY FOUNDATION	Employer identification number 84-1402027
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN PRICE	\$ 160,650	Person <input type="checkbox"/>
	230 EAST SOUTH TEMPLE		Payroll <input type="checkbox"/>
	SALT LAKE CITY, UT 84111		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	JOHN PRICE	\$ 443,352	Person <input type="checkbox"/>
	230 EAST SOUTH TEMPLE		Payroll <input type="checkbox"/>
	SALT LAKE CITY, UT 84111		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
3	JOHN PRICE	\$ 316,400	Person <input type="checkbox"/>
	230 EAST SOUTH TEMPLE		Payroll <input type="checkbox"/>
	SALT LAKE CITY, UT 84111		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
4	JOHN PRICE	\$ 61,900	Person <input type="checkbox"/>
	230 EAST SOUTH TEMPLE		Payroll <input type="checkbox"/>
	SALT LAKE CITY, UT 84111		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization JOHN AND MARCIA PRICE FAMILY FOUNDATION	Employer identification number 84-1402027
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Part II

Noncash Property

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	DR HORTON INC - 5,000 SHARES	\$ 160,650	2015-12-23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	DISNEY WALT COMPANY - 4,200 SHARES	\$ 443,352	2015-12-23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	EDWARDS LIFESCIENCE CORP - 4,000 SHARES	\$ 316,400	2015-12-23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	GENERAL ELECTRIC COMPANY - 2,000 SHARES	\$ 61,900	2015-12-23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization JOHN AND MARCIA PRICE FAMILY FOUNDATION	Employer identification number 84-1402027
--	---

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed

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