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

Name of foundation LAWRENCE & JANET DEE FOUNDATION		A Employer identification number 87-6150803	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 58767		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code SALT LAKE CITY, UT 84158		B Telephone number (see instructions) (801) 647-0604	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> 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) \$ 55,041,739		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)				
	2 Check <input checked="" 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	875,203	875,203		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	985,638			
	b Gross sales price for all assets on line 6a 15,004,190				
	7 Capital gain net income (from Part IV, line 2) . . .		985,638		
	8 Net short-term capital gain				
	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	1,860,841	1,860,841	0	
	13 Compensation of officers, directors, trustees, etc	15,000	15,000	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	 27,025	27,025	0	0
	c Other professional fees (attach schedule)	 2,584	2,584	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	 81,148	81,148	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	6,200	0	0	6,200
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 434,014	429,778	0	4,236
	24 Total operating and administrative expenses. Add lines 13 through 23	565,971	555,535	0	10,436
	25 Contributions, gifts, grants paid	2,682,064			2,682,064
	26 Total expenses and disbursements. Add lines 24 and 25	3,248,035	555,535	0	2,692,500
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,387,194			
	b Net investment income (if negative, enter -0-)		1,305,306		
	c Adjusted net income (if negative, enter -0-)			0	

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	682,528	1,756,478	1,756,478
	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	12,500	41,739	41,739
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	31,404,765		
	c	Investments—corporate bonds (attach schedule)	7,848,744		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	9,334,127		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	0	46,097,253	53,243,522	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	49,282,664	47,895,470	55,041,739	
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 ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	0	0	
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	49,282,664	49,282,664	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	-1,387,194	
	30	Total net assets or fund balances(see instructions)	49,282,664	47,895,470	
31	Total liabilities and net assets/fund balances(see instructions)	49,282,664	47,895,470		

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 49,282,664
2	Enter amount from Part I, line 27a	2 -1,387,194
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 47,895,470
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 47,895,470

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)
1 a	PUBLICLY TRADED SECURITIES			
b	K-1 Allocated LT Gains	P		
c	K-1 allocated ST gains	P		
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 14,861,036		14,018,552	842,484
b 103,274			103,274
c 39,880			39,880
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			842,484
b			103,274
c			39,880
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	985,638
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	882,364

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	2,768,830	53,994,889	0 051279
2013	2,549,154	54,085,078	0 047132
2012	2,525,310	52,696,931	0 047921
2011	2,318,329	52,716,551	0 043977
2010	790,070	48,589,736	0 016260

2 Total of line 1, column (d).	2	0 206569
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 041314
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	57,007,506
5 Multiply line 4 by line 3.	5	2,355,208
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	13,053
7 Add lines 5 and 6.	7	2,368,261
8 Enter qualifying distributions from Part XII, line 4.	8	2,692,500

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	13,053
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	0
3	Add lines 1 and 2.	3	13,053
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	13,053
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	55,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	55,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	41,947
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 41,947 Refunded ▶	11	0

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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?			No
1b				No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			
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 ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i>	8b		No
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

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		No
14	The books are in care of ▶ Frederickson Murri Planners and Adv Telephone no ▶ (801) 355-5113 Located at ▶ 2150 S 1300 E 550 Salt Lake City UT ZIP+4 ▶ 84106			
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 0	15		0
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	No 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		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?	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).	2b		
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015).	3b		
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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>			
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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b <i>If "Yes" to 6b, file Form 8870</i>			No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b			

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	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
Thomas D Dee III 1575 DEVONSHIRE DRIVE SALT LAKE CITY, UT 84108	Director 4 00	5,000	0	0
David Dee 1374 ARLINGTON DRIVE SALT LAKE CITY, UT 84103	Director 4 00	5,000	0	0
Matthew T Dee 3380 S Colemere Way Salt Lake City, UT 84109	Director 4 00	5,000	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	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. ▶				0

Part VIII

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

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

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

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
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	0

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	56,603,927
b	Average of monthly cash balances.	1b	1,271,714
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	57,875,641
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	0
3	Subtract line 2 from line 1d.	3	57,875,641
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	868,135
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	57,007,506
6	Minimum investment return. Enter 5% of line 5.	6	2,850,375

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	2,850,375
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	13,053
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	13,053
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,837,322
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,837,322
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,837,322

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	2,692,500
b	Program-related investments—total from Part IX-B.	1b	0
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	2,692,500
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	13,053
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,679,447

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				2,837,322
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			2,537,257	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 2,692,500				
a Applied to 2014, but not more than line 2a			2,537,257	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				155,243
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				2,682,079
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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

b Check box to indicate whether the organiza

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

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

Lawrence Janet Dee Foundation Lawre
PO BOX 58767
Salt Lake City, UT 84158
(801) 355-5113

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

LETTER OF APPLICATION

c Any submission deadlines

NONE, BUT SUGGESTED BY SEPTEMBER 30TH

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	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	2,682,064
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

[illegible]

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

Yes	No
-----	----

	No
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	No
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	No
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No

	No
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	No
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	No
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	No
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	No
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e

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

(a) Name of organization

(b) Type of organization

(c) Description of relationship

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.

* * * * *

2016-10-26

* * * * *

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Print/Type preparer's name
Scott H Murri CPA

Preparer's Signature

Date
2016-10-26

Check if self-employed ☐

PTIN	P01307439
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Firm's name ▶
Frederickson Murri Planners & Advisors

Firm's EIN ▶ 47-5198561

Firm's address ►
2150 S 1300 E STE 550 Salt Lake City, UT 84106

Phone no (801) 355-5113

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				
ABILITY FOUND 5236 SOUTH GREENPINE DRIVE SALT LAKE CITY,UT 84123		501C3	GENERAL	5,000
ALLIANCE HOUSE 1724 MAIN ST SALT LAKE CITY,UT 84115		501C3	GENERAL	5,000
ALZHEIMERS DISEASE AND RELATED DISORDERS 225 NORTH MICHIGAN AVE FLOOR 17 CHICAGO,IL 60601		501C3	GENERAL	5,000
AMERICAN CANCER SOCIETY 941 EAST 3300 SOUTH SALT LAKE CITY,UT 84106		501C3	GENERAL	50,000
AMERICAN INDIAN SERVICES 1902 NORTH CANYON ROAD SUITE 100 PROVO,UT 84604		501C3	GENERAL	5,000
AMERICAN RED CROSS 2955 HARRISON BLVD SUITE 204 OGDEN,UT 84403		501C3	GENERAL	10,000
ARTHRITIS FOUNDATION 3650 NORTH UNIVERSITY AVE PROVO,UT 84604		CHARITY	GENERAL	2,500
ASSISTANCE LEAGUE OF SALT LAKE CITY PO BOX 9353 SALT LAKE CITY,UT 84109		501C3	GENERAL	3,000
ASSOCIATION OF SMALL FOUNDATIONS 1720 NORTH STREET NW WASHINGTON,DC 20036		501C3	GENERAL	1,000
BAD DOG ARTS 428 SOUTH 400 WEST B129 SALT LAKE CITY,UT 84101		501C3	GENERAL	5,000
BALLET WEST CAPITAL THEATRE 50 WEST 200 SOUTH SALT LAKE CITY,UT 84101		501C3	GENERAL	10,000
BALLET WEST CENTER FOR DANCE CAPITAL THEATRE 50 WEST 200 SOUTH SALT LAKE CITY,UT 84101		501C3	GENERAL	50,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741		501C3	GENERAL	5,000
BIG BROTHERS BIG SISTERS OF UTAH 151 EAST 5600 SOUTH SUITE 200 SALT LAKE CITY,UT 84107		501C3	GENERAL	5,000
BOYS AND GIRLS CLUBS OF SALT LAKE 669 SOUTH 200 EAST SUITE 100 SALT LAKE CITY,UT 84111		501C3	GENERAL	7,500
Total ▶ 3a				2,682,064

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>				
CAMP HOBE PO BOX 520755 SALT LAKE CITY,UT 84152		501C3	GENERAL	5,000
CATHOLIC COMMUNITY SERVICES OF UTAH 745 EAST 300 SOUTH SALT LAKE CITY,UT 84102		501C3	GENERAL	4,000
CENTRAL UTAH ART CENTER 86 NORTH MAIN STREET EPHRAIM,UT 84627		501C3	GENERAL	2,500
CHAMBER ORCHESTRA OGDEN 5463 SOUTH 125 EAST OGDEN,UT 84405		501C3	GENERAL	2,500
CHILDREN'S MUSEUM OF UTAH 444 WEST 100 SOUTH SALT LAKE CITY,UT 84101		501C3	GENERAL	5,000
CHILDRENS SERVICE SOCIETY OF UTAH 655 EAST 4500 SOUTH SALT LAKE CITY,UT 84107		501C3	GENERAL	3,500
CLARK PLANETARIUM 110 400 WEST SALT LAKE CITY,UT 84101		501C3	GENERAL	5,000
COMMUNITY FOUNDATION OF UTAH 423 WEST 800 SOUTH SALT LAKE CITY,UT 84101		501C3	GENERAL	5,000
COMMUNITY NURSING SERVICES 2830 S REDWOOD RD WEST VALLEY CITY,UT 84119		501C3	GENERAL	4,000
CRAFT LAKE CITY 351 PIERPONT AVE SALT LAKE CITY,UT 84101		501C3	GENERAL	2,500
CROSSROADS URBAN CENTER 347 SOUTH 400 EAST SALT LAKE CITY,UT 84111		501C3	GENERAL	5,000
ECCLES COMMUNITY ART CENTER 2580 ECCLES AVENUE OGDEN,UT 84401		501C3	GENERAL	10,000
ENABLEUTAH 2640 INDUSTRIAL DRIVE OGDEN,UT 84401		501C3	GENERAL	3,500
ENGLISH SKILLS LEARNING CENTER 631 WEST NORTH TEMPLE SALT LAKE CITY,UT 84116		501C3	GENERAL	5,000
EYE CARE FOR KIDS FOUNDATION 6911 SOUTH STATE STREET SALT LAKE CITY,UT 84047		501C3	GENERAL	5,000
Total ▶ 3a				2,682,064

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				
FAMILY COUNSELING SERVICE OF UTAH 3518 WASHINGTON BLVD OGDEN,UT 84403		501C3	GENERAL	2,500
FAMILY COUNSELING SERVICE OF NORTHERN UTAH 3518 WASHINGTON BLVD OGDEN,UT 84403		501C3	GENERAL	5,000
FAMILY SUPPORT CENTER 1760 WEST 4805 SOUTH TAYLORSVILLE,UT 84118		501C3	GENERAL	5,000
FRIENDS FOR SIGHT 661 SOUTH 200 EAST SALT LAKE CITY,UT 84111		501C3	GENERAL	7,500
FRIENDS OF TRACY AVIARY 589 EAST 1300 SOUTH SALT LAKE CITY,UT 84105		501C3	GENERAL	5,000
GIRL SCOUTS OF UTAH 445 EAST 4500 SOUTH SALT LAKE CITY,UT 84107		501C3	GENERAL	5,000
GUADALUPE SCHOOL 340 SOUTH 1040 EAST SALT LAKE CITY,UT 84104		501C3	GENERAL	7,500
HABITAT FOR HUMANITY - SALT LAKE VALLEY 1276 SOUTH 500 WEST SALT LAKE CITY,UT 84107		501C3	GENERAL	5,000
HELPING HAND ASSOCIATION INC 301 SILLER DRIVE HAZLETON,PA 18201		501C3	GENERAL	3,500
HOUSE OF HOPE 857 EAST 200 SOUTH SALT LAKE CITY,UT 84102		501C3	GENERAL	5,000
HUMANE SOCIETY OF UTAH 4242 SOUTH 300 WEST MURRAY,UT 84107		501C3	GENERAL	5,000
IMAGINE BALLET THEATRE INC 2432 WASHINGTON BLVD OGDEN,UT 84401		501C3	GENERAL	2,500
INTERMOUNTAIN SPECIALIZED ABUSE TREATMEN 1555 WEST 2200 SOUTH SUITE A WEST VALLEY CITY,UT 84119		501C3	GENERAL	2,500
INTERMOUNTAIN THERAPY ANIMALS 4050 SOUTH 2700 EAST SALT LAKE CITY,UT 84124		501C3	GENERAL	5,000
JEWISH FAMILY SERVICE 1111 EAST BRICKYARD ROAD SUITE 109 SALT LAKE CITY,UT 84106		501C3	GENERAL	5,000
Total ▶ 3a				2,682,064

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				
JORDAN VALLEY CONSERVATION FOUNDATION 8275 SOUTH 1300 WEST WEST JORDAN,UT 84088		501C3	GENERAL	5,000
JUNIOR LEAGUE OF SALT LAKE CITY 526 EAST 300 SOUTH SALT LAKE CITY,UT 84102		501C3	GENERAL	7,500
KCPW PUBLIC RADIO 210 EAST 400 SOUTH 10 SALT LAKE CITY,UT 84111		501C3	GENERAL	5,000
KOSTOPULOS DREAM FOUNDATION 2500 EMMIGRATION CANYON SALT LAKE CITY,UT 84108		501C3	GENERAL	7,500
LEGACY MUSIC ALLIANCE 252 BROADWAY SALT LAKE CITY,UT 84111		501C3	GENERAL	5,000
MALIHEH FREE CLINIC 415 EAST 3900 SOUTH SALT LAKE CITY,UT 84107		501C3	GENERAL	5,000
MCKAY DEE HOSPITAL FOUNDATION 4401 HARRISON BOULEVARD OGDEN,UT 84403		501C3	GENERAL	500,000
MIDTOWN COMMUNITY HEALTH CENTER 2240 ADAMS AVENUE OGDEN,UT 84401		501C3	GENERAL	5,000
NATIONAL ABILITY CENTER 1000 ABILITY WAY PARK CITY,UT 84060		501C3	GENERAL	5,000
NATIONAL ALLIANCE ON MENTAL HEALTH 1500 W 2200 S WEST VALLEY CITY,UT 84119		501C3	GENERAL	5,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 6364 SOUTH HIGHLAND DRIVE SUITE 101 SALT LAKE CITY,UT 84121		501C3	GENERAL	5,000
NEIGHBORHOOD HOUSE 1050 WEST 500 SOUTH SALT LAKE CITY,UT 84104		501C3	GENERAL	7,500
NOVA CHAMBER MUSIC SERIES 1375 EAST PRESIDENTS CIRCLE SALT LAKE CITY,UT 84102		501C3	GENERAL	10,000
ODGEN NATURE CENTER 966 WEST 12TH STREET OGDEN,UT 84404		501C3	GENERAL	5,000
ODGEN SYMPHONY BALLET ASSOCIATION 638 26TH STREET OGDEN,UT 84401		501C3	GENERAL	7,500
Total ► 3a				2,682,064

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				
ODYSSEY HOUSE OF UTAH 344 EAST 100 SOUTH SALT LAKE CITY,UT 84111		501C3	GENERAL	7,500
OGDEN ARTS FESTIVAL 2501 WALL AVE OGDEN,UT 84403		501C3	GENERAL	2,500
OGDEN SCHOOL FOUNDATION 1950 MONROE BLVD OGDEN,UT 84401		501C3	GENERAL	7,500
OGDEN SCHOOL FOUNDATION 1950 MONROE BLVD OGDEN,UT 84401		Educational Institut	GENERAL	25,000
OGDEN SURGICAL-MEDICAL SOCIETY PO BOX 9311 OGDEN,UT 84409		501C3	GENERAL	2,500
OGDEN-WEBER APPLIED TECHNOLOGY 200 NORTH WASHINGTON BLVD OGDEN,UT 84404		501C3	GENERAL	8,000
OUR LADY OF LOURDES CATHOLIC SCHOOL 1065 E 700 S SALT LAKE CITY,UT 84102		501C3	GENERAL	5,000
OUTREACH RESOURCE CENTER 23RD STREET OGDEN,UT 84401		501C3	GENERAL	3,500
PEOPLE HELPING PEOPLE 205 N 400 WEST SALT LAKE CITY,UT 84103		501C3	GENERAL	2,500
PLANNED PARENTHOOD ASSOCIATION 654 SOUTH 900 EAST SALT LAKE CITY,UT 84102		501C3	GENERAL	5,000
PREVENT CHILD ABUSE UTAH 2955 HARRISON BLVD SUITE 104 OGDEN,UT 84403		501C3	GENERAL	5,000
RAPE RECOVERY CENTER 2035 SOUTH 1300 EAST SALT LAKE CITY,UT 84105		501C3	GENERAL	5,000
REPORTORY DANCE THEATRE PO BOX 510427 SALT LAKE CITY,UT 84151		501C3	GENERAL	7,500
RIRIE-WOODBURY DANCE COMPANY 138 WEST BROADWAY SALT LAKE CITY,UT 84101		501C3	GENERAL	10,000
RONALD MCDONALD HOUSE CHARITIES 935 EAST SOUTH TEMPLE SALT LAKE,UT 84102		501C3	GENERAL	100,000
Total ▶ 3a				2,682,064

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				
RONALD MCDONALD HOUSE CHARITIES 935 EAST SOUTH TEMPLE SALT LAKE CITY,UT 84102		501C3	GENERAL	7,500
SALT LAKE ACTING COMPANY 168 WEST 500 NORTH SALT LAKE CITY,UT 84105		501C3	GENERAL	5,000
SALT LAKE ART CENTER 20 SOUTH WEST TEMPLE SALT LAKE CITY,UT 84101		501C3	GENERAL	15,000
SALT LAKE CITY ARTS COUNCIL 1340 EAST 100 SOUTH SALT LAKE CITY,UT 84102		501C3	GENERAL	2,500
SALT LAKE CITY FILM CENTER 210 EAST 400 SOUTH 9 SALT LAKE CITY,UT 84111		501C3	GENERAL	5,000
SALT LAKE CITY FILM CENTER 210 EAST 400 SOUTH 9 SALT LAKE CITY,UT 84111		501C3	GENERAL	5,000
SALT LAKE DONATED DENTAL SERVICES 1383 SOUTH 900 WEST SALT LAKE CITY,UT 84104		501C3	GENERAL	5,000
SALT LAKE SYMPHONY 676 NORTH EAST CAPITOL BLVD SALT LAKE CITY,UT 84103		501C3	GENERAL	2,500
SEAGER MEMORIAL CLINIC 2775 WALL AVENUE OGDEN,UT 84401		501C3	GENERAL	5,000
SEAGER MEMORIAL CLINIC 2775 WALL AVENUE OGDEN,UT 84401		501C3	GENERAL	5,000
SHARING PALCE 1695 3300 S SALT LAK CITY,UT 84106		501C3	GENERAL	5,000
SPECIAL PEOPLE LOVING OUTDOOR 774 EAST 3300 SOUTH SUITE 105 SALT LAKE CITY,UT 84106		501C3	GENERAL	5,000
SPY HOP PRODUCTIONS 511 WEST 200 SOUTH SUITE 100 SALT LAKE CITY,UT 84101		CHARITY	GENERAL	7,500
ST ANNES CENTER 137 W BINFORD ST OGDEN,UT 84401		501C3	GENERAL	5,000
ST ANNES CENTER 137 W BINFORD ST OGDEN,UT 84401		501C3	GENERAL	50,000
Total ▶ 3a				2,682,064

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				
STANFORD UNIVERSITY 355 GALVEZ STREET STANFORD,CA 94305		501C3	GENERAL	100,000
SUCCESS IN EDUCATION FOUNDATION 440 EAST 100 SOUTH SALT LAKE CITY,UT 84121		501C3	GENERAL	2,500
THE CHILDREN'S CENTER 350 SOUTH 400 EAST SALT LAKE CITY,UT 84111		501C3	GENERAL	10,000
THE INN BETWEEN 340 GOSHEN ST SALT LAKE CITY,UT 84104		501C3	GENERAL	3,000
THE NATURE CONSERVANCY 559 E SOUTH TEMPLE SALT LAKE CITY,UT 84102		501C3	GENERAL	100,000
THE ROAD HOME 210 SOUTH RIO GRANDE STREET SALT LAKE CITY,UT 84101		501C3	GENERAL	5,000
TRACY AVIARY 589 EAST 1300 SOUTH SALT LAKE CITY,UT 84105		501C3	GENERAL	5,000
TREEHOUSE CHILDREN'S MUSEUM 347 EAST 22ND ST OGDEN,UT 84401		501C3	GENERAL	5,500
TREEUTAH 824 400 WEST B121 SALT LAKE CITY,UT 84101		501C3	GENERAL	2,500
U CAN LEARN 1231 EAST 6600 SOUTH SALT LAKE CITY,UT 84121		Educational Institut	GENERAL	5,000
UNION STATION FOUNDATION 2501 WALL AVENUE OGDEN,UT 84401		501C3	GENERAL	2,500
UNIVERSITY OF UTAH 1645 EAST CAMPUS CENTER DRIVE SALT LAKE CITY,UT 84112		Educational Institut	GENERAL	17,750
UNIVERSITY OF UTAH 1645 EAST CAMPUS CENTER DRIVE SALT LAKE CITY,UT 84112		Educational Institut	GENERAL	50,000
UNIVERSITY OF UTAH 201 EAST PRESIDENTS CIRCLE 201 SALT LAKE CITY,UT 84112		Educational Institut	GENERAL	137,080
UNIVERSITY OF UTAH ALUMNI ASSOC 1645 EAST CAMPUS DRIVE SALT LAKE CITY,UT 84112		Educational Institut	GENERAL	25,000
Total 3a				2,682,064

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				
UNIVERSITY OF UTAH - SCHOOL OF MEDICINE 1645 EAST CAMPUS CENTER DRIVE SALT LAKE CITY, UT 84112		Educational Institut	GENERAL	50,000
UNIVERSITY OF UTAH COLLEGE OF SCIENCE 201 EAST PRESIDENTS CIRCLE SALT LAKE CITY, UT 84112		501C3	GENERAL	25,000
UNIVERSITY OF UTAH MORAN EYE CENTER 65 MARIO CAPECCHI DRIVE SALT LAKE CITY, UT 84132		501C3	GENERAL	83,334
UTAH ANIMAL ADOPTION CENTER 1955 NORTH REDWOOD ROAD SALT LAKE CITY, UT 84116		501C3	GENERAL	5,000
UTAH ARTS FESTIVAL 230 SOUTH 500 WEST 120 SALT LAKE CITY, UT 84101		501C3	GENERAL	5,000
UTAH CHAMBER ARTISTS 11640 SOUTH LITTLER ROAD SANDY, UT 84092		501C3	GENERAL	2,000
UTAH CLEAN ENERGY ALLIANCE INC 1014 SECOND AVENUE SALT LAKE CITY, UT 84103		501C3	GENERAL	7,500
UTAH COUNCIL OF THE BLIND PO BOX 1415 BOUNTIFUL, UT 84011		501C3	GENERAL	2,500
UTAH CULTURAL ALLIANCE PO BOX 521185 SALT LAKE CITY, UT 84152		501C3	GENERAL	2,000
UTAH FOOD BANK SERVICES 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119		501C3	GENERAL	5,000
UTAH HEMOPHILIA FOUNDATION 772 EAST 3300 SOUTH 210 SALT LAKE CITY, UT 84106		501C3	GENERAL	2,500
UTAH HERITAGE FOUNDATION 485 NORTH CANYON ROAD SALT LAKE CITY, UT 84103		501C3	GENERAL	5,000
UTAH HUMANITIES COUNCIL 202 WEST 300 NORTH SALT LAKE CITY, UT 84103		501C3	GENERAL	7,900
UTAH NONPROFITS ASSOCIATION 231 EAST 400 SOUTH SALT LAKE CITY, UT 84111		501C3	GENERAL	5,000
UTAH SYMPHONY & OPERA 123 WEST SOUTH TEMPLE SALT LAKE CITY, UT 84101		501C3	GENERAL	250,000
Total ▶ 3a				2,682,064

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				
UTAH YOUTH ORCHESTRAS & ENSEMBLES PO BOX 58168 SALT LAKE CITY,UT 84158		501C3	GENERAL	5,000
VSA ARTS OF UTAH 230 SOUTH 500 WEST 125 SALT LAKE CITY,UT 84101		501C3	GENERAL	5,000
WASATCH COMMUNITY GARDENS 824 400 W SALT LAKE CITY,UT 84101		501C3	GENERAL	3,500
WASATCH HOMELESS HEALTH CARE 404 SOUTH 400 WEST SALT LAKE CITY,UT 84101		501C3	GENERAL	10,000
WEBER PATHWAYS 298 24TH ST 325 OGDEN,UT 84401		501C3	GENERAL	5,000
WEBER STATE UNIVERSITY 4018 UNIVERSITY CIRCLE OGDEN,UT 84408		Educational Institut	GENERAL	400,000
WEBER STATE UNIVERSITY 4018 UNIVERSITY CIRCLE OGDEN,UT 84408		501C3	GENERAL	50,000
WEST RIDGE ACADEMY 5500 BAGLEY PARK ROAD WEST JORDAN,UT 84081		501C3	GENERAL	2,500
WESTMINISTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY,UT 84105		501C3	GENERAL	25,000
WILD UTAH PROJECTS 824 S 400 W SALT LAKE CITY,UT 84101		501C3	GENERAL	3,500
YMCA OF NORTHERN UTAH 3098 HIGHLAND DRIVE SALT LAKE CITY,UT 84106		501C3	GENERAL	5,000
YOUR COMMUNITY CONNECTION OF OGDEN 2261 ADAMS AVE OGDEN,UT 84401		501C3	GENERAL	10,000
YWCA OF SALT LAKE CITY 322 EAST 300 SOUTH SALT LAKE CITY,UT 84111		501C3	GENERAL	10,000
Total ▶ 3a				2,682,064

TY 2015 Accounting Fees Schedule**Name:** LAWRENCE & JANET DEE FOUNDATION**EIN:** 87-6150803

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	27,025	27,025	0	0

TY 2015 Explanation of Non-Filing with Attorney General Statement

Name: LAWRENCE & JANET DEE FOUNDATION

EIN: 87-6150803

Statement: Utah does not require a copy of the 990PF to be filed with their office.

TY 2015 Other Assets Schedule**Name:** LAWRENCE & JANET DEE FOUNDATION**EIN:** 87-6150803

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Investment Assets		45,328,146	53,243,522
Suspense Items		769,107	

TY 2015 Other Expenses Schedule**Name:** LAWRENCE & JANET DEE FOUNDATION**EIN:** 87-6150803

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKER FEES	394,790	394,790	0	0
K-1 Other Investment Expenses (losses)	25,109	25,109	0	0
Miscellaneous EXPENSE	3,800	0	0	3,800
Postage	220	0	0	220
SUPPLIES	216	0	0	216
DUES AND SUBSCRIPTIONS	9,856	9,856	0	0
K-1 Investment Interest Expense	23	23	0	0

TY 2015 Other Professional Fees Schedule**Name:** LAWRENCE & JANET DEE FOUNDATION**EIN:** 87-6150803

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	2,584	2,584	0	0

TY 2015 Taxes Schedule

Name: LAWRENCE & JANET DEE FOUNDATION

EIN: 87-6150803

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Taxes Paid	60,387	60,387	0	0
Federal Income tax	20,761	20,761	0	0