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

2016

Department of the Treasury
Internal Revenue Service

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

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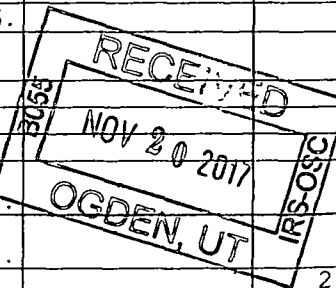
For calendar year 2016 or tax year beginning 2016, and ending

Name of foundation Janet O. Lawson Foundation		A Employer identification number 87-0481508
Number and street (or P.O. box number if mail is not delivered to street address) P.O. Box 45385		B Telephone number (see instructions) (801) 532-1500
City or town, state or province, country, and ZIP or foreign postal code Salt Lake City UT 84145-0385		C If exemption application is pending, check here. ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Section 501(c)(3) exempt private foundation ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II column (c), line 16) \$ 57,014,867.	J Accounting method: ☐ Other (specify) ☒ Cash ☐ Accrual (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	211.			
4 Dividends and interest from securities	1,261,977.	1,262,188.		
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	7,961,481.	L-6a Stmt		
b Gross sales price for all assets on line 6a	39,009,394.			
7 Capital gain net income (from Part IV line 2)		7,961,481.		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
From K-1s	-11,704.	-11,704.		
12 Total. Add lines 1 through 11.	9,211,965.	9,211,965.		
13 Compensation of officers, directors, trustees, etc.	69,000.	55,200.		13,800.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule) L-16a Stmt	98,837.	88,943.		9,884.
b Accounting fees (attach sch.) L-16b Stmt	204,560.	163,648.		40,912.
c Other professional fees (attach sch.) L-16c Stmt	175,621.	140,497.		35,124.
17 Interest	19,373.	19,373.		
18 Taxes (attach schedule) (see instrs) See Line 18 Stmt	45,406.	25,406.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Line 23 Stmt	56,162.	50,546.		5,616.
24 Total operating and administrative expenses. Add lines 13 through 23.	668,959.	543,613.		105,336.
25 Contributions, gifts, grants paid	2,924,500.			2,924,500.
26 Total expenses and disbursements. Add lines 24 and 25.	3,593,459.	543,613.		3,029,836.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	5,618,506.			
b Net investment income (if negative enter -0-)		8,668,352.		
c Adjusted net income (if negative enter -0-)				

E-filed
11/10/2017

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