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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending

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

Name of foundation
LARRY AND ANNE GLENN FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address) Room/suite
50 TOWN COCKS LANE

City or town, state, and ZIP code
LOCUST VALLEY NY 11560

A Employer identification number 11-3380037

B Telephone number (see page 10 of the instructions) 516-676-5339

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 187,698

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

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc , received (attach schedule)				
2	Check ▶ ☒ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	2,352	2,352	2,352	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	4,870			
b	Gross sales price for all assets on line 6a 80,082				
7	Capital gain net income (from Part IV, line 2)		4,870		
8	Net short-term capital gain			3,333	
9	Income modifications				
10a	Gross sales less returns & allowances				
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	7,222	7,222	5,685	
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) Stmt 1	2,850	2,850		
c	Other professional fees (attach schedule) Stmt 2	1,625	1,625		
17	Interest				
18	Taxes (attach schedule) (see page 14 of the instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch)				
24	**Total operating and administrative expenses.** Add lines 13 through 23	4,475	4,475	0	0
25	Contributions, gifts, grants paid	10,000			10,000
26	**Total expenses and disbursements.** Add lines 24 and 25	14,475	4,475	0	10,000
27	Subtract line 26 from line 12:				
a	**Excess of revenue over expenses and disbursements**	-7,253			
b	**Net investment income** (if negative, enter -0-)		2,747		
c	**Adjusted net income** (if negative, enter -0-)			5,685	

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Part II Balance Sheets

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	8,261	5,981	5,981
	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 page 15 of the instructions)			
	7	Other notes and loans receivable (att schedule) ▶			
		Less: allowance for doubtful accounts ▶ 0			
	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) See Stmt 3	301,258	296,285	181,717
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	309,519	302,266	187,698
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** ▶ [X] **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	309,519	302,266	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [ ] **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	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 page 17 of the instructions)	309,519	302,266	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	309,519	302,266	

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	309,519
2	Enter amount from Part I, line 27a	2	-7,253
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	302,266
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	302,266

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Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
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	4,870
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 pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	3,333

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	10,113	156,670	0.064550
2008	27,006	250,814	0.107673
2007	49,650	445,581	0.111428
2006	46,662	275,830	0.169169
2005	156,794	276,580	0.566903

2 **Total** of line 1, column (d)	2	1.019723
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	0.203945
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	172,407
5 Multiply line 4 by line 3	5	35,162
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	27
7 Add lines 5 and 6	7	35,189
8 Enter qualifying distributions from Part XII, line 4	8	10,000

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 on page 18.

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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	1	55
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	55
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	55
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a		
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	
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	55
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation. ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NY			
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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ Foundation Telephone no. ▶ 516-938-0466
50 TOWN COCKS LANE
Located at ▶ LOCUST VALLEY NY ZIP+4 ▶ 11560

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

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

				Yes	No
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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? **(Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	N/A	1c		
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 22 of the instructions)	N/A	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?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 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 2010.)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b		X

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 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)? N/A **5b**

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? N/A ☐ 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: X

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? N/A **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 page 22 of the instructions).

(a) Name and address		(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAWRENCE R. GLENN 50 TOWN COCKS LANE	LOCUST VALLEY NY 11560	CHAIRMAN 2.00	0	0	0
ANNE D. GLENN 50 TOWN COCKS LANE	LOCUST VALLEY NY 11560	PRESIDENT 2.00	0	0	0
LAWRENCE R. GLENN, JR. 50 TOWN COCKS LANE	LOCUST VALLEY NY 11560	SECRETARY 2.00	0	0	0
DARCY A. GLENN 50 TOWN COCKS LANE	LOCUST VALLEY NY 11560	TREASURER 2.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 23 of the instructions). If none, enter "NONE."

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

Total number of other employees paid over $50,000 ▶ 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 page 23 of the 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3 ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	167,231
b	Average of monthly cash balances		1b	7,801
c	Fair market value of all other assets (see page 25 of the instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	175,032
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	175,032
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)		4	2,625
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	172,407
6	**Minimum investment return.** Enter 5% of line 5		6	8,620

Part XI **Distributable Amount** (see page 25 of the 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	8,620
2a	Tax on investment income for 2010 from Part VI, line 5	2a 55		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	55
3	Distributable amount before adjustments Subtract line 2c from line 1		3	8,565
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	8,565
6	Deduction from distributable amount (see page 25 of the instructions)		6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	8,565

Part XII **Qualifying Distributions** (see page 25 of the 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	10,000
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	10,000
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 page 26 of the instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	10,000

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 page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7					8,565
2 Undistributed income, if any, as of the end of 2010					
a Enter amount for 2009 only					
b Total for prior years: 20____ , 20____ , 20____					
3 Excess distributions carryover, if any, to 2010					
a From 2005	143,085				
b From 2006	33,403				
c From 2007	28,014				
d From 2008	14,511				
e From 2009	2,279				
f **Total** of lines 3a through e		221,292			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ $ 10,000					
a Applied to 2009, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)					
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)					
d Applied to 2010 distributable amount					8,565
e Remaining amount distributed out of corpus		1,435			
5 Excess distributions carryover applied to 2010 (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		222,727			
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 page 27 of the instructions					
e Undistributed income for 2009. Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions					
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)		143,085			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		79,642			
10 Analysis of line 9:					
a Excess from 2006	33,403				
b Excess from 2007	28,014				
c Excess from 2008	14,511				
d Excess from 2009	2,279				
e Excess from 2010	1,435				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
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 foundation had $5,000 or more in assets at any time during the year—see page 28 of the 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).)

N/A

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

N/A

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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ST JOHNS OF LATTINGTOWN 325 LATTINGTOWN RD LOCUST VALLEY NY 11560				10,000
Total			▶ 3a	10,000
b Approved for future payment				
N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					2,352
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					4,870
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		0	7,222

13 **Total.** Add line 12, columns (b), (d), and (e) 13 7,222

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions)
N/A	

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

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

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

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

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
N/A		

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 or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee — Date 8/14/11 — Title CHAIRMAN/DIRECTOR

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
John L. Lundy CPA	[signature] CPA	08/16/11	

Firm's name ▶ Lundy & Co., CPA's, P.C. — PTIN P00000569

Firm's address ▶ 333 Jericho Tpke Ste 103, Jericho, NY 11753-1104 — Firm's EIN ▶ 11-3267728 — Phone no 516-938-0466

Form **990-PF**	**Capital Gains and Losses for Tax on Investment Income** For calendar year 2010, or tax year beginning , and ending	**2010**

Name	Employer Identification Number
LARRY AND ANNE GLENN FOUNDATION INC	11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	4 SHS TRANSOCEAN LTD SWITZERLAND	P	08/24/09	05/27/10
(2)	1 SH ALTERA CORP CGMI	P	03/23/10	08/04/10
(3)	4 SHS ALTERA CORP CGMI	P	03/23/10	12/07/10
(4)	4 SHS AMERISOURCEBERGEN CORP	P	01/25/10	12/07/10
(5)	3 SHS APOLLO GROUP INC CL A CGMI	P	09/01/09	03/29/10
(6)	21 SHS H & R BLOCK INC	P	08/24/09	03/18/10
(7)	3 SHS BROADCOM CORP CL A CGMI	P	02/17/10	12/07/10
(8)	1 SH CATERPILLAR INC	P	06/17/10	12/07/10
(9)	3 SHS CHEESCAKE FACTORY INC CGMI	P	03/19/10	12/07/10
(10)	33 SHS COGNIZANT TECHSOLUTIONS CL A	P	08/27/09	05/12/10
(11)	1 SH CUMMINS INC	P	05/12/10	12/07/10
(12)	2 SHS DARDEN RESTAURANT INC	P	11/12/10	12/07/10
(13)	3 SHS DEERE & CO	P	03/30/10	10/18/10
(14)	1 SH DEERE & CO	P	03/30/10	12/07/10
(15)	15 SHS EOG RESOURCES INC	P	09/23/09	02/16/10

	(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)
(1)	251		314	-63
(2)	28		25	3
(3)	150		102	48
(4)	129		108	21
(5)	191		190	1
(6)	354		370	-16
(7)	136		93	43
(8)	91		65	26
(9)	101		81	20
(10)	1,719		1,150	569
(11)	107		75	32
(12)	101		97	4
(13)	228		184	44
(14)	82		61	21
(15)	1,392		1,248	144

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				-63
(2)				3
(3)				48
(4)				21
(5)				1
(6)				-16
(7)				43
(8)				26
(9)				20
(10)				569
(11)				32
(12)				4
(13)				44
(14)				21
(15)				144

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2010

For calendar year 2010, or tax year beginning , and ending

Name	Employer Identification Number
LARRY AND ANNE GLENN FOUNDATION INC	11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	11 SHS EBAY INC CGMI	P	08/26/09	03/26/10
(2)	53 SHS EBAY INC CGMI	P	08/26/09	06/17/10
(3)	2 SHS EMERSON ELECTRIC CO	P	02/17/10	12/07/10
(4)	26 SHS EMERSON ELECTRIC CO	P	02/17/10	12/09/10
(5)	2 SHS EXPRESS SCRIPTS INC. COMMON CG	P	09/27/10	12/07/10
(6)	2 SHS FAMILY DOLLAR STORES INC	P	11/15/10	12/07/10
(7)	1 SH FRANKLIN RESOURCES INC	P	07/28/09	06/24/10
(8)	12 SHS FRANKLIN RESOURCES INC	P	07/29/09	06/24/10
(9)	32 SHS HEWITT ASSOCIATES INC CLASS A	P	08/28/09	03/19/10
(10)	3 SHS ITT EDUCATIONAL SERVICES INC	P	08/28/09	08/04/10
(11)	28 SHS ILLINOIS TOOL WORKS INC	P	12/21/09	04/14/10
(12)	89 SHS JABIL CIRCUIT INC	P	07/14/10	10/11/10
(13)	24 SHS JOHNSON CONTROLS INC	P	05/27/10	11/11/10
(14)	23 SHS JOHNSON CONTROLS INC	P	06/01/10	11/11/10
(15)	22 SHS KIMBERLY CLARK CORP	P	11/04/09	02/16/10

	(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)
(1)	301		242	59
(2)	1,168		1,168	
(3)	113		94	19
(4)	1,473		1,222	251
(5)	109		98	11
(6)	102		96	6
(7)	90		80	10
(8)	1,078		963	115
(9)	1,263		1,149	114
(10)	238		324	-86
(11)	1,350		1,336	14
(12)	1,301		1,338	-37
(13)	890		697	193
(14)	853		652	201
(15)	1,299		1,375	-76

	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	
(1)				59
(2)				
(3)				19
(4)				251
(5)				11
(6)				6
(7)				10
(8)				115
(9)				114
(10)				-86
(11)				14
(12)				-37
(13)				193
(14)				201
(15)				-76

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2010

For calendar year 2010, or tax year beginning , and ending

Name: LARRY AND ANNE GLENN FOUNDATION INC

Employer Identification Number: 11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	62 SHS MATTERL INC DE CGMI	P	03/19/10	12/07/10
(2)	41 SHS MCGRAW HILL COS INC	P	06/11/09	05/27/10
(3)	4 SHS NETAPP INC CGMI	P	06/17/10	10/28/10
(4)	2 SHS NETAPP INC CGMI	P	06/17/10	12/07/10
(5)	38 SHS NORDSTORM INC	P	12/01/09	09/10/10
(6)	2 SHS OMNICOM GROUP INC	P	05/13/10	12/07/10
(7)	39 SHS OWENS ILLINOIS INC NEW	P	08/18/09	01/22/10
(8)	1 PARKER-HANNIFIN CORP	P	04/15/10	12/07/10
(9)	2 SHS PETSMART INC CGMI	P	11/02/10	12/07/10
(10)	7 SHS PRICELINE.COM INC (NEW) CGMI	P	06/03/09	05/27/10
(11)	23 SHS PROCTER & GAMBLE CO FIGURED T	P	11/06/09	06/17/10
(12)	29 SHS QUALCOMMIN CGMI	P	06/23/09	02/01/10
(13)	5 SHS ROSS STORES INC DE CGMI	P	07/15/09	06/17/10
(14)	5 SHS SANDISK CORP CGMI	P	03/25/10	05/04/10
(15)	5 SHS SANDISK CORP CGMI	P	03/25/10	05/27/00

	(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)
(1)	1,599		1,439	160
(2)	1,164		1,308	-144
(3)	211		166	45
(4)	108		83	25
(5)	1,265		1,302	-37
(6)	94		84	10
(7)	1,177		1,319	-142
(8)	85		70	15
(9)	79		75	4
(10)	1,359		804	555
(11)	1,412		1,399	13
(12)	1,154		1,280	-126
(13)	289		214	75
(14)	207		176	31
(15)	231		176	55

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

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				160
(2)				-144
(3)				45
(4)				25
(5)				-37
(6)				10
(7)				-142
(8)				15
(9)				4
(10)				555
(11)				13
(12)				-126
(13)				75
(14)				31
(15)				55

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Capital Gains and Losses for Tax on Investment Income

Form **990-PF** | **2010**

For calendar year 2010, or tax year beginning , and ending

Name	Employer Identification Number
LARRY AND ANNE GLENN FOUNDATION INC	11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	4 SHS SKYWORKS SOLUTIONS INC CGMI	P	11/22/10	12/07/10
(2)	3 SHS STARBUCKS CORP CGMI	P	05/05/10	12/07/10
(3)	68 SHS TD AMERITRADE HOLDING CORP CG	P	06/03/09	03/16/10
(4)	2 SHS TARGET CORP	P	04/15/10	12/07/10
(5)	35 SHS TIFFANY & CO. NEW	P	12/14/09	09/13/10
(6)	1 SH UNITED PARCEL SERVICE CL B	P	06/24/10	12/07/10
(7)	3 SHS UNITEDHEALTH GROUP INC	P	12/10/09	02/01/10
(8)	2 SHS WALTER ENERGY INC	P	02/18/10	04/15/10
(9)	1 SH WALTER ENERGY INC	P	02/18/10	12/07/10
(10)	2 SHS WELLPOINT INC	P	05/28/09	02/01/10
(11)	21 SHS WELLPOINT INC	P	05/28/09	05/04/10
(12)	58 SHS WESTERN UNION COMPANY (THE)	P	10/16/09	04/15/10
(13)	18 SHS WESTERN UNION COMPANY (THE)	P	10/16/09	04/16/10
(14)	34 SHS ACCENTURE PLC	P	10/10/07	03/25/10
(15)	13 SHS TRANSOCEAN LTD SWITZERLAND	P	09/19/08	05/27/10

	(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)
(1)	110		98	12
(2)	99		78	21
(3)	1,279		1,219	60
(4)	119		113	6
(5)	1,517		1,478	39
(6)	72		60	12
(7)	99		88	11
(8)	196		160	36
(9)	114		80	34
(10)	128		94	34
(11)	1,105		988	117
(12)	1,023		1,146	-123
(13)	312		356	-44
(14)	1,427		1,409	18
(15)	816		1,615	-799

	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	
(1)				12
(2)				21
(3)				60
(4)				6
(5)				39
(6)				12
(7)				11
(8)				36
(9)				34
(10)				34
(11)				117
(12)				-123
(13)				-44
(14)				18
(15)				-799

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Form 990-PF	Capital Gains and Losses for Tax on Investment Income For calendar year 2010, or tax year beginning , and ending	2010

Name	Employer Identification Number
LARRY AND ANNE GLENN FOUNDATION INC	11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	22 SHS ABBOTT LABORATORIES	P	04/01/08	05/12/10
(2)	54 SHS AEROPOSTALE INC	P	07/17/09	09/24/10
(3)	14 SHS APACHE CORP	P	05/21/08	01/22/10
(4)	5 SHS APPOLLO GROUP INC CL A	P	07/11/08	03/29/10
(5)	13 SHS APPOLLO GROUP INC CL A	P	07/14/08	03/29/10
(6)	1 SH APPLE INC CGMI	P	03/12/09	03/16/10
(7)	1 SH APPLE INC CGMI	P	03/12/09	10/18/10
(8)	1 SH AUTOZONE INC	P	10/19/08	09/27/10
(9)	2 SHS AUTOZONE INC	P	10/29/08	11/15/10
(10)	46 SHS H & R BLOCK INC	P	12/08/08	03/18/10
(11)	3 SHS COACH INC	P	06/03/08	05/04/10
(12)	2 SHS COACH INC	P	06/03/08	06/17/10
(13)	2 SHS COACH INC	P	06/03/08	12/07/10
(14)	12 SHS COLGATE PALMOLIVE CO	P	06/27/06	07/12/10
(15)	5 SHS COLGATE PALMOLIVE CO	P	01/10/07	07/12/10

	(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)
(1)	1,079		1,141	-62
(2)	1,273		1,337	-64
(3)	1,449		2,061	-612
(4)	318		273	45
(5)	826		695	131
(6)	224		94	130
(7)	317		94	223
(8)	224		119	105
(9)	506		239	267
(10)	775		939	-164
(11)	125		107	18
(12)	86		71	15
(13)	113		71	42
(14)	991		719	272
(15)	413		330	83

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				-62
(2)				-64
(3)				-612
(4)				45
(5)				131
(6)				130
(7)				223
(8)				105
(9)				267
(10)				-164
(11)				18
(12)				15
(13)				42
(14)				272
(15)				83

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Form 990-PF Capital Gains and Losses for Tax on Investment Income 2010

For calendar year 2010, or tax year beginning , and ending

Name	Employer Identification Number
LARRY AND ANNE GLENN FOUNDATION INC	11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	74 SHS CORNING INC	P	05/22/09	11/15/10
(2)	1 SH DOLLAR TREE INC CGMI	P	03/05/09	05/27/10
(3)	2 SHS DOLLOR TREE INC CGMI	P	03/05/09	12/07/10
(4)	5 SHS EMC CORP-MASS	P	02/18/09	12/07/10
(5)	1 SH EATON CORP	P	11/24/09	12/07/10
(6)	15 SHS FLOWSERVE CORP	P	08/19/08	08/24/10
(7)	8 SHS GOLDMAN SACHS GROUP INC	P	07/20/09	10/18/10
(8)	10 SHS ITT EDUCATIONAL SERVICES INC	P	01/09/09	08/04/10
(9)	1 SH INTL BUSINESS MACHINES CORP	P	06/27/06	12/07/10
(10)	6 SHS JOY GLOBAL INC CGMI	P	08/07/09	10/18/10
(11)	1 SH JOY GLOBAL INC CGMI	P	08/07/09	12/07/10
(12)	27 SHS ELI LILLY & CO	P	06/27/06	02/16/10
(13)	11 SHS ELI LILLY & CO	P	01/10/07	02/16/10
(14)	14 SHS LOCKHEED MARTIN CORP	P	11/03/06	10/28/10
(15)	3 SHS LOCKHEED MARTIN CORP	P	01/10/07	10/28/10

	(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)
(1)	1,355		1,053	302
(2)	62		41	21
(3)	113		54	59
(4)	110		59	51
(5)	101		64	37
(6)	1,359		1,950	-591
(7)	1,224		1,272	-48
(8)	792		1,016	-224
(9)	144		77	67
(10)	433		255	178
(11)	79		42	37
(12)	919		1,458	-539
(13)	375		568	-193
(14)	995		1,216	-221
(15)	213		282	-69

	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	
(1)				302
(2)				21
(3)				59
(4)				51
(5)				37
(6)				-591
(7)				-48
(8)				-224
(9)				67
(10)				178
(11)				37
(12)				-539
(13)				-193
(14)				-221
(15)				-69

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2010

For calendar year 2010, or tax year beginning , and ending

Name: LARRY AND ANNE GLENN FOUNDATION INC

Employer Identification Number: 11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	2 SHS LOCKHEED MARTIN CORP	P	08/31/09	10/28/10
(2)	13 SHS MCDONALDS CORP	P	10/12/06	01/08/10
(3)	9 SHS MCDONALDS CORP	P	01/10/07	01/08/10
(4)	1 SH MCKESSON CORPORATION	P	09/28/09	12/07/10
(5)	23 SHS MCKESSON CORPORATION	P	09/28/09	12/16/10
(6)	1 SH OCCIDENTAL PETROLEUM CORP-DEL	P	05/21/09	12/07/10
(7)	4 SHS ORACLE CORP CGMI	P	06/27/06	12/07/10
(8)	1 SH ROSS STORES INC DE CGMI	P	07/15/09	12/07/10
(9)	3 SHS TEXAS INSTRUMENTS INC	P	06/26/09	12/07/10
(10)	17 SHS 3M COMPANY	P	09/10/09	11/19/10
(11)	5 SHS CVS CAREMARK CORP	P	11/05/09	06/14/10
(12)	9 SHS CVS CAREMARK CORP	P	11/05/09	06/15/10
(13)	124 SHS CITIGROUP INC	P	12/17/09	03/17/10
(14)	100 SHS CITIGROUP INC	P	12/17/09	04/14/10
(15)	45 SHS CITIGROUPINC	P	12/17/09	04/16/10

	(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)
(1)	142		150	-8
(2)	805		547	258
(3)	557		396	161
(4)	67		59	8
(5)	1,571		1,364	207
(6)	93		61	32
(7)	117		58	59
(8)	65		43	22
(9)	100		65	35
(10)	1,445		1,255	190
(11)	160		144	16
(12)	288		259	29
(13)	505		397	108
(14)	487		320	167
(15)	207		144	63

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				-8
(2)				258
(3)				161
(4)				8
(5)				207
(6)				32
(7)				59
(8)				22
(9)				35
(10)				190
(11)				16
(12)				29
(13)				108
(14)				167
(15)				63

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Form 990-PF — Capital Gains and Losses for Tax on Investment Income — 2010

For calendar year 2010, or tax year beginning , and ending

Name: LARRY AND ANNE GLENN FOUNDATION INC

Employer Identification Number: 11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	16 SHS CITIGROUP INC	P	12/17/09	12/08/10
(2)	43 SHS COMCAST CORP CL A	P	08/20/09	03/17/10
(3)	10 SHS COMCAST CORP CL A	P	08/20/09	03/18/10
(4)	2 SHS CONOCOPHILLIPS	P	11/20/09	06/15/10
(5)	6 SHS CONOCOPHILLIPS	P	11/24/09	06/15/10
(6)	1 SH CONOCOPHILLIPS	P	11/24/09	06/16/10
(7)	5 SHS CONOCOPHILLIPS	P	11/25/09	06/16/10
(8)	3 SHS CONOCOPHILLIPS	P	11/27/09	06/16/10
(9)	6 SHS MOSAIC COMPANY	P	06/21/10	10/08/10
(10)	1 SH MOSAIC COMPANY	P	06/21/10	10/11/10
(11)	6 SHS MOSAIC COMPANY	P	06/22/10	10/11/10
(12)	2 SHS OCCIDENTAL PETROLEUM CORP-DEL	P	04/12/10	12/08/10
(13)	6 SHS PFIZER INC	P	03/29/10	12/08/10
(14)	3 SHS AT&T INC	P	10/27/05	05/05/10
(15)	27 SHS AT&T INC	P	10/27/05	05/05/10

	(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)
(1)	74		51	23
(2)	722		602	120
(3)	168		140	28
(4)	108		104	4
(5)	325		314	11
(6)	54		52	2
(7)	271		264	7
(8)	162		155	7
(9)	397		261	136
(10)	67		43	24
(11)	400		262	138
(12)	182		173	9
(13)	100		104	-4
(14)	77		71	6
(15)	696		640	56

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

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(1)				23
(2)				120
(3)				28
(4)				4
(5)				11
(6)				2
(7)				7
(8)				7
(9)				136
(10)				24
(11)				138
(12)				9
(13)				-4
(14)				6
(15)				56

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Capital Gains and Losses for Tax on Investment Income

Form **990-PF** | For calendar year 2010, or tax year beginning , and ending | **2010**

Name	Employer Identification Number
LARRY AND ANNE GLENN FOUNDATION INC	11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	7 SHS AT&T INC	P	10/27/05	05/06/10
(2)	8 SHS AT&T INC	P	10/28/05	05/06/10
(3)	7 SHS AETNA INC NEW	P	05/11/04	11/15/10
(4)	3 SHS AETNA INC NEW	P	05/11/04	11/16/10
(5)	4 SHS AETNA INC NEW	P	05/11/04	11/17/10
(6)	2 SHS AETNA INC NEW	P	01/10/07	11/17/10
(7)	7 SHS AETNA INC NEW	P	01/10/07	11/18/10
(8)	11 SHS AETNA INC NEW	P	01/10/07	11/19/10
(9)	5 SHS AETNA INC NEW	P	03/06/09	11/19/10
(10)	7 SHS AON CORP	P	09/06/06	04/29/10
(11)	9 SHS AON CORP	P	09/06/06	12/08/10
(12)	2 SHS APACHE CORP	P	01/04/07	12/08/10
(13)	16 SHS BARRICK GOLD CORP CAD	P	09/10/04	12/08/10
(14)	7 SHS CBS CORP NEW CLASS B	P	09/08/05	12/08/10
(15)	3.752 SHS CBS CORP NEW CLASS B	P	02/17/05	12/08/10

	(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)
(1)	179		166	13
(2)	204		190	14
(3)	219		137	82
(4)	92		59	33
(5)	121		78	43
(6)	61		82	-21
(7)	212		286	-74
(8)	334		450	-116
(9)	152		97	55
(10)	308		238	70
(11)	390		306	84
(12)	227		128	99
(13)	848		314	534
(14)	126		191	-65
(15)	67		110	-43

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(1)				13
(2)				14
(3)				82
(4)				33
(5)				43
(6)				-21
(7)				-74
(8)				-116
(9)				55
(10)				70
(11)				84
(12)				99
(13)				534
(14)				-65
(15)				-43

Capital Gains and Losses for Tax on Investment Income

Form **990-PF** | **2010**

For calendar year 2010, or tax year beginning , and ending

Name: LARRY AND ANNE GLENN FOUNDATION INC

Employer Identification Number: 11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	2.248 SHS CBS CORP NEW CLASS B	P	09/08/05	12/08/10
(2)	10.5867 SHS CBS CORP NEW CLASS B	P	09/08/05	12/10/10
(3)	2.4133 SHS CBS CORP NEW CLASS B	P	09/09/05	12/10/10
(4)	4.5288 SHS CBS CORP NEW CLASS B	P	09/09/05	12/13/10
(5)	2.4712 SHS CBS CORP NEW CLASS B	P	09/12/05	12/13/10
(6)	1 SH CBS CORP NEW CLASS B	P	09/12/05	12/14/10
(7)	3 SHS CBS CORP NEW CLASS B	P	01/10/07	12/14/10
(8)	13 SHS CBS CORP NEW CLASS B	P	01/10/07	12/16/10
(9)	9 SHS CBS CORP NEW CLASS B	P	01/10/07	12/17/10
(10)	10 SHS CA INC	P	05/14/04	12/08/10
(11)	8 SHS CA INC	P	08/02/04	12/08/10
(12)	10 SHS CANADIAN NATURAL RES LTD	P	11/16/09	12/08/10
(13)	14.1667 SHS CONOCOPHILLIPS	P	04/14/05	03/26/10
(14)	2.8333 SHS CONOCOPHILLIPS	P	04/15/05	03/26/10
(15)	.0602 SHS FRONTIER COMMUNICATIONS CO	P	10/07/03	07/02/10

	(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)
(1)	40		61	-21
(2)	191		288	-97
(3)	43		66	-23
(4)	82		124	-42
(5)	45		68	-23
(6)	18		27	-9
(7)	54		93	-39
(8)	233		405	-172
(9)	167		280	-113
(10)	239		263	-24
(11)	191		197	-6
(12)	420		346	74
(13)	723		892	-169
(14)	145		178	-33
(15)			1	-1

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

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				-21
(2)				-97
(3)				-23
(4)				-42
(5)				-23
(6)				-9
(7)				-39
(8)				-172
(9)				-113
(10)				-24
(11)				-6
(12)				74
(13)				-169
(14)				-33
(15)				-1

Form **990-PF**

Capital Gains and Losses for Tax on Investment Income

2010

For calendar year 2010, or tax year beginning , and ending

Name: LARRY AND ANNE GLENN FOUNDATION INC

Employer Identification Number: 11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	.0902 SHS FRONTIER COMMUNICATIONS CO	P	10/27/03	07/02/10
(2)	.015 SHS FRONTIER COMMUNICTIONS CORP	P	10/28/03	07/02/10
(3)	.1955 SHS FRONTIER COMMUNICATIONS CO	P	11/17/03	07/02/10
(4)	.2406 SHS FRONTIER COMMUNICATIONS CO	P	02/13/04	07/02/10
(5)	.9 SHS FRONTIER COMMUNICATIONS CORP	P	10/07/03	09/14/10
(6)	1.35 SHS FRONTIER COMMUNICATIONS COR	P	10/27/03	09/14/10
(7)	.225 SHS FRONTIER COMMUNICATIONS COR	P	10/28/03	09/14/10
(8)	2.925 SHS FRONTIER COMMUNICATIONS CO	P	11/17/03	09/14/10
(9)	3.6 SHS FRONTIER COMMUNICATIONS CORP	P	02/13/04	09/14/10
(10)	2 SHS HALLIBURTON CO HOLDINGS CO	P	11/12/08	12/09/10
(11)	2 SHS HALLIBURTON CO HOLDINGS CO	P	11/12/08	12/10/10
(12)	3 SHS HALLIBURTON CO HOLDINGS CO	P	11/12/08	12/13/10
(13)	4 SHS HESS CORP	P	04/10/07	12/08/10
(14)	1 SH HESS CORP	P	04/11/07	12/08/10
(15)	11 SHS JPMORGAN CHASAE & CO	P	02/04/04	04/16/10

	(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)
(1)	1		1	
(2)				
(3)	1		2	-1
(4)	2		2	
(5)	7		7	
(6)	10		11	-1
(7)	2		2	
(8)	22		23	-1
(9)	28		33	-5
(10)	81		35	46
(11)	81		35	46
(12)	123		53	70
(13)	296		223	73
(14)	74		56	18
(15)	507		426	81

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				
(2)				
(3)				-1
(4)				
(5)				
(6)				-1
(7)				
(8)				-1
(9)				-5
(10)				46
(11)				46
(12)				70
(13)				73
(14)				18
(15)				81

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2010

For calendar year 2010, or tax year beginning , and ending

Name	Employer Identification Number
LARRY AND ANNE GLENN FOUNDATION INC	11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	2 SHS KIMBERLY CLARK CORP	P	03/09/00	08/24/10
(2)	1 SH KIMBERLY CLARK CORP	P	04/24/03	08/24/10
(3)	1 SH KIMBERLY CLARK CORP	P	04/24/03	08/25/10
(4)	2 SHS KIMBERLY CLARK CORP	P	04/24/03	08/25/10
(5)	1 SH KIMBERLY CLARK CORP	P	05/27/03	08/25/10
(6)	1 SH KIMBERLY CLARK CORP	P	05/27/03	08/30/10
(7)	6 SHS KIMBERLY CLARK CORP	P	05/28/03	09/22/10
(8)	1 SH LOCKHEED MARTIN CORP	P	03/12/04	12/08/10
(9)	6 SHS LOEWS CORP	P	09/30/08	12/08/10
(10)	17 SHS MERCK & CO INC NEW	P	12/05/08	12/20/10
(11)	1 SH MERCH & CO INC NEW	P	02/27/09	12/20/10
(12)	3 SHS METLIFE INC	P	10/08/08	12/08/10
(13)	4 SHS MOSAIC COMPANY	P	06/30/09	08/17/10
(14)	4 SHS MOSAIC COMPANY	P	06/30/09	08/18/10
(15)	4 SHS MOSAIC COMPANY	P	06/30/09	08/20/10

	(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)
(1)	130		96	34
(2)	65		49	16
(3)	65		49	16
(4)	129		97	32
(5)	65		50	15
(6)	64		50	14
(7)	400		305	95
(8)	69		44	25
(9)	229		231	-2
(10)	621		422	199
(11)	37		25	12
(12)	128		96	32
(13)	223		181	42
(14)	229		181	48
(15)	226		181	45

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				34
(2)				16
(3)				16
(4)				32
(5)				15
(6)				14
(7)				95
(8)				25
(9)				-2
(10)				199
(11)				12
(12)				32
(13)				42
(14)				48
(15)				45

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Form 990-PF Capital Gains and Losses for Tax on Investment Income 2010

For calendar year 2010, or tax year beginning , and ending

Name	Employer Identification Number
LARRY AND ANNE GLENN FOUNDATION INC	11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	3 SHS MOSAIC COMPANY	P	06/30/09	08/23/10
(2)	1 SH MOSAIC COMPANY	P	06/30/09	10/08/10
(3)	4 SHS NOBLE EMERGY INC	P	05/18/05	01/25/10
(4)	2 SHS NOBLE ENERGY INC	P	05/18/05	01/26/10
(5)	1 SH NOBLE ENERGY INC	P	01/10/07	01/26/10
(6)	2 SHS NOBLE ENERGY INC	P	01/10/07	02/17/10
(7)	3 SHS NOBLE ENERGY INC	P	01/10/07	03/02/10
(8)	2 SHS NOBLE ENERGY INC	P	01/10/07	10/11/10
(9)	2 SHS NOBLE ENERGY INC	P	01/10/07	10/12/10
(10)	4 SHS NOBLE EMERGY INC	P	01/10/07	10/13/10
(11)	4 SHS NOBLE EMERGY INC	P	01/10/07	10/15/10
(12)	5 SHS PHILIP MORRIS INTL INC	P	07/22/03	09/27/10
(13)	5 SHS PHILIP MORRIS INTL INC	P	12/01/03	09/27/10
(14)	25 SHS PITNEY BOWES INC	P	07/22/04	12/08/10
(15)	11 SHS RAYTHEON COMPANY NEW	P	08/02/04	02/19/10

	(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)
(1)	177		135	42
(2)	66		45	21
(3)	313		137	176
(4)	156		69	87
(5)	78		47	31
(6)	153		95	58
(7)	222		142	80
(8)	155		95	60
(9)	154		95	59
(10)	312		189	123
(11)	313		189	124
(12)	278		108	170
(13)	278		138	140
(14)	578		1,060	-482
(15)	608		371	237

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(1)				42
(2)				21
(3)				176
(4)				87
(5)				31
(6)				58
(7)				80
(8)				60
(9)				59
(10)				123
(11)				124
(12)				170
(13)				140
(14)				-482
(15)				237

Form 990-PF	Capital Gains and Losses for Tax on Investment Income For calendar year 2010, or tax year beginning , and ending	2010

Name	Employer Identification Number
LARRY AND ANNE GLENN FOUNDATION INC	11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	3 SHS RAYTHEON COMPANY NEW	P	08/02/04	06/03/10
(2)	2 SHS RAYTHEON COMPANY NEW	P	08/02/04	06/15/10
(3)	3 SHS SANOFI-AVENTIS SPONS ADR	P	08/02/07	12/08/10
(4)	6 SHS TALISMAN ENERGY INC	P	06/24/08	12/08/10
(5)	2 SHS UNION PACIFIC CORP	P	08/12/03	02/26/10
(6)	3 SHS UNION PACIFIC CORP	P	11/17/03	02/26/10
(7)	3 SHS UNION PACIFIC CORP	P	11/17/03	03/01/10
(8)	2 SHS UNION PACIFIC CORP	P	11/17/03	12/08/10
(9)	4 SHS VERIZON COMMUNICATIONS	P	10/07/03	07/20/10
(10)	6 SHS VERIZON COMMUNICATIONS	P	10/27/03	07/20/10
(11)	1 SH VERIZON COMMUNICATIONS	P	10/28/03	07/20/10
(12)	13 SHS VERIZON COMMUNICATIONS	P	11/17/03	07/20/10
(13)	16 SHS VERIZON COMMUNICATIONS	P	02/13/04	07/20/10
(14)	7 SHS VIACOM INC NEW CLASS B	P	02/17/05	04/12/10
(15)	4.752 SHS VIACOM INC NEW CLASS B	P	02/17/05	04/14/10

	(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)
(1)	159		101	58
(2)	106		67	39
(3)	98		124	-26
(4)	101		113	-12
(5)	135		61	74
(6)	203		96	107
(7)	203		96	107
(8)	185		64	121
(9)	107		121	-14
(10)	160		180	-20
(11)	27		30	-3
(12)	340		385	-45
(13)	426		545	-119
(14)	250		312	-62
(15)	170		212	-42

	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	
(1)				58
(2)				39
(3)				-26
(4)				-12
(5)				74
(6)				107
(7)				107
(8)				121
(9)				-14
(10)				-20
(11)				-3
(12)				-45
(13)				-119
(14)				-62
(15)				-42

Form **990-PF**

Capital Gains and Losses for Tax on Investment Income

2010

For calendar year 2010, or tax year beginning , and ending

Name: LARRY AND ANNE GLENN FOUNDATION INC

Employer Identification Number: 11-3380037

	(a) List and describe the kind(s) of property sold, e g , real estate, 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)
(1)	5.248 SHS VIACOM INC NEW CLASS B	P	09/08/05	04/14/10
(2)	10 SHS VIACOM INC NEW CLASS B	P	09/08/05	12/08/10
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	(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)
(1)	188		218	-30
(2)	394		416	-22
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				-30
(2)				-22
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$ 2,850	$ 2,850	$	$
Total	$ 2,850	$ 2,850	$ 0	$ 0

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment Advisory Fees	$ 1,625	$ 1,625	$	$
Total	$ 1,625	$ 1,625	$ 0	$ 0

Federal Statements

Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
See Schedule Attached	$ 301,258	$ 296,285	Cost	$ 181,717
Beginning of Year			Cost	
Total	$ 301,258	$ 296,285		$ 181,717

THE LARRY AND ANNE GLENN FOUNDATION, INC.
SCHEDULE OF INVESTMENTS - END OF YEAR BALANCES
December 31, 2010

SHARES	DESCRIPTION	COST	MARKET VALUE
74	SEAGATE TECHNOLOGY PLC	$ 1,322.03	$ 1,112.22
46	ALTERA CORP	1,172.71	1,636.68
32	AMERICAN EXPRESS CO	1,269.79	1,373.44
46	AMERISOURCEBERGEN CORP	1,237.97	1,569.52
27	AMERIPRISE FINANCIAL INC	1,295 82	1,553.85
23	AMGEN INC	1,381.94	1,262.70
5	APPLE INC	468 48	1,612.80
6	AUTOZONE INC	773.84	1,635.54
40	BROADCOM CORP CL A	1,247.17	1,742.00
40	CARDINAL HEALTH INC	1,516.22	1,532.40
20	CATERPILLAR INC	1,293.84	1,873.20
50	CHEESECAKE FACTORY INC	1,354.47	1,533.00
59	CISCO SYS INC	1,077.35	1,193.57
31	COACH INC	1,106.06	1,714.61
18	CUMMINS INC	1,345.96	1,980.18
29	DARDEN RESTAURANTS INC	1,408.96	1,346.76
19	DEERE & CO	1,166.34	1,577.95
100	DELL INC	1,460.85	1,355.00
31	DOLLAR TREE INC	838.40	1,738.48
80	EMC CORP-MASS	949.32	1,832.00
22	EATON CORP	1,408.11	2,233.22
26	EXPRESS SCRIPTS INC COMMON	1,274.46	1,405.30
29	FAMILY DOLLAR STORES INC	1,398.62	1,441.59
34	GILEAD SCIENCES INC	1,121.29	1,232.16
2	GOOGLE INC CLASS A	1,177.75	1,187.94
11	W W GRAINGER INC	1,271.58	1,519.21
30	HELMERICH & PAYNE INC	1,389.21	1,454.40
27	HEWLETT PACKARD CO	1,093.87	1,136.70
69	INTEL CORP	1,061.51	1,451.07
11	INTL BUSINESS MACHINES CORP	915.23	1,614.36
21	JOHNSON & JOHNSON	1,297.32	1,298.85
20	JOY GLOBAL INC	849.32	1,735.00
35	LEXMARK INTL GROUP INC CL A	1,318.54	1,218.70
45	MICROSOFT CORP	1,264.26	1,255.95
27	NETAPP INC	1,120.96	1,483.92
17	NIKE INC CL B	1,398.20	1,452.14
23	NORFOLK SOUTHERN CORP	1,304.50	1,444.86
16	OCCIDENTIAL PETROLEUM CORP-DEL	973.20	1,569 60
32	OMNICOM GROUP INC	1,346 34	1,465.60
59	ORACLE CORP	939.35	1,846.70
42	OSHKOSH TRUCK CORP	1,474.62	1,480.08
20	PARKER-HANNIFIN CORP	1,394.76	1,726.00
37	PETSMART INC	1,390.90	1,473.34
71	QLOGIC CORP	1,384.51	1,208 42
24	ROSS STORES INC DE	1,025.61	1,518.00
30	SANDISK CORP	1,057 45	1,495.80
58	SKYWORKS SOLUTIONS INC	1,425 09	1,660.54
52	STARBUCKS CORP	1,359.25	1,670.76
24	TARGET CORP	1,349.57	1,443.12
51	TEXAS INSTRUMENTS INC	1,099.38	1,657.50
15	UNION PACIFIC CORP	1,162.10	1,389.90
21	UNITED PARCEL SERVICE CL B	1,268.35	1,524.18
40	UNITEDHEALTH GROUP INC	1,177.13	1,444.40
14	WALER ENERGY INC	1,116.50	1,789.76
32	WESTERN DIGITAL CORP	676.17	1,084.80
		65,972.53	83,189.77

THE LARRY AND ANNE GLENN FOUNDATION, INC.
SCHEDULE OF INVESTMENTS - END OF YEAR BALANCES
December 31, 2010

SHARES	DESCRIPTION	COST	MARKET VALUE
35	INGERSOLL-RAND PUBLIC LTD CO	1,240.88	1,648.15
64	AMGEN INC	3,447.21	3,513.60
70	ANGLOGOLD ASHANTI LTD ADR	2,334.95	3,446.10
49	AON CORP	1,765.58	2,254.49
31	APACHE CORP	2,196.04	3,696.13
67	BARRICK GOLD CORP CAD	1,611.53	3,563.06
25	CVS CAREMARK CORP	719.72	869.25
170	CA INC	4,091.48	4,154.80
52	CANADIAN NATURAL RES LTD	1,728.43	2,309.84
462	CITIGROUP INC	1,485.32	2,185.26
39	GENERAL MOTORS COMPANY	1,330.23	1,437.54
172	GENWORTH FINL INC CLASS A	3,626.91	2,260.08
5	GOLDMAN SACHS GROUP INC	721.66	840.80
21	HALLIBURTON CO HOLDINGS CO	369.37	857.43
71	HARTFORD FINL SVCS GROUP INC	4,839.39	1,880.79
17	HESS CORP	959.20	1,301.18
39	JPMORGAN CHASE & CO	1,628.32	1,654.38
19	KIMBERLY CLARK CORP	956.57	1,197.76
62	KROGER CO	1,273.47	1,386.32
46	LINCOLN NATIONAL CORP - IND-	1,246.33	1,279.26
29	LOCKHEED MARTIN CORP	1,424 31	2,027.39
68	LOEWS CORP	2,265 59	2,645.88
36	MERCH & CO INC NEW	1,055.49	1,297.44
73	METLIFE INC	2,313.33	3,244.12
49	MICROSOFT CORP	1,399.72	1,367.59
499	MOTOROLA INC DE	6,273.04	4,525.93
46	NRG ENERGY INC NEW	1,946.70	898.84
22	NOBLE ENERGY INC	1,159.73	1,893.76
19	OCCIDENTIAL PETROLEUM CORP-DEL	1,636 37	1,863.90
213	PFIZER INC	3,671.44	3,729.63
30	PHILIP MORRIS INTL INC	913.15	1,755.90
74	PTINEY BOWES INC	2,841.57	1,789.32
24	RAYTHEON COMPANY NEW	809.00	1,112.16
93	SANOFI-AVENTIS SPONS ADR	3,398.26	2,997.39
63	TALISMAN ENERGY INC	1,281.21	1,397.97
55	TIME WARNER INC	1,735.82	1,769.35
16	UNION PACIFIC CORP	511.78	1,482.56
94	UNUM GROUP	2,039 54	2,276.68
89	VIACOM INC NEW CLASS B	3,727.65	3,525.29
75	WELLS FARGO & CO NEW	2,056.16	2,324.25
		80,032.45	85,661.57
2,720	CITIGROUP INC	150,280.00	12,865.60
		296,284.98	181,716 94