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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 01-01-2010 , and ending 12-31-2010

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
GLENDORN FOUNDATION

A Employer identification number
25-1024349

Number and street (or P O box number if mail is not delivered to street address) 78 MAIN STREET
Room/suite

B Telephone number (see page 10 of the instructions)
(814) 368-7171

City or town, state, and ZIP code
BRADFORD, PA 16701

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)* ▶$ 3,637,482

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	5,205	5,205		
	4	Dividends and interest from securities	86,690	86,690		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	95,194			
	b	Gross sales price for all assets on line 6a 1,200,538				
	7	Capital gain net income (from Part IV, line 2)		95,194		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	3,745	3,745		
	12	**Total.** Add lines 1 through 11	190,834	190,834		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	25,438	25,438		
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	3,877	1,006		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	5,666	5,666		
	21	Travel, conferences, and meetings	2,537	2,537		
	22	Printing and publications				
	23	Other expenses (attach schedule)	12,614	12,614		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	50,132	47,261		0
	25	Contributions, gifts, grants paid	153,750			153,750
	26	**Total expenses and disbursements.** Add lines 24 and 25	203,882	47,261		153,750
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-13,048			
	b	**Net investment income** (if negative, enter -0-)		143,573		
	c	**Adjusted net income** (if negative, enter -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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	59,930	25,042	25,035
	2	Savings and temporary cash investments	126,410	100,098	100,098
	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 (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	7,107	4,236	4,236
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,758,888	2,810,204	3,506,851
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 3,642 Less accumulated depreciation (attach schedule) ▶ 3,642			
	15	Other assets (describe ▶)	1,555	1,262	1,262
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	2,953,890	2,940,842	3,637,482
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	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	2,953,890	2,940,842	
	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)	2,953,890	2,940,842	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	2,953,890	2,940,842	

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	2,953,890
2	Enter amount from Part I, line 27a	2	-13,048
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,940,842
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	2,940,842

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 Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

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

	(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	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	95,194
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	19,635

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	206,333	2,836,782	0 072735
2008	181,734	3,582,845	0 050723
2007	184,986	4,038,617	0 045804
2006	160,500	3,691,439	0 043479
2005	139,000	3,430,431	0 040520

2	**Total** of line 1, column (d)	2	0 253261
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 050652
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3,396,369
5	Multiply line 4 by line 3	5	172,033
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,436
7	Add lines 5 and 6	7	173,469
8	Enter qualifying distributions from Part XII, line 4	8	153,750

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

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	2,871
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	2,871
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	2,871
6	Credits/Payments				
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	7,107		
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	7,107
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	4,236
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 4,236	**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		No
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		No
	*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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ____________ **(2)** On foundation managers ▶ $ ____________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ PA, TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶WILLIAM F HIGIE Telephone no ▶(814) 368-7171

Located at ▶78 MAIN STREET BRADFORD PA ZIP+4 ▶16701

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 | |

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		

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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 20 of the instructions)?	1b		No
	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?	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 20 of the 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? ☐ 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.)*	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 2010?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 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)?	**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?. . . ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. . . ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . .	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☐ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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
See Additional Data Table				

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. . . . ▶

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	
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	3,258,580
b	Average of monthly cash balances	1b	182,430
c	Fair market value of all other assets (see page 24 of the instructions)	1c	7,080
d	**Total** (add lines 1a, b, and c)	1d	3,448,090
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,448,090
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	51,721
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,396,369
6	**Minimum investment return.** Enter 5% of line 5	6	169,818

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	169,818
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,871		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	2,871
3	Distributable amount before adjustments Subtract line 2c from line 1			3	166,947
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	166,947
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	166,947

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	153,750
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	153,750
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	153,750

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				166,947
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.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009. 57,710				
f **Total** of lines 3a through e.	57,710			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 153,750				
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.				153,750
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	13,197			13,197
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	44,513			
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)				
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	44,513			
10 Analysis of line 9				
a Excess from 2006. . . .				
b Excess from 2007. . . .				
c Excess from 2008. . . .				
d Excess from 2009. . . . 44,513				
e Excess from 2010. . . .				

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 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))

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 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

WILLIAM F HIGIE
78 MAIN STREET
BRADFORD,PA 16701
(814) 368-7171

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

NO SOLICITATIONS FROM GRANTEES ARE DESIRED AT THIS TIME

c Any submission deadlines

NO SOLICITATIONS FROM GRANTEES ARE DESIRED AT THIS TIME

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

NO SOLICITATIONS FROM GRANTEES ARE DESIRED AT THIS TIME

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* See Additional Data Table				
Total . . . . ▶ **3a**				153,750
b *Approved for future payment* See Additional Data Table				
Total . . . . ▶ **3b**				226,250

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)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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					5,205
4 Dividends and interest from securities. . . .					86,690
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.					3,745
8 Gain or (loss) from sales of assets other than inventory					95,194
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). .					190,834

13 Total. Add line 12, columns (b), (d), and (e). **13** 190,834

(See worksheet in line 13 instructions on page 28 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 organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
3	GLENDORN FOUNDATION WAS CREATED FOR THE PURPOSE OF AIDING
4	RELIGIOUS, CHARITABLE, EDUCATIONAL OR SCIENTIFIC
7	ORGANIZATIONS WHICH ARE WHOLLY OF A PUBLIC AND NON-PROFIT

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)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

******	2011-05-10	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

		Date	Check if self-employed ☐	PTIN
Preparer's Signature	JAMES L SMITH CPA	2011-05-11		
Firm's name	SMITH BEST & STONEKING PC		Firm's EIN	
	80 EAST CORYDON STREET			
Firm's address	BRADFORD, PA 16701		Phone no (814) 363-1040	

Additional Data

Software ID:
Software Version:
EIN: 25-1024349
Name: GLENDORN FOUNDATION

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

	(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)
A	460 SH- CAMECO CORP	P	2009-10-12	2010-01-08
B	210 SH- ELECTRONIC ARTS	P	2006-07-25	2010-02-16
C	50 SH- UNILEVER PLC-SPONSORED ADR	P	2007-06-25	2010-03-23
D	210 SH- CISCO SYS INC	P	2007-11-21	2010-05-03
E	190 SH- JOHNSON & JOHNSON	P	2008-06-17	2010-05-19
F	670 SH- PERKINELMER INC	P	2009-01-01	2010-06-23
G	20 SH- GOOGLE INC - CL A	P	2009-01-01	2010-08-05
H	NESTLE SA CHAM ET VEVEY ORD COLL REC	P	2009-01-01	2010-02-17
I	1270 SH- NOKIA CORP SPONSORED ADR	P	2008-10-21	2010-01-11
J	640 SH- ELECTRONIC ARTS	P	2009-08-31	2010-02-16
K	90 SH- FEDEX CORPORATION	P	2008-06-17	2010-03-30
L	165 SH- CISCO SYS INC	P	2007-05-10	2010-05-03
M	130 SH- PAYCHEX INC	P	2009-07-29	2010-05-25
N	720 SH- GRIFOLS SA	P	2009-01-01	2010-07-08
O	40 SH- GOOGLE INC - CL A	P	2009-01-01	2010-10-11
P	NESTLE SA CHAM ET VEVEY ORD COLL REC	P	2009-01-01	2010-02-17
Q	190 SH- INTERNATIONAL GAME TECHNOLOG	P	2007-08-08	2010-01-28
R	130 SH- ELECTRONIC ARTS	P	2006-12-12	2010-02-16
S	60 SH- FEDEX CORPORATION	P	2008-06-24	2010-03-30
T	195 SH- CISCO SYS INC	P	2007-03-01	2010-05-03
U	510 SH- PAYCHEX INC	P	2010-05-07	2010-05-25
V	230 SH- NESTLE SA-REG	P	2009-01-01	2010-09-30
W	980 SH- INTERNATIONAL GAME TECHNOLOG	P	2009-01-01	2010-07-12
X	140 SH- MICROSOFT CORP	P	2008-02-14	2010-01-28
Y	310 SH- ELECTRONIC ARTS	P	2008-09-24	2010-02-16
Z	300 SH- ADECCO SA-REG	P	2010-03-03	2010-04-01
AA	100 SH- DEAN FOODS CO	P	2007-08-15	2010-05-10
AB	670 SH- PAYCHEX INC	P	2009-06-16	2010-05-25
AC	880 SH- CSL LTD	P	2009-01-01	2010-10-22
AD	450 SH- MANPOWER INC	P	2009-01-01	2010-10-27

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

	(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)
AE	80 SH- MICROSOFT CORP	P	2008-04-14	2010-01-28
AF	400 SH- MICROSOFT CORP	P	2008-04-14	2010-02-16
AG	300 SH- WEYERHAEUSER CO	P	2008-11-18	2010-04-09
AH	180 SH- DEAN FOODS CO	P	2009-09-21	2010-05-10
AI	140 SH- SHERWIN WILLIAMS CO	P	2009-04-16	2010-05-26
AJ	330 SH- AMERICAN TOWER CORP CL A	P	2009-01-01	2010-07-20
AK	190 SH- MONSANTO CO	P	2009-01-01	2010-12-17
AL	240 SH- GENERAL MLS INC	P	2009-04-14	2010-01-29
AM	540 SH- MICROSOFT CORP	P	2008-06-17	2010-02-16
AN	100 SH- WEYERHAEUSER CO	P	2008-06-17	2010-04-09
AO	350 SH- DEAN FOODS CO	P	2009-05-14	2010-05-10
AP	100 SH- TOKYO ELECTRON LTD	P	2009-02-13	2010-05-26
AQ	100 SH- AMPHENOL CORP NEW	P	2009-01-01	2010-10-08
AR	510 SH- PALL CORP	P	2009-01-01	2010-12-10
AS	290 SH- KELLOGG CO	P	2009-04-17	2010-02-02
AT	320 SH- MICROSOFT CORP	P	2009-04-20	2010-02-16
AU	1410 SH- NOKIA CORP SPONSORED ADR	P	2009-07-31	2010-04-12
AV	440 SH- DEAN FOODS CO	P	2008-06-17	2010-05-10
AW	100 SH- TOKYO ELECTRON LTD	P	2008-09-24	2010-05-26
AX	250 SH- AUTODESK INC	P	2009-01-01	2010-10-14
AY	2060 SH- PROGRESSIVE CORP OHIO	P	2009-01-01	2010-12-10
AZ	450 SH- HOME DEPOT INC	P	2008-06-17	2010-02-09
BA	170 SH- MILLIPORE CORP	P	2008-03-05	2010-02-22
BB	260 SH- NOKIA CORP SPONSORED ADR	P	2009-04-17	2010-04-12
BC	130 SH- DEAN FOODS CO	P	2007-09-27	2010-05-10
BD	750 SH- CARNIVAL CORP - CL A	P	2008-06-18	2010-05-27
BE	180 SH- BAXTER INTERNATIONAL INC	P	2009-01-01	2010-10-19
BF	670 SH- SAP AG SPONSORED ADR	P	2009-01-01	2010-09-02
BG	80 SH- LOWES COS INC	P	2009-07-02	2010-02-09
BH	110 SH- MILLIPORE CORP	P	2008-04-29	2010-02-22

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

	(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)
BI	100 SH- NOKIA CORP SPONSORED ADR	P	2008-10-21	2010-04-12
BJ	40 SH- KLA-TENCOR CORPORATION	P	2008-09-24	2010-05-12
BK	120 SH- CARNIVAL CORP - CL A	P	2008-06-17	2010-05-27
BL	120 SH- CERNER CORP	P	2009-01-01	2010-10-15
BM	380 SH- SOUTHWEST AIRLINES CO	P	2009-01-01	2010-10-21
BN	560 SH- LOWES COS INC	P	2008-05-22	2010-02-09
BO	230 SH- MILLIPORE CORP	P	2009-09-16	2010-02-22
BP	110 SH- QUEST DIAGNOSTICS INC	P	2007-07-31	2010-04-13
BQ	300 SH- KLA-TENCOR CORPORATION	P	2009-02-12	2010-05-12
BR	250 SH- JOHNSON & JOHNSON	P	2010-02-01	2010-06-10
BS	300 SH- CROWN CASTLE INTL CORP	P	2009-01-01	2010-08-23
BT	450 SH- BAYERISCHE MOTOREN WERKE AG	P	2009-01-01	2010-09-01
BU	430 SH- NORDSTROM INC	P	2009-01-22	2010-02-11
BV	340 SH- SOUTHWEST AIRLS CO	P	2009-02-10	2010-02-23
BW	450 SH- HUNT (JB) TRANSPORT SVCS INC	P	2008-09-30	2010-04-15
BX	40 SH- KLA-TENCOR CORPORATION	P	2009-06-24	2010-05-12
BY	110 SH- JOHNSON & JOHNSON	P	2008-10-13	2010-06-10
BZ	600 SH- CROWN CASTLE INTL CORP	P	2009-01-01	2010-09-15
CA	1500 SH- DWS RREEF REAL ESTATE FUND	P	2002-10-28	2010-06-23
CB	370 SH- NORDSTROM INC	P	2009-02-02	2010-02-11
CC	1420 SH- SOUTHWEST AIRLS CO	P	2008-10-10	2010-02-23
CD	270 SH- WEYERHAEUSER CO	P	2009-02-20	2010-04-22
CE	690 SH- WALT DISNEY CO	P	2008-10-06	2010-05-14
CF	740 SH- SOUTHWEST AIRLS CO	P	2009-02-10	2010-06-10
CG	460 SH- DISNEY WALT CO	P	2009-01-01	2010-07-02
CH	1200 SH- GEORGIA POER 5 7% SERIES X	P	2005-01-18	2010-09-27
CI	110 SH- ELECTRONIC ARTS	P	2007-05-10	2010-02-16
CJ	440 SH- PAYCHEX INC	P	2009-06-16	2010-03-16
CK	80 SH- WEYERHAEUSER CO	P	2008-11-18	2010-04-22
CL	440 SH- DICK'S SPORTING GOODS INC	P	2008-12-30	2010-05-17

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

(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)
CM	70 SH- QUEST DIAGNOSTICS INC	P	2007-11-21	2010-06-11
CN	1120 SH- EMC CORP	P	2009-01-01	2010-08-19
CO	10000 SH- AMERIGAS PARTNERS LP	P	1998-05-06	2010-10-13
CP	760 SH- ELECTRONIC ARTS	P	2009-01-14	2010-02-16
CQ	140 SH- PERKINELMER INC	P	2005-07-15	2010-03-17
CR	910 SH- FEDERATED INVESTORS INC CL B	P	2009-10-02	2010-04-26
CS	60 SH- JOHNSON & JOHNSON	P	2008-04-23	2010-05-19
CT	80 SH- QUEST DIAGNOSTICS INC	P	2007-07-31	2010-06-11
CU	280 SH- GENZYME CORP	P	2009-01-01	2010-07-23
CV	TIME WARNER CLASS ACTION SETTLEMENT	P	2009-01-01	2010-01-14
CW	60 SH- ELECTRONIC ARTS	P	2007-06-25	2010-02-16
CX	370 SH- UNILEVER PLC-SPONSORED ADR	P	2008-06-17	2010-03-23
CY	230 SH- CISCO SYS INC	P	2008-01-17	2010-05-03
CZ	90 SH- JOHNSON & JOHNSON	P	2008-10-13	2010-05-19
DA	260 SH- QUEST DIAGNOSTICS INC	P	2008-08-07	2010-06-11
DB	290 SH- GENZYME CORP	P	2009-01-01	2010-08-09
DC	TIME WARNER CLASS ACTION SETTLEMENT	P	2009-01-01	2010-02-09

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

	(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
A	14,732		13,598	1,134
B	3,422		10,006	-6,584
C	1,450		1,563	-113
D	5,796		6,031	-235
E	11,842		12,456	-614
F	15,198		13,939	1,259
G	10,141		10,721	-580
H	68			68
I	16,736		21,892	-5,156
J	10,428		11,645	-1,217
K	8,316		7,624	692
L	4,554		4,359	195
M	3,730		3,504	226
N	7,712		11,095	-3,383
O	21,681		20,451	1,230
P	209			209
Q	3,571		6,728	-3,157
R	2,118		6,717	-4,599
S	5,544		4,857	687
T	5,382		5,051	331
U	14,631		14,834	-203
V	12,321		28,921	-16,600
W	15,174		31,738	-16,564
X	4,087		4,034	53
Y	5,051		12,324	-7,273
Z	17,592		15,947	1,645
AA	1,077		2,791	-1,714
AB	19,222		18,282	940
AC	28,141		27,031	1,110
AD	24,649		21,977	2,672

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
AE	2,335		2,257	78
AF	11,284		11,283	1
AG	13,939		9,426	4,513
AH	1,939		3,305	-1,366
AI	10,639		7,748	2,891
AJ	15,402		10,439	4,963
AK	12,294		15,733	-3,439
AL	17,253		11,903	5,350
AM	15,233		15,611	-378
AN	4,646		5,638	-992
AO	3,771		6,418	-2,647
AP	5,774		3,840	1,934
AQ	4,925		4,353	572
AR	25,463		16,794	8,669
AS	15,852		11,586	4,266
AT	9,027		6,016	3,011
AU	21,243		18,775	2,468
AV	4,741		8,804	-4,063
AW	5,774		5,395	379
AX	8,397		8,628	-231
AY	43,198		34,228	8,970
AZ	12,965		12,128	837
BA	14,761		12,184	2,577
BB	3,917		3,920	-3
BC	1,401		3,166	-1,765
BD	27,005		26,238	767
BE	8,759		7,321	1,438
BF	30,358		26,697	3,661
BG	1,748		1,547	201
BH	9,551		7,700	1,851

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

	(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
BI	1,507		1,724	-217
BJ	1,321		1,290	31
BK	4,321		4,276	45
BL	10,370		9,172	1,198
BM	5,157		2,751	2,406
BN	12,239		13,130	-891
BO	19,971		16,136	3,835
BP	6,387		6,120	267
BQ	9,905		5,793	4,112
BR	14,699		15,727	-1,028
BS	12,241		6,572	5,669
BT	24,132		17,815	6,317
BU	14,459		5,567	8,892
BV	4,228		2,461	1,767
BW	17,165		14,657	2,508
BX	1,321		955	366
BY	6,468		6,717	-249
BZ	25,378		13,145	12,233
CA	6,566		22,500	-15,934
CB	12,442		4,446	7,996
CC	17,656		16,824	832
CD	13,800		6,617	7,183
CE	23,410		19,327	4,083
CF	8,919		5,357	3,562
CG	14,243		12,676	1,567
CH	30,000		30,000	
CI	1,792		5,473	-3,681
CJ	14,195		12,006	2,189
CK	4,089		2,514	1,575
CL	12,541		5,708	6,833

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

	(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
CM	3,688		3,780	-92
CN	20,755		15,346	5,409
CO	45,265	15,201	26,215	34,251
CP	12,383		12,667	-284
CQ	3,358		2,928	430
CR	23,126		22,658	468
CS	3,739		4,041	-302
CT	4,215		4,451	-236
CU	17,826		16,806	1,020
CV	20			20
CW	978		2,851	-1,873
CX	10,727		11,090	-363
CY	6,348		5,705	643
CZ	5,609		5,496	113
DA	13,698		14,210	-512
DB	19,693		15,648	4,045
DC	19			19

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
A				1,134
B				-6,584
C				-113
D				-235
E				-614
F				1,259
G				-580
H				68
I				-5,156
J				-1,217
K				692
L				195
M				226
N				-3,383
O				1,230
P				209
Q				-3,157
R				-4,599
S				687
T				331
U				-203
V				-16,600
W				-16,564
X				53
Y				-7,273
Z				1,645
AA				-1,714
AB				940
AC				1,110
AD				2,672

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
AE				78
AF				1
AG				4,513
AH				-1,366
AI				2,891
AJ				4,963
AK				-3,439
AL				5,350
AM				-378
AN				-992
AO				-2,647
AP				1,934
AQ				572
AR				8,669
AS				4,266
AT				3,011
AU				2,468
AV				-4,063
AW				379
AX				-231
AY				8,970
AZ				837
BA				2,577
BB				-3
BC				-1,765
BD				767
BE				1,438
BF				3,661
BG				201
BH				1,851

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
BI				-217
BJ				31
BK				45
BL				1,198
BM				2,406
BN				-891
BO				3,835
BP				267
BQ				4,112
BR				-1,028
BS				5,669
BT				6,317
BU				8,892
BV				1,767
BW				2,508
BX				366
BY				-249
BZ				12,233
CA				-15,934
CB				7,996
CC				832
CD				7,183
CE				4,083
CF				3,562
CG				1,567
CH				
CI				-3,681
CJ				2,189
CK				1,575
CL				6,833

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
CM				-92
CN				5,409
CO				34,251
CP				-284
CQ				430
CR				468
CS				-302
CT				-236
CU				1,020
CV				20
CW				-1,873
CX				-363
CY				643
CZ				113
DA				-512
DB				4,045
DC				19

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

(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
DAVID F DORN 2552 EAST ALAMEDA 45 DENVER, CO 80209	TRUSTEE 4 00	0	0	0
JOHN C DORN PO BOX 2396 MIDLAND, TX 79702	TRUSTEE 4 00	0	0	0
CLAYTON D COBURN PO BOX 568 HIGH ROLLS MTN PK, NM 88325	TRUSTEE 4 00	0	0	0
DALE B GRUBB 2133 KENWOOD PRKY MINNEAPOLIS, MN 55405	TRUSTEE 4 00	0	0	0
WILLIAM F HIGIE 78 MAIN STREET BRADFORD, PA 16701	SEC & MGR 8 00	0	0	0
JEFFREY W MILLER 694 SWEET LANE COTTAGE GROVE, OR 97424	TRUSTEE 4 00	0	0	0
CAROLYNN D WARNER 2929 OHIO WAY DENVER, CO 80209	TRUSTEE 4 00	0	0	0
LESLIE D YOUNG 1011 S VALENTIA ST DENVER, CO 80247	TRUSTEE 4 00	0	0	0

Form 990PF Part XV Line 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*				
BRADFORD CHARITIES 78 MAIN STREET BRADFORD, PA 16701	N/A	PUBLIC	COMMUNITY	10,000
BRADFRD AREA PUB LIBRARY 67 WEST WASHINGTON ST BRADFORD, PA 16701	N/A	PUBLIC	ENDOWMENT	10,000
CHOATE ROSEMARY HALL 333 CHRISTIAN STREET WALLINGFORD, CT 064923800	N/A	PUBLIC	SCHOLARSHIP	10,000
LATHAM SCHOOL DISTRICT 32112 LATHAM ROAD COTTAGE GROVE, OR 97424	N/A	PUBLIC	EDUCATION	7,500
MASSACHUSETTS GENERAL HOS VBK 915 FRUIT ST BOSTON, MA 02114	N/A	PUBLIC	RESEARCH	16,250
MIDLAND MEMORIAL FOUNDATI 2200 W ILLINOIS AVE MIDLAND, TX 79701	N/A	PUBLIC	HOSPITAL ENDOWMENT	10,000
MUSEUM OF NATURE &SCIENCE 2001 COLORADO BOULEVARD DENVER, CO 802055798	N/A	PUBLIC	SCHOLARSHIPS	10,000
OHIO NORTHERN UNIVERSITY 525 SOUTH MAIN STREET ADA, OH 45810	N/A	PUBLIC	SCHOLARSHIPS	10,000
PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 018104161	N/A	PUBLIC	SCHOLARSHIPS	25,000
READY READERS 9378 OLIVE BLVD ST LOUIS, MO 63132	N/A	PUBLIC	EDUCATION	10,000
THE ODYSSEY SCHOOL 3257 BRIDLE RIDGE LANE STEVENSON, MD 211532036	N/A	PUBLIC	SCHOLARSHIPS	10,000
UNIV PITTSBURGH AT BRADF 300 CAMPUS DRIVE BRADFORD, PA 16701	N/A	PUBLIC	SCHOLARSHIP	25,000
Total . . . . ▶ **3a**				153,750

Form 990PF Part XV Line 3b - Grants and Contributions 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
b *Approved for future payment*				
BRADFORD CHARITIES78 MAIN STREET BRADFORD, PA 16701	N/A	PUBLIC	COMMUNITY	30,000
MASSACHUSETTS GENERAL HOS VBK 915 FRUIT ST BOSTON, MA 02114	N/A	PUBLIC	RESEARCH	16,250
MIDLAND MEMORIAL FOUNDATI 2200 W ILLINOIS AVE MIDLAND, TX 79701	N/A	PUBLIC	HOSPITAL ENDOWMENT	10,000
PHILLIPS ACADEMY180 MAIN ST ANDOVER, MA 018104161	N/A	PUBLIC	SCHOLARSHIPS	50,000
READY READERS9378 OLIVE BLVD ST LOUIS, MO 63132	N/A	PUBLIC	EDUCATION	10,000
THE ODYSSEY SCHOOL3257 BRIDLE RIDGE LANE STEVENSON, MD 211532036	N/A	PUBLIC	SCHOLARSHIPS	10,000
JOHN HOPKINS SCHOOL OF ME600 N WOLFE STREET/MEYER BALTIMORE, MD 212877613	N/A	PUBLIC	RESEARCH	100,000
Total . . . . ▶ **3b**				226,250

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TY 2010 Compensation Explanation

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Person Name	Explanation
DAVID F DORN	
JOHN C DORN	
CLAYTON D COBURN	
DALE B GRUBB	
WILLIAM F HIGIE	
JEFFREY W MILLER	
CAROLYNN D WARNER	
LESLIE D YOUNG	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER AND SOFTWARE	1997-06-01	2,936	2,936	S/L	5 0000				
TELEPHONES & INSTALLATION	2002-03-01	706	706	S/L	7 0000				

TY 2010 Investments Corporate Stock Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PNC/NATIONAL CITY - CUSTODY A/C	1,702,401	2,116,938
TIFF INVESTMENT	962,319	1,258,561
EQUITIES - UBS	145,484	131,352

TY 2010 Land, Etc. Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT	3,642	3,642		

TY 2010 Other Assets Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED DIVIDENDS RECEIVABLE	1,554	1,259	1,259
ACCRUED INTEREST RECEIVABLE	1	3	3

TY 2010 Other Expenses Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DUES AND SUBSCRIPTIONS	976	976		
TELEPHONE	1,931	1,931		
CONTRACT LABOR	8,963	8,963		
OFFICE EXPENSE	744	744		

TY 2010 Other Income Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AMERIGAS PARTNERS, LP	3,711	3,711	
ROYALTY INCOME	34	34	

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TY 2010 Other Professional Fees Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL EXPENSE	2,950	2,950		
INVESTMENT MGT FEE - NATL CI	22,288	22,288		
REGISTRATION FEES	200	200		

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TY 2010 Taxes Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	1,006	1,006		
EXCISE TAX	2,871			