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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.

2010

OMB No 1545-0052

For calendar year 2010, or tax year beginning , and ending Final return G Check all that apply: Initial return Initial return of a former public charity Amended return Address change Name change A Employer identification number Name of foundation THORNTON S. JR. AND KATRINA GLIDE FOUNDATION 94-3276694 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 530-753-3803 28120 PIERCE RANCH ROAD City or town, state, and ZIP code C If exemption application is pending, check here 95616-9447 D 1. Foreign organizations, check here DAVIS, CA 2 Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year J Accounting method: X Cash Accrual under section 507(b)(1)(A), check here (from Part II, col (c), line 16) Other (specify) F If the foundation is in a 60-month termination 33,572,882. (Part I, column (d) must be on cash basis) ▶\$ under section 507(b)(1)(B), check here Part I Analysis of Revenue and Expenses (c) Adjusted net (d) Disbursements for charitable purposes (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income income (cash basis only) N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments STATEMENT 663,261. 663,261 Dividends and interest from securities 332,586. STATEMENT 332,586. 5a Gross rents STATEMENT 232,299. Net rental income or (loss) <67,919.b 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 1,185,745. Ō. 7 Capital gain net income (from Part IV, line 2) 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) 307,502. 307,502. STATEMENT 4 11 Other income 1,303,349. 1,235,430. 12 Total Add lines 1 through 11 192,000. 240,000. 48,000. 13 Compensation of officers directors trustees, etc 163,914. 204,892. 40,978. 14 Other employee salaries and wages 15 Pension plans, employee penefits 22,350. 16a (Legay fees 9 2011 STMT 5 27,938. 5,588. 31,359, 6.272. 25,087. **b** Accounting fees STMT 6 c-Other professionalifees 17 Interest , 29,586. STMT 7 36,980. 7,394. 18 Taxes 134,355. 134,355. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 8 564,667. 138,650. 426,017. 23 Other expenses 24 Total operating and administrative 381,237. 1,240,191. 858,954. expenses Add lines 13 through 23 602,350. 602,350. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 1,842,541 381,237 1,461,304. 27 Subtract line 26 from line 12: <607,111. 2 Excess of revenue over expenses and disbursements 922,112. b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

THORNTON S. JR. AND KATRINA D.

Form 990-PF (2010) GLIDE FOUNDATION

94-3276694

Page 2

Part II Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	End of year			
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
1 Cash - non-interest-bearing	500.	500.	500.			
2 Savings and temporary cash investments	1,793,833.	578,363.	578,363.			
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						
7 Other notes and loans receivable						
Less; allowance for doubtful accounts						
			· -			
9 Prepaid expenses and deferred charges	19,251.	15,000.	15,000.			
10a Investments - U.S. and state government obligations	13,231.	13,000.	23,0001			
b Investments - corporate stock STMT 9	15,199,373.	15,480,309.	23,972,865.			
c Investments - corporate bonds STMT 10	3,301,402.	2,781,677.	2,854,756.			
- I	3,301,402.	2,701,077.	2,034,7301			
► - 2 172 271 \	2,586,130.	3,281,375.	3,748,757.			
Less accumulated depreciation 12 Investments - mortgage loans	2,300,130.	3,201,373.	3,720,737.			
13 Investments - other STMT 11	207,533.	0.	0.			
14 Land, buildings, and equipment basis > 2,287,372.	201,333.		`			
250.004	1,561,159.	1,929,148.	2 402 641.			
Less accumulated depreciation 15 Other assets (describe ► PREPAID INTEREST)	14,127.	0.	2,402,641.			
15 Other assets (describe FREFAID INTEREST	14,12/1		``			
16 Total agests (to be completed by all filers)	24,683,308.	24,066,372.	33,572,882.			
16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses	24,000,000	7	33,372,0020			
18 Grants payable						
lan Datamad announce						
<u>•</u>						
20 Loans from officers, directors, trustees, and other disqualified persons						
21 Mortgages and other notes payable 22 Other liabilities (describe ►)						
22 Other liabilities (describe)						
22 Total liabilities (add lases 17 through 22)	0.	0.				
23 Total liabilities (add lines 17 through 22)	0.					
Foundations that follow SFAS 117, check here						
and complete lines 24 through 26 and lines 30 and 31.						
24 Unrestricted		<u></u>	1			
25 Temporarily restricted			1			
26 Permanently restricted Foundations that do not follow SFAS 117, check here						
Foundations that do not follow SFAS 117, check here						
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	28,141,514.	28,141,514.				
27 Capital stock, trust principal, or current funds	20,141,314.	20,141,314.				
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	<3,458,206.					
Retained earnings, accumulated income, endowment, or other funds	24,683,308.	24,066,372.	1			
2 30 Total net assets or fund balances	24,003,300.	24,000,3/2.	-			
24 Total liabilities and ast seeds flued belongs	24,683,308.	24,066,372.				
31 Total liabilities and net assets/fund balances		24,000,372	<u> </u>			
Part III Analysis of Changes in Net Assets or Fund B	alances					
1 Total net assets or fund balances at beginning of year - Part II, column (a), line	30		T			
(must agree with end-of-year figure reported on prior year's return)	••	1	24,683,308.			
2 Enter amount from Part I, line 27a		1 2	<607,111.>			
3 Other increases not included in line 2 (itemize)		3	0.			
4 Add lines 1, 2, and 3		4	24,076,197.			
5 Decreases not included in line 2 (itemize) ► FEDERAL TAXES	PATD	5	9,825.			
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	•		24,066,372.			
Town not about or faile balances at gird of year (line 4 minus line 5) -7 art if, or	norm to himo oo		Form 990-PF (2010)			

		JNDATION	_					94	-327	6694	Page 3
Part IV Capital Gains	and Loss	ses for Tax on	Investment	Income			_				
		(s) of property sold (e. common stock, 200 s			(b) H P D	low acquir - Purchase - Donation	ed () Date ac (mo., day		(d) Date (mo., da	
1a MORGAN STANLEY	ST - SEE ATTACHED			P	V	ARIC	US	VARIO	OUS		
b MORGAN STANLEY	LT -	SEE ATTAC	HED			P	V	ARIC	US	VARIO	OUS
c CHARLES SCHWAB	ST -	SEE ATTAC	HED			P	V	ARIC	บร	VARIO	DUS
d CHARLES SCHWAB	LT -	SEE ATTAC	HED			P	V	ARIC	US	VARIO	OUS
е											
(e) Gross sales price		oreciation allowed or allowable)		t or other basis xpense of sale					n or (loss (f) minus		
a 420,000.				419,79	5.			,			205.
ь 589,990.				727,25	8.					<137	<u>,268.</u> >
t 11,983.				17,92	1.						<u>,938.</u> >
d 163,772.				88,69	0.				_	75	,082.
е			1	· · · · · ·			•				
Complete only for assets showing	ng gain in co	lumn (h) and owned b	y the foundation	on 12/31/69	一十		(1) (Sains (Co	ıl. (h) gaın	minus	
(i) F.M.V. as of 12/31/69		Adjusted basis s of 12/31/69		cess of col. (1) col. (j), if any			col. (<), but no	ot less tha from col.	n -0-) or	
a			1								205.
<u>b</u>	1					_				<137	,268.
C	<u> </u>										,938.>
d			1		\neg						,082.
e			+								
2 Capital gain net income or (net ca	apital loss)		ter in Part I, line -0- in Part I, line		}	2				<67	 ,919.:
, -	•			,	_			 -			
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		a in sections 1222(5)	anu (6).		٦						
If (loss), enter -0- in Part I, line 8					P	3			N/A		
						_ا					
I Part V : Qualification u	Jnaer Se	ction 4940(e) fo	or Reduced	Tax on Net	t Inv	estmer	nt Inco	me			
<u> </u>				Tax on Net			nt Inco	me			
(For optional use by domestic private							nt Inco	me			
<u> </u>	e foundation	s subject to the sectio					nt Inco	ome		17	
(For optional use by domestic private if section 4940(d)(2) applies, leave t	e foundation this part blan	s subject to the sectio	n 4940(a) tax оп	net investment in	ncome		nt Inco	ome		Vas	₩ No
(For optional use by domestic private if section 4940(d)(2) applies, leave to Was the foundation liable for the sec	e foundation this part blan ction 4942 ta	s subject to the section k. x on the distributable a	n 4940(a) tax on amount of any ye	net investment in	ncome		nt Inco	ome		Yes	X No
(For optional use by domestic private if section 4940(d)(2) applies, leave to Was the foundation liable for the sectif "Yes," the foundation does not quarter.	e foundation this part blan ction 4942 ta alify under se	s subject to the section. k. x on the distributable action 4940(e). Do not	n 4940(a) tax on amount of any yo complete this pa	net investment in ear in the base pei irt.	riod?		nt Inco	ome		Yes	X No
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(For optional use by domestic private if section 4940(d)(2) applies, leave to the Was the foundation liable for the section "Yes," the foundation does not quate in the appropriate amount in (a) Base period years	e foundation this part blan ction 4942 ta alify under se each column	s subject to the section k. x on the distributable and the control of the contro	amount of any you complete this pastructions before distributions 82,175.	ear in the base per etr. making any entri	riod? es. (c)	ritable-use	assets		Distri col. (b) di	(d) button ratio vided by col	(c)) 62081
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(For optional use by domestic private if section 4940(d)(2) applies, leave to the section 4 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existent 4 Enter the net value of noncharital 5 Multiply line 4 by line 3	this part blan ction 4942 ta alify under se each column ing in) 5-year base ence if less th	s subject to the section k. x on the distributable action 4940(e). Do not for each year; see ins (b) Adjusted qualifying of 1, 6 1, 6 1, 1 1, 0 8 period - divide the totan 5 years ts for 2010 from Part	amount of any your complete this pastructions before distributions 82,175. 65,559. 56,365. 85,192. 58,493.	ear in the base per irt. Net value of no	(c) oncha 27 31 33 30 28	ritable-use , 096, , 653, , 928, , 565,	assets , 358 , 369 , 829 , 009	2 3 4	col. (b) di	(d) button ratio vided by col 0 0 0 0 2 0 29,230 1,253	(c)) 62081 52619 34082 35504 30135 14421 42884 ,568.
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THURNTON	5.	JR.	MND	KATKINA	ν.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)		990-PF (2010) GLIDE FOUNDATION	94-	3276	<u> 594</u>		age 4	
Date of ruling or determination letter: (attach copy of letter if interessary-see instructions) of Part I, line 27b of Part I, line 12c, ot. (b) 2			4948	- see ir	stru	ction	<u>s)</u>	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 1270 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 311 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 2 Add lines 1 and investment incomes. Subtract line 4 from line 3.1 zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on subtract based tax payments and 2009 overpayment credited to 2010 6 Exempt foreign organizations sax withheld at source 6 Tax paid with application for extension of time to fit (form 8868) 6 Backup withholding enoneously withheld 7 Total credits and payments, Add lines 6a through 6d 8 Better any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid 10 Enter the amount of time 10 to be: Credited to 2011 estimated tax lines in the form 2011 is subtracted to 2012 the subtracted by 10 coverpayment. Illie 7 is more than line 7, enter amount overpaid 11 Enter the amount of time 10 to be: Credited to 2011 estimated tax. 12 Dut speed more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 13 Burg the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 Dut a spend more than \$100 during the year (either directly or indirectly) or indir			1					
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2						ì		
If "Yes," attach a detailed description of the activities 3					9		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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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 8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA 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 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)? If "Yes," complete Part XIV 9 X								
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year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		·	alendar					
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X								
	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		Х	

Page 5

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	х
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	X
1 40 1	1
August 17, 2008?	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	
Website address ► WWW.GLIDEFOUNDATION.ORG	
14 The books are in care of ► DYNE HANSING Telephone no. ► 530 - 753 - 380	3
Located at ► 28120 PIERCE RANCH ROAD, DAVIS, CA ZIP+4 ► 95616	
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	
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?	<u> </u>
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	-1 51 -
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	s 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?	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	
	ł
(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 X No	ł
(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 X No	İ
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	
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?	x
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	1
before 2010?	
M W/v = B look Abo	
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	İ
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	
statement - see instructions.) N/A 2b	l
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	
▶ <u></u> ,,,	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	
during the year?	
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	l
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	Х
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 Form 990-F	X (2010)

THORNTON S. JR. AND KATR	INA D.				
orm 990-PF (2010) GLIDE FOUNDATION		94-3276694			
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be R	lequired (continu	ied)		
5a During the year did the foundation pay or incur any amount to:				- 1	1
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955); o	or to carry on, directly or indire				
any voter registration drive?			s 🔀 No		-
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s 🗶 No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s 🗶 No	1	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo				
the prevention of cruelty to children or animals?		☐ Ye	s 🛣 No 📗		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described ii	n Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	nere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it maintai	ned		Ì	
expenditure responsibility for the grant?	N	/A Ye	s 🔲 No		
If "Yes," attach the statement required by Regulations section 53 494	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		ļ_	6b]	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 s	shelter transaction?	☐ Ye	s X No		
b if "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	1		
List all officers, directors, trustees, foundation managers and their	compensation.				-
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation		unt, other owances
RUSSELL E. WHITE	CO-TRUSTEE		compensation	<u> </u>	
28120 PIERCE RANCH ROAD	1			}	
DAVIS, CA 95616	19.00	120,000.	0.		0.
YVONNE LEMAITRE	CO-TRUSTEE	,			
28120 PIERCE RANCH ROAD	-				
DAVIS, CA 95616	6.00	60,000.	0.		0.
RICHARD D. BRUGA, DVM	CO-TRUSTEE	00,000			
28120 PIERCE RANCH ROAD	1.00122				
DAVIS, CA 95616	3.00	60,000.	0.		0.
3111157 311 33010	3.00	00,0000		 	
	-				
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."			
			(d) Contributions to employee benefit plans and deferred compensation	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	and deterred	acco	Expense ount, other owances
NONE			00		
	1	1]	1	
	 		<u> </u>	<u> </u>	
	1				
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	1		1		
	 			1	
	1	ļ	1	1	
THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT		1			
	⊣	1	1		

0

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

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Total. Add lines 1 through 3	<u> </u>
Total Add lines 1 through 3	0.
All other program-related investments. See instructions. 3	
All other recent productions of Control and Control an	
2	0.
	•
1 N/A	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
Part IV-B Cummons of Program Polated Investments	
4	
3	
2	
SEE STATEMENT 12	858,954.
1	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	Expenses
Part IX-A Summary of Direct Charitable Activities	<u></u>
Total number of others receiving over \$50,000 for professional services	D
10112	
(a) Name and address of each person paid more than \$50,000 (b) Type of service NONE	(c) compensation
3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
Faid Employees, and Contractors (continued)	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly	

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		·
а	Average monthly fair market value of securities	1a	24,987,350.
	Average of monthly cash balances	1b	939,597.
	Fair market value of all other assets	1c	3,748,757.
d	Total (add lines 1a, b, and c)	1d	29,675,704.
е	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	29,675,704.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	445,136.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	29,230,568.
6	Minimum investment return Enter 5% of line 5	6	1,461,528.
Ρ	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	1,461,528.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 9, 221.		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	9,221.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,452,307.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,452,307.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,452,307.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,461,304.
Þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,461,304.
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	5	9,221.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,452,083.
	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

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

GLIDE FOUNDATION Part XIII Undistributed Income (see instructions)

	,			
	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				
line 7			_	1,452,307.
2 Undistributed income, if any, as of the end of 2010.			·	
a Enter amount for 2009 only			0.	
b Total for prior years:		·		
,,		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005		Ì		
b From 2006				
c From 2007	İ			
dFrom 2008				
eFrom 2009 155,884.	155 004			
f Total of lines 3a through e	155,884.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶\$ 1,461,304.				
	j		0.	
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior		0.		
years (Election required - see instructions) c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount		· 		1,452,307.
e Remaining amount distributed out of corpus	8,997.		······	1,432,307.
5 Excess distributions carryover applied to 2010	0.			0.
(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	164,881.			
b Prior years' undistributed income. Subtract			-	
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				Ĭ
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)	0.	<u></u>	L	
8 Excess distributions carryover from 2005	_			
not applied on line 5 or line 7	0.	· · · · · · · · · · · · · · · · · · ·		
9 Excess distributions carryover to 2011.	4.6.4.4.			
Subtract lines 7 and 8 from line 6a	164,881.			1
0 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007	ł		}	
c Excess from 2008				
dExcess from 2009 155,884.				
e Excess from 2010 8,997.			<u> </u>	<u> </u>

THORNTON S. JR. AND KATRINA Form 990-PF (2010) GLIDE FOUNDATION 94-3276694 Page 10 N/A Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1 a 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 4942(j)(3) or 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2010 (b) 2009 (c) 2008 (d) 2007 (e) Total 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 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(1)(3)(B)(1) 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 the instructions.) 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).) NONE 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. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here Lifthe foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: THORNTON S GLIDE, JR. AND KATRINA D GLIDE FOUNDATION, 530-753-3803

28120 PIERCE RANCH ROAD, DAVIS, CA 95616-9447

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

SEE ATTACHED GRANT REQUEST.

c Any submission deadlines:

SEE ATTACHED STATEMENT.

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

SEE ATTACHED STATEMENT.

023601 12-07-10

Form 990-PF (2010)

Form 990-PF (2010)

GLIDE FOUNDATION

94-3276694 Page 11

Part XV Supplementary Informati				
3 Grants and Contributions Paid During the	e 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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid duning the year SEE ATTACHED SCHEDULE				602,350.
				i,
				602 350
Total		7	▶ 3a	602,350
b Approved for future payment				
NONE			;	
Total		<u> </u>	3h	1

Form 990-PF (2010)

023621 12-07-10

GLIDE FOUNDATION

Part XVI-A Analysis of Income-Prod	• -				
Enter gross amounts unless otherwise indicated.		ed business income		led by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
c					
d	_ [
e			\sqcup		
1	_		\sqcup		
g Fees and contracts from government agencies					
2 Membership dues and assessments			1		
3 Interest on savings and temporary cash					
investments	_		1 4	662 261	
4 Dividends and interest from securities			14	663,261.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property	<u> </u>	 -	16	232,299.	
b Not debt-financed property6 Net rental income or (loss) from personal		[1 4	232,233.	
property					
7 Other investment income	<u> </u>		+ - }		
8 Gain or (loss) from sales of assets other			 		<u></u>
than inventory			18	<67,919.	>
9 Net income or (loss) from special events			+	10.75250	
10 Gross profit or (loss) from sales of inventory			1 1		
11 Other revenue:			1 1		
a OIL & GAS ROYALTIES	ł		15	250,155.	
b SALE OF ASSETS			18	27,009.	
c OTHER INCOME	_		01	30,338.	
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,135,143.	0
13 Total Add line 12, columns (b), (d), and (e)	·			13	1,135,143
(See worksheet in line 13 instructions to verify calculations.)			<u></u>	
Part XVI-B Relationship of Activities	s to the Acc	omplishment of E	xemp	t Purposes	
Line No Explain below how each activity for which in	ncome is reported	ın column (e) of Part XVI-	A contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other th	an by providing fo	unds for such purposes).			
N/A					
		<u>.</u> .		<u> </u>	
				· · · · · · · · · · · · · · · · · · ·	
					
					
				-	
					
		<u> </u>			
				- -	

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Part X	VII Information Re	egarding Transfers To a	and Transactions a	nd Relationsh	ins With Non	charitable	<u> </u>
	Exempt Organ			TO THOIGH ON ON	.po	0,10,110,0	
1 Did t	<u></u>	rectly engage in any of the followin	g with any other organization	described in section	n 501(c) of	Yes N	<u> </u>
)(3) organizations) or in section 52					_
a Tran	sfers from the reporting found	ation to a noncharitable exempt or	ganization of:				
(1)	Cash					1a(1) X	
(2)	Other assets					1a(2) X	<u> </u>
b Othe	r transactions:						
(1)	Sales of assets to a noncharita	ble exempt organization				1b(1) X	
(2)	Purchases of assets from a no	ncharitable exempt organization				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
(3)	Rental of facilities, equipment,	or other assets				 - ` ' - -	
(4)	Reimbursement arrangements					<u> </u>	<u></u>
	Loans or loan guarantees					1 ' -1 -	<u> </u>
		mbership or fundraising solicitatio					<u> </u>
		iling lists, other assets, or paid em	• •			L	<u>-</u>
		"Yes," complete the following sche					
		oundation. If the foundation received other assets, or services received	ed less than fair market value	e in any transaction o	or snaring arrangen	nent, snow in	
a)Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers transaction	ns, and sharing arrangements	
w/cose no	(b) Amount involved	N/A	compt organization	(b) Description (uansiers, transaction	is, and sharing artangements	
		III/A		 			—
	 			·			_
					•	· · · ·	_
				· ·			_
				-			_
			Ti.A.A.				_
							=
		•					
						<u>. </u>	
,							
				ــــــــــــــــــــــــــــــــــــــ			
	•	tly affiliated with, or related to, one	, ,	ations described		Yes X	
		r than section 501(c)(3)) or in sec	tion 52/7			Yes XI	10
DITY	es," complete the following sch (a) Name of org		(b) Type of organization		c) Description of re	lationship	
	N/A	gamzation	(b) Type of organization	·	o Description of te	il dionomp	
						<u> </u>	
-	<u> </u>			·-			
		e that I have examined this return, include				and belief, it is true, correct,	
Sign	and complete Declaration of prepare	arer (other than taxpayer or fiduciary) is b	pased on all information of which p	oreparer has any knowle	dge		
Here	1 Kun	1 Wy	V 5/	5/11 CO	-TRUSTEE	_	
	Stgnature of Officer or tra	ustee	✓ Date	Tı	tle		
	Print/Type preparer's n	ame Preparer's s	signature			PTIN	
_		$1\chi\gamma_{h}$	a APF	2 9 2011	self- employed	P001674	42
Paid	MARILYN EV		NGLOUN				
Prepa		ı	. V		Firm's EIN		
Use O	_	113 CERES AVENUE	<u> </u>		,	E20\001 647	<u>, </u>
	Firm's address > CH	IICO, CA 95973			Phone no. (530)891-647	4



28120 Pierce Ranch Road Davis, California 95616 Tel (530) 753-3803 Fax (530) 753-3849 www.GlideFoundation.org

94-3276694, 2010 FORM 990-PF, PAGE 10 PART XV LINE 2B

GRANT APPLICATION FORM 12/31/2010

TO: The Thornton S. Glide, Jr. and Katrina D. Glide Fo	undation
FROM: Agency Name	Contact Person
Address	_Title
Phone	eFax
Application Summary:	
Amount Requested	
Proposed use of requested funds	
<u>.</u>	
	
A. Agency Service: 1. Briefly describe the agency service mission: 2. Of the total agency service, please state what per a% to animal protection organizations such	ercentage falls into the following categories: (Total should be 100%.)
Society for the Prevention of Cruelty to Animal b% to other land and wildlife conservancy	ls.
c% to the preservation of land in its natura	
d% to organizations committed to agricult	ural purposes.
e% to opera, symphony, and other similar of	ivic organizations.
f% to the Pacific Legal Foundation or the C	alifornia Land Commission.
g% to other services. Explain	



THE THORNTON S. GLIDE, JR. AND KATRINA D. GLIDE FOUNDATION

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3. Need for Grant	-
f there is to be a purchase of property, what will be purchased with Grant funds? ourpose. Will the requested funds cover the entire cost of the item and if not whonly agency owned real property or structures can be included in the request for operty or structures.	at will be the total cost? Please note that
	_
For what other purpose is the Grant request being made?	
	_
What will be other source(s) of funds?	
How will the requested item be used in relation to the Foundation's goals? (Refer to A.4. in Grant Policy Guidelines.)	
When do you estimate all Grant funds to be expended?	`



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94-3276694, 2010 FORM 990-PF, PAGE 10 PART XV LINE 2C
APPLICATION INSTRUCTIONS 12/31/2010 -
1. APPLICATION PERIOD: Applications will be accepted each calendar year from May 15 through August 15 and must be received within such dates. (PLEASE NOTE THE NEW APPLICATION DATES AND NEW APPLICATION PROCEDURE AT THE END OF THIS GRANT APPLICATION) Regular Grants are awarded within the month of December of the year in which the Grant Application is made. A separate Grant Application must be submitted for each calendar year Application Period. A Grant Application that is not acted upon in writing shall be deemed rejected and is no longer valid for any other fund cycle.
2. Answer all questions. Be brief and specific in responses to requested information. Additional pages may be used if necessary.
3. Provide a copy of your federal and state tax exemption letters.
4. A copy of your bid specifications plus sales literature describing any property to be purchased plus at least 2 bids. The lower bid will be considered unless you justify why a higher bid is better. Sometimes it is impossible to obtain competitive bids—usually because there is only one supplier. If so, explain why. Unless there are extenuating circumstances, we encourage using Sacramento area suppliers.
5. Provide a copy of your most recent full-year Financial Statement showing annual receipts and disbursements, not your annual budget.
6. Provide a list of current officers, board members and Executive Director.
7. The following Resolution must be adopted by applicant's Board of Directors. Application must be signed by an authorized officer, which will indicate that the Resolution has been adopted.
RESOLVED that the above application of this corporation to the Thornton S. Glide, Jr. and Katrina D. Glide Foundation (the "Glide Foundation") for a grant of \$

Printed Name and Title of Authorized Officer ______

Dated:_____

Signed:_____



THE THORNTON S. GLIDE, JR. AND KATRINA D. GLIDE FOUNDATION

28120 Pierce Ranch Road Davis, California 95616 Tel (530) 753-3803 Fax (530) 753-3849 www.GlideFoundation.org

94-3276694, 2010 FORM 990-PF, PAGE 10 PART XV LINE 2D

GUIDELINES FOR REGULAR GRANTS 12/31/2010

A. The Foundation welcomes grant applications from qualified organizations. Proposals meeting the following criteria will be considered for grants from discretionary funds:

- 1. Grants may be made only to tax-exempt organizations under Section 501(c)(3) or 170(c) of the Internal Revenue Code (the "Code"). None shall be made to Private Foundations under Section 509(a) of the Code.
- 2. Normally an organization must have been in existence for at least two years prior to application for the grant and have achieved a record of effective service.
- 3. Grants will normally be made only for or toward acquisition of specific capital items.
- 4. Grants will be made only in support of the following service purposes in order of priority:
 - a. to animal protection organizations such as the Humane Society and the Society for the Prevention of Cruelty to Animals.
 - b. to other land and wildlife conservancy groups.
 - c. to organizations committed to agricultural purposes.
 - d. to the preservation of land in its natural state, including wetlands.
 - e. to opera, symphony, and other similar civic organizations.
- 5. If less than 50 percent of the applicant organization's services are dedicated to the foregoing purposes, Regular Grants may be considered only for items which relate directly to such purposes.
- 6. Regular Grants are normally limited to \$20,000.00. Commitment of future year funds (multi-year grants) will be considered only under exceptional circumstances.



28120 Pierce Ranch Road Davis, California 95616 Tel (530) 753-3803 Fax (530) 753-3849 www.GlideFoundation.org

94-3276694, 2010 FORM 990-PF, PAGE 10 PART XV LINE 2D (CONTINUED)

GUIDELINES FOR REGULAR GRANTS 12/31/2010

- B. The Foundation generally will not make grants from discretionary funds for:
 - 1. Programs or organizations focused primarily on a sport.
 - 2. Direct aid to individuals or for scholarships.
 - 3. Support of operational costs, such as administrative costs, general overhead, taxes, or interest payments, for retirement of debt, or for costs of capital items already acquired or implemented.
 - 4. Expenses incurred in performance of program services.
 - 5. Influencing legislation or elections.
 - 6. General educational institutions or sectarian religious organizations at any level. This does not, however, preclude consideration of requests from educational institutions and sectarian religious
- C. Consistent with the above guidelines, the Board of Trustees of the Foundation will make grants from discretionary funds in its sole discretion. Priorities for application of funds will take into consideration such factors as the quality of services provided, community needs for the services provided, significance of the capital needs for which the grant is requested, and the history of grants to the organization.



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94-3276694, 2010 FORM 990-PF, PAGE 10 PART XV LINE 2D (CONTINUED)

GUIDELINES FOR MAJOR GRANTS

12/31/2010

The Foundation's Major Grants program has been established to provide a mechanism for consideration of agency capital needs which are of such magnitude and nature that they cannot be met within limitations of one or a succession of Regular Grants. Major Grants are limited to a maximum of \$50,000.00.

Foundation Guidelines for Regular Grants will apply, with the exception of A.5 and A.6.

PURPOSE OF THE REQUESTED GRANT

To make a significant contribution towards a tangible and enduring capital need (a useful life of at least five years with reasonable care), to support a new service, a substantial expansion of an existing service, or replacement or renovation of a deteriorated capital asset.

ELIGIBILITY

- 1. At least 50% of the organization's services must be in support of purposes set forth in item A.4 of the Foundation Guidelines for Regular Grants.
- 2. Except under special circumstances in the sole discretion of the Trustees, the organization may not have received a Major Grant from the Foundation within the past three years.

JUDGEMENT CRITERIA

- 1. Importance of the service need relevant to the Foundation's Purposes.
- 2. Significance of the requested grant in meeting this need.
- 3. Maturity of the planning underlying the planned service and grant request.

FUNDING CYCLES

Regular Grant and Major Grant applications are accepted from May 15 through August 15 of each calendar year. Regular Grants and Major Grants are awarded within the month of December of the year in which the Grant Application is made. Acceptance dates will be strictly observed. Hand deliveries will no longer be accepted at the Foundation's offices. If August 15 falls on a weekend the acceptance deadline will be the prior Friday. Any application not meeting this deadline will be returned unopened to sender.



THE THORNTON S. GLIDE, JR. AND KATRINA D. GLIDE FOUNDATION

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94-3276694, 2010 FORM 990-PF, PAGE 10 PART XV LINE 2D (CONTINUED)

12/31/2010

Procedural Checklist Make sure the application is complete

If you do not complete all portions of the Grant Application or do not provide all required attachments, the Foundation will return the incomplete Grant Application to your organization. The completed application can then be resubmitted with the missing information or attachments prior to the August 15 deadline. Please submit your application as early as possible within the Application Period to provide your organization sufficient time to correct your application if it is returned for lack of completeness. Incomplete applications will only delay processing or possibly eliminate eligibility if received after the August 15 deadline. Please initial each checklist item below and sign and date the bottom of this checklist.

Have y	ou.	***
	1.	Reviewed the Application Instructions?
:	2.	Reviewed the Guidelines for Regular and Major Grants to confirm you qualify for your specific grant request?
:	3.	Filed your Grant Application within the Application Period of May 15 through August 15?
'	4.	Answered all questions fully and completely in the Grant Application?
	5.	Provided a copy of your federal tax exemption letter?
	6.	Provided a copy of your state exemption letter?
	7.	If applicable, provided a copy of your bid specifications plus sales literature describing any property to be purchased plus at least two (2) bids?
	8.	Provided a copy of your most recent full-year Financial Statement?
	9.	Provided a list of current officers, board members and Executive Director?
	10	. Provided the required executed Resolution of your Board of Directors?
Agend	y t	Name:
Ву:		
		Date

Please send this checklist with the Grant Application.

Thornton S Glide Jr and Katrina D Glide Foundation 94-3276694

. 990-PF, Part II, Line 10b

MORGAN STANL	EY	12/31/2010	Fair Market
No of Shares	Corporate Stock	Cost Basis	Value
110 Of Offices			
8,000	3M COMPANY (previously Minnesota Mining)	\$ 332,223	\$ 690,400
11,000	ABBOTT LABORATORIES	294,770	527,010
16,000	ACCENTURE LTD	573,119	775,840
10,000	ALTRIA GROUP INC (previously Philip Morris)	84,566	246,200
5,000	AMGEN INC	286,892	274,500
11,900	AUTOMATIC DATA PROCESSING INC	508,409	550,732
5,000	BED BATH & BEYOND INC	210,325	245,750
12,000	BMC SOFTWARE	238,948	565,680
14,000	BRE PROPERTIES INC A	355,518	609,000
5,500	CANON INC ADR NEW	188,447	282,370
11,000	CHEVRON TEXACO CORP	340,926	1,003,750
20,380	CISCO SYS INC	353,056	412,287
9,500	COSTCO WHOLESALE CORP NEW	421,592	685,995
120	EBAY INC	-	3,340
16,000	EMERSON ELECTRIC CO	420,447	914,720
11,000	EXXON MOBIL CORP	280,813	804,320
30,600	GENERAL ELECTRIC CO	702,816	559,674
17,000	HEWLETT PACKARD	435,406	715,700
15,500	HOME DEPOT INC	211,469	543,430
19,200	INTEL CORP	370,916	403,776
5,000	IBM	454,903	733,800
8,800	JACOBS ENGINEERING GROUP INC	353,754	403,480
11,000	JOHNSON & JOHNSON	341,869	680,350
11,000	JOHNSON CONTROLS INC	395,635	420,200
12,000	JPMORGAN CHASE & CO	468,271	509,040
6,920	KRAFT FOODS INC CL A	381,687	218,049
9,500	MEDTRONIC INC	475,398	352,355
22,600	MICROSOFT CORP	246,482	630,766
11,000	PEPSICO INC NC	363,159	718,630
26,880	PFIZER INC	768,384	470,669
10,000	PHILLIP MORRIS INTERNATIONAL	194,279	585,300
9,800	PROCTOR & GAMBLE	477,025	630,434
14,000	SCHLUMBERGER LTD	367,526	1,169,000
23,000	SIGMA ALDRICH CORP DEL	341,434	1,530,880
25,000	SYSCO CORP	206,824	735,000
12,375	TOOTSIE ROLL IND INC	207,988	369,252
4,500	TRANSOCEAN LTD	354,224	312,795
6,500	UNITED PARCEL SERVICE INC CL-B	480,327	471,770
11,000	WAL MART STORES INC	567,457	593,230
14,300	WALGREEN CO	456,533	557,128
Subtotal		\$ 14,513,817	\$ 22,906,602
Cubicia.		<u></u>	
CHARLES SCH	WAB	12/31/2010	Fair Market
No of Shares	Corporate Stock	Cost Basis	Value
1,400	ACME UNITED CORP	13,014	13,328
1,850	AMERICAN WATER WORKS CO	40,929	46,787
1,450	AMERN GREETINGS CP CL A	28,361	32,132
1,500	ASTA FUNDING INC	22,583	12,150
1,500	ATLANTIC NETWORK NEW	39,554	57,559
816	BANK OF AMERICA CORP	17,964	10,885
2,000	BCB HOLDINGS LTD (previously BB Holdings LTD)	9,550	2,286
1,000	BENIHANA INC	10,858	8,010
3,700	CARRIAGE SERVICES INC	5,609	17,945
900	CASH AMERICA INTL INC	20,871	33,237
1,100	CCA INDUSTRIES	10,464	6,215
1,700	CENTER FINANCIAL CP	27,863	12,886
•			

Thornton S Glide Jr and Katrina D Glide Foundation 94-3276694

. 990-PF, P	Part II, Line 10b		
1,700	CENTRAL GARDEN & PET INC	9,671	16,728
1,200	CHINA FIRE & SEC GP INC	9,165	7,884
900	CHINA FUND INC	13,797	29,250
-	CHINA GENGHENG MINERALS	-	12,360
3,500	CHINA MEDICINE CORP	9,693	6,090
4,500	CHINA PHARMA HOLDINGS LTD	13,402	13,635
3,800	CHINA INFORMATION (previously Info Security Tech)	11,574	19,798
3,700	CIBER INC	11,476	17,316
1,000	COMPANHIA DE SANEAM ADRF SPONSORED ADR	29,009	52,880
250	DEVRY INC DEL	10,993	11,995
1,100	DISCOVER FINANCIAL SVCS	21,879	20,383
1,700	DUOYUAN PRINTING INC	13,631	4,981
1,250	EAST WEST BANCORP	33,803	24,438
1,800	EXCEED CO LTD (previously 2020 Chinacap Acquirco)	14,235	14,868
1,200	FIRST CASH FINL SVCS INC	19,997	37,188
3,000	FUSHI COPPERWELD INC	34,218	26,640
250	GARMIN	10,565	7,748
450	GENERAL ELECTRIC CO	14,356	8,231
2,400	HANMI FINANCIAL CORP	23,132	2,760
800	HELEN OF TROY LTD	11,977	6,688
2,200	HEELYS INC	9,196	23,792
2,100	IMAX CORP	7,984	58,947
1,450	INNOSPEC INC	12,912	29,580
800	LINCOLN EDUCATIONAL SVCS	12,399	10,857
240	MAJESTIC CAPITAL NEW (previously CRM Holdings LTD)	14,913	1,025
1,200	MILLER INDUSTRIES NEW	30,652	17,076
290	MILLICOM INTL CELLU NEWF	12,976	27,724
1,200	MOBILE MINI INC	20,424	23,628
2,000	NATURES SUNSHINE PRODS	25,100	17,960
2,000	NETSOL TECHNOLOGIES	3,780	3,740
1,080	NEW IRELAND FUND INC	16,499	7,409
297	OVERHILL FARMS INC	707	1,711
700	OWENS ILLINOIS INC	17,471	21,490
1,000	PFIZER INC	18,927	17,510
1,000	PRO DEX INC COLO	4,590	2,010
1,700	QC HLDGS INC	25,398	6,358
2,100	RENT A CENTER INC	50,784	67,788
10,900	SHINER INTERNATIONAL	10,564	14,823
1,000	SUTRON CORP	11,000	6,610
700	THAI CAPITAL FD INC NEW	7,980	9,541
400	UNITIL CORPORATION	7,971	9,096
1,933	UNIVERSAL POWER GROUP	8,554	7,133
2,000	WINDSTREAM CORP	21,455	27,880
2,700	WILSHIRE BANCORP INC	30,815	20,574
1,800	ZHONGPIN INC	19,248	36,720
Subtotal		966,492	1,066,263
Total	To Part II, line 10b	\$ 15,480,309	\$ 23,972,865

Thornton S Glide Jr and Katrina D Glide Foundation . 94-3276694

Corporate Bonds	Cost Basis 12/31/2010	Fair Market Value <u>12/31/2010</u>
HSBC Finance Corp 6 750% 5/15/11	262,522	255,433
John Deere Capt 7 00% 3/15/12	259,915	268,338
Emerson Electric 5 750% 11/01/11	252,402	260,525
Walt Disney 6 375% 3/1/12	262,503	266,248
Verizon Global FDG Corp 6 875% JUN/DEC 15 DUE 6/15/12	246,242	270,940
General Motors Acceptance Corp 7 250% FEB/AUG 15 DUE 8/15/12	250,005	250,125
Barclays Bank PLC 5 200% JAN/JUL 10 DUE 07/10/14	266,573	270,020
Wachovia Bank NA 4.875% FEB/AUG 01 DUE 02/01/15	256,718	265,115
General Elec Cap Corp 5 375% APR/OCT 20 DUE 10/20/16	258,855	271,195
Shell International Fin 3 250% MAR/SEP 22 DUE 09/22/15	253,390	256,813
Bellsouth Corp 5 200% JUN/DEC 15 DUE 12/15/16	212,552	220,004
Totals - To Part II, line 10c	\$ 2,781,677	\$ 2,854,756

Thornton S. Glide Jr and Katrina D Glide Foundation 94-3276694

Gilde Foundation Gain/Loss Summary - Charles Schwab 12/31/2010

0102/16/21						Short-Term	Long-Term
No of						Gain (Loss)	Gain (Loss)
Shares	Description	Date Acquired	Date Sold	Cost Basis	Sales Price	on Sale	on Sale
c c		8/14/2008	17/2010	9 0 76	888	•	(2.208)
0,200	AN III CIAL LITE INC	0007#1-10	2012	0.00	0 (0 (0)		(2010)
3,400	CASCAL NV	Various	7/26/2010	15,090	22,883	1,599	6,194
2.400	CHINA GENGHENG MINERALS	3/13/2008	12/30/2010	8,750	11,063	•	2,313
3.400	EF JOHNSON TECH INC	12/21/2007	8/13/2010	9,679	5,100		(4,579)
3,200	IMAX CORP	Various	Various	14,762	72,371	Þ	57,610
09	MILLICOM INTL CELLU NEWF	Various	9/30/2010	2,685	5,745	•	3,060
2.350	RENESOLALTD	Various	Various	26,699	28,891	•	2,192
1300	SEARCHMEDIA HLDGS LTD (previously ideation Acquisition CP)	10/21/2009	7/20/2010	10,771	3,234	(7,537)	ı
1,400	STARLIMS TECHNOLOGIES	7/2/2008	4/13/2010	9,100	19,600		10,500
	Total		J	106,611	175,755	(5,938)	75,082

Thornton S. Glide Jr. and Katrina D Glide Foundation 94-3276694

	an Stanley	
Glide Foundation	Gain/Loss Summary - Morgan Stanley	12/31/2010

J.						Short-Term Gain (Loss)	Long-Term Gain (Loss)
Shares	Description	Date Acquired	Date Sold	Cost Basis	Sales Price	on Sale	on Sale
	Mutual Funds						
9,403	Investco	Various	Various 5/25/2010	207,533	066'68	•	(117,543)
	Government Securities						
	Fed Home Loan Mtg Corp Med Term Note	2/11/2010	5/25/2010	419,795	420,000	205	•
	Corporate Bonds						
	Ford Motor Credit	4/24/2002	6/15/2010	269,725	250,000	•	(19,725)
	John Hancock Life Insurance Company	10/21/2002	10/15/2010	250,000	250,000	•	•
	Total		• '	1,147,053	1,009,990	205	(137,268)
			1		1		

Thornton S Glide Jr and Katrna D Glide Foundation 94-3276694 Charlable Distributions

Charity Name	Status	Address	City	State	Zip Code	Purpose of Grant or Contribution	Amount
2nd Chance 4 Pets	Public	Public 1484 Pollard Road, No 444	Los Gatos	δ	95032	Vetennary Outreach Program	\$ 6,000 00
9th Life Hawaii	Public		Makawao	Ī	89296	Build Additional Catery/Feeding station for 30-40 more cats	1,000 00
A New Hope Animal Foundation	Public	Verde Road	Loomis	CA	95650	Purchase Cargo Vehicle, fencing for Training area, canopy for shelter	9,000 00
AAARF	Public	Public 11940 Masters Court	Auburn	CA O	95603	Cat room 8x8 cargo trailer, two computers cat trees, microchip scanners, dishwasher, etc	2,500 00
Ace Of Hearts Dog Rescue	Public	Public PO Box 2357	Beverly Hills	CA CA	90213	Acquisition of Capital Items- Supplies, Crates, Toys Rent for Spay/Neuter outreach van	2 000 00
Agee Memonal Wildlife Fund	Public	Public 4354 Town Center Blvd , Suite 114-245	El Dorado Hills	Ą	85762	Alteration/Care Program	00 000 6
Angels Rescuing Kritters (ARK)	Public	Public PO Box 197	Weimar	CA CA	95736	Fencing for 3 of 5 acres to protect animals from bears	00 000 9
Animal Advocates Alliance (AAA)	Public	137 N Larchmont Blvd , #708	Los Angeles	ð		purchase a transport vehicle for moving dogs out of high-kill shelters and to events	8,000 00
Animal Health And Safety Associates	Public	1175 Shaw Avenue #104-151	Clovis	-	93612-3932	purchase and installation of portable hay barn and portable shelters	4,000 00
Animal Relief Fund	Public	PO Box 65	Lockwood	გ ე	93932	Provide Free or Reduced rates for Spay/Neuter of animals/minor medical	5,000 00
Animal Solutions Konnection Foundation	Public	PO Box 580	La Veme	ð	91750	Purchase Mobile Transport Cages	4 000 00
Animal Spay and Neuter	Public	3524 K O A Way	Aubum	ð	95602	Capstar for all Surgical Patients	2,000 00
Animats Rule Placement Foundation	Public	305 North Harbor Blvd	San Pedro	ో చ	90731-2242	Purchase 4 heavy duty dog kennels with fight guard panels and 4 strong crates	7 000 00
AnmalsSave	Public	520 East Main St Ste A	Grass Valley	రే	95945	Support Foster Adoption Program	00 000 9
Association of CA Symphony Orchestra	Public	2755 Cottage Way, Suite 3	Sacramento	ð	95825	purchase technical office equipment	1,500 00
Barry R Kirshner Wildlife Foundation	Public	PO Box 841	Durham	ర	95838	New Aquatic Species Habitat at new facility	4,000 00
Basic Needs Foundation, Inc.	Public	439 E 247th Street	Carson	ઇ	90745	Purchase 4 kennels and LG Washer/Dryer	4,000 00
Basset Rescue Network, Inc.	Public	6221 Shannon Valley Road	Acton	ð	93510	Build 30 sturdy dog kennels in five yards	2,000 00
Berkeley East Bay Humane Society	Public	2700 Ninth Street	Berkeley	_ ర	94702	Hope Shelter medicine fund paying for preventative, illness and ER care for animals	2,000 00
CAFF	Public	5265 Putah Creek Road	Winters	Ą	95694	ER Grant to help with loss of Govm't Funding	32,500 00
California Coastal Horse Rescue	Public	216 O Street	Sacramento	ð	95814	Fund Feed Bill over 12 month penod and supplement vetennary medical care	2 000 00
Covote Point Museum	Public	1651 Coyote Point Drive	San Mateo	ర	94401	Underwrite portion of Medical and food expenses for injured animals	2 000 00
Dave Ronsters	Public	34791 Creeks Edge Road	Davis	ర	95616	Support Davis area 4-H members	00 006
Dawa Souad	Public	11209 National Blvd #246	Los Angeles	ర	90064	neuter assistance for low income areas of LA medical care for dogs	00 000 2
F Clare Raley Studios For The Performing	Public	1501 J Street, Surte 200	Sacramento	ర	95814	construct a new facility to house rehearsals classrom and admin for four performing arts orgs	9,000 00
Fastern Madera County SPCA (EMC SPCA)	Public	PO Box 1314	Oakhurst	ర	93644	Spay and Neuter programs, TNR Programs	00 000'9
Explorit Saence Center	Public	PO Box 1288	Davis	ð	95617	Upgrade animal enclosures	3,000 00
FAST/ Fnends Of Hermon Park	Public	6140 Monterey Road, Unit 430	Los Angeles	CA	90042	Pay medical expenses for ill stray cats Pay for pet food to feed homeless cats	2,000 00
Fluff Buddles	Public	PO Box 432	North Highlands	CA S	95660-0432	neutenng vaccines for pets and feral/strays	2,000 00
Folsom Feline Rescue	Public	PO Box 6773	Folsom	ď	95763	Capital Expenses for Felines in our foster care system, Spay/neuter	00 000'6
Foothills Animal Rescue	Public	23030 North Pima Road	Scottsdale	ΑZ	85255	Medical care for animals taken off the euthanasia list. Neuter. MicroChip, Vaccines, Testing	3,000 00
Fnends Of The Aubum Placer County Anim	Public	11556 D Avenue	Aubum	CA CA	62603	Upgrade animal enclosures	4,000 00
Fnends of the Davis Arboretum	Public	One Shields Avenue	Davis	ςA	95616	Pay medical expenses for ill stray cats Pay for pet food to feed homeless cats	4,000 00
Gentle Barn	Public	26910 Sierra Highway D-8 #318	Santa Clanta	Ą	91321	neutening, vaccines for pets and feral/strays	2,000 00
Glen Ellen Vocational Academy Inc	Public	PO Box 2101	Glen Ellen	ð	95442	Capital Expenses for Felines in our foster care system, Spay/neuter	2 000 00
Gold Country Wildlife Rescue, Inc	Public N/A	N/A	N/A	A/A	N/A	Chantable Distribution from 2005 that was not deposited	(1,000 00)

	L				Г	section of the section of the section of the section	3 000 00
Happy Tails	Public		Sacramento	5		AGGICAL CARA TOT ANIMAIS (BREN OIT THE BUTTATIBBLE IIST INBUTE), WILCOCTINE, VACATIBS, 19341119	00 000 9
Hayward Fnends Of Animals	Public	PO Box 3986	Hayward	8		Vetennary Care for pets of Low Income Families on the Mendocino Coast	00 000
Heaven Can Wait, Inc	Public	PO Box 5	San Miguel	CA	93451	Continue Care for 27 Horses living at Heaven Can Wait	4 000 00
Horses' Honor	Public	PO Box 7204	Aubum	CA	95604	Purchase Hay, Senior Feed and Vet services for 20 rescued horses in care	5,000 00
Himone Society Of Trickes-Tabos	Public		Truckee	ð	96162	Funds towards expenses of building a new animal shelter	4 000 00
Limitation Memoral Hoevitat	Ş		Pasadena	ð	91105	Pet-assisted Therapy program	12,000 00
Figure 4 and 1 and	o India			N/A		Chantable Distribution from 2008 that was not deposited	(2,500 00)
Autority of the response Americal Constitution	. Jana	3500 Pleasants Trail	aville	L	95688	Provide food and bedding in sheleters, vetennary care and supplies	10,000 00
Litt Bit Of neaver Attitude Sanctuary	4 0	Dublic 1817 tet Avenue	Sacramento	8		Vetennary Medical Care for dogs and cats of homeless	5,000 00
Loaves And Fishes		Total State Market Dood	Bonnett	5		nurchase heavy duty fruck for hauling gooseneck trailer	2,000 00
Longhopes Donkey Shelter		OBO PUICE VAILED FORD	Common	3 3	Γ	Summer representation of Adoption-dog housing	1,000 00
Mann Humane Society	Public	Public 11/1 Bel Mann Keys Bivd	Olevon	5 6	Τ-	C. C. Sabora anathron from the Call of the	5 000 00
MOCA	Public	Public 250 S Gand Avenue	Los Angeles	5	8	Support Contemporary Art Start, Arts Edu Tot students and teachers grades 2-12	11,000,00
Muttville	Public	Public PO Box 410207	San Francisco	5	Т	Purchase new Honda Element with dog package	0000
New Beginnings For Animals	Public	Public PO Box 2444	Mission Viejo	ð	92690	purchase 2010 Ford Transit Connect Cargo Van for daily transport of dogs and cats	3,000 00
Nicke's Senior Sanctuary	Public	Public 7150 Quait Valley Lane	Creston	CA	93432	Purchase food for cats and dogs, vet bills medications, supplies, shelters, enclosures	4,000 00
Northcoast Regional Land Trust	Public	Public 167 East 3rd Ave	Chico	ď	92656	Support three on-th-ground land conservation and wildlife habitat restoration projects	3,000 00
Doctor I and Foundation	Public	Public 3900 Lennane Dave Surte 200	Sacramento	ర	95834	Support Legal Activities for Private Party Rights	15,000 00
Danie Mildie Care	Public	Public PO Box 1134	Мото Вау	ర	93443	matenats and labor to build 401 x 12 w mammal caging to house 48 animals purchase 24 soft-sided camers	5 400 00
	d	Dublic 464 Fost Walnut Street Suite 226	Pasadena	ర	91101	Support Visual Contemporary Arts Community in So CA	9,000 00
Pasadena An Alliance	3		Grebose	2		Support Wildlife Program	25 000 00
Pasadena Humane Society	Public	Public 361 S Raymond Avenue	Fasadena	5 :	T	Modern transfer for fars fret	3,000 00
Paws Patrol	Public	Public PO Box 1642	Green Valley	Į,	T	Medical (realities) and assets	2 000 00
Peacefuli Valley Donkey Rescue	Public	Public 23500 Sand Canyon Road	Tehachapı	ð	T	32. Gooseneck Stock Trailer	00 000 1
Peninsula Humane Society & SPCA	Public	Public 12 Airport Blvd	San Mateo	გ გ	94401	Build a dog enclosure at new shelter	90 000.
Pet Rescue Center	Public	Public PO Box 6570	La Quinta	CA	92248	Close old septic system and construct new system	2,000 00
Derforming Animal Walfare Society	Public	Public PO Box 849	Galt	CA	95632	Construction and installation of two therapy pools for the bears at ARK2000	20,500 00
Company of the state of the sta	Q.	Public 645 Harnson St. Surte #100	San Francisco	ð	94107	Funding for Vetennary Care for disabled and low income	2,000 00
Pets Ale Wonderlan Support (1975)	q	Oublic 2343 Fillmore Street	San Francisco	ð	94115	purchase two new feline environments	6,000 00
Pets Criminado	Pith	Public 1150 Comprehen Yard Rd	Roseville	5	92678	purchase new cat condos for adoption center	7,000 00
riacei County or Co.	9	Dublic 5425 Jack Creek Road	Templeton	8	93465	Support Befriended Feline- purchase cat-friendly cages	3,000 00
Rescue Alilance Of nemess And Other Bre		District Apple Hollman Ave	l os Angeles	ð		Major Medical and hospitalization expenses for rescues	3 000 00
Rescue Angels		1014 Humay Ave	Mondland	2	Ī	Ruild 100'x160' steel building for housing rescues	14,000 00
Rotts Of Friends Animal Rescue		Public 34505 County Road 29	nie in contain	5 6	T	Decrees feature and enmenes for animals that come in with illnesses and munes	3,000 00
Sacramento Independent Animal Rescuers, I	Public	c 8238 Peregnne Way	Citrus Heights	5	T	Diagnosis, tesuing and sering areas for an instance of the sering and sering areas.	3 000 00
Sacramento Opera	Public	c PO Box 161027	Sacramento	₹	Т	purchase and install a new network server and computers	00 000 •
Sete Haven Horse Rescue & Sanctuary	Public	C PO Box 1788	Cottonwood	CA	96022	purchase tractor with loader for work around rescue	מס מסס'ו
SAN A Correspond to Area Kitten Rescue	Public	Public 4042 Fairwood Way	Carmichael	ð	95608	Expand Spay and Neuter program for cats/kittens in Sac Area	2 000 00
SANGSCIA (Sacamento Medical Account	Public	128 Hah Street	Grass Valley	ð	95945	Vetennary Expenses of Sick and Injured animals	2,000 00
Samme a Friends		2 C C C C C C C C C C C C C C C C C C C	San Francisco	8	94103	Support costs for VET SOS Van Purchase Vet supplies. Support a full-time VET SOS member	8,000 00
San Francisco Community Clinic Consortium	ă	Public 1990 bigain Sueer, Sone 450	1		7		

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Sanduary One	Public	Public 13195 Upper Applegate Road	Jacksonville	å	97530 p	purchase horse sling. Vet to train the use of the sling horse halters and leads, training stick	2,000 00
Santa Mana Valley Humane Society, Inc.	Public	Public 751 Black Road	Santa Mana (93458	Neuter services for owners of Chihuahuas and Pit Bulls at low cost site	3,000 00
Second Chance Rottweiler Rescue, Inc	Public	Public 26767 Road 96	Davis	Ą	95616	Purchase vaccinations, VanKennels, K-9 II Dryer, Food Storage Containers	1,000 00
Shast County Haven Humane	Public	Public PO Box 992202	Redding	CA V	86096	Spay and Neuter pets for low-income families	10 000 00
Sierra Witdlife Rescue	Public	Public PO Box 2127	Placervile	₹	95667	purchase species specific foods and caging materials for rahab	10,000 00
Sisters Animal Sanduary, Inc	Public	Public 4801 Laguna Blvd Surte 105 PMB 331	Elk Grove	Ą	95758 F	Funds to finish the renovations of intenor to metal buildings for feral cat habitat	3,000 00
Sonoma Humane Society	Public	Public 5345 Highway 12 W	Santa Rosa (CA	95407 F	Purchase upgraded Computed Radiography X-Ray Machine for medical program	4,000 00
SPCALA	Public	Public 5026 West Jefferson Blvd	Los Angeles (CA	90016-3925 p	provide safe storage of food and litter donations with a steel building	5,000 00
Stickneys Toy Breed Rescue	Public	Public 5676 SW 42nd Road	Cortland	Ä	68331	Vet care for 21 puppy mill females rescued. Spay, Vaccines, dentals, grooming, heartworm tests	2,000 00
Stray Cat Alliance	Public	Public PO Box 661277	Los Angeles (CA	99006	Neuter and Care for Feral Cats	12,000 00
The Britiany Foundation	Public	Public 36220 Anthony Road	Agua Dulce (C,	91390 2	24 foot trailer for evacuation of dogs, 3 months vet care	5,000 00
The Huntington	Public	Public 1151 Oxford Road	San Manno	CA	91108 N	Make up for opal loss	2,500 00
Thoroughbred Chantes Of America	Public	Public PO Box 910668	Lexington	κλ	40591	Augment fund-raising efforts to ensure consistent grants to Animal Protection	5 000 00
United Pegasus Foundation	Public	Public PO Box 173	Tehachapi	ర	93581	Remodel Tack room into Restroom/Laundry for employees volunteers, and visitors	1 000 00
Valley Animal Center- CA Feline Found	Public	Public 3934 North Hayston Avenue	Fresno	ð	93726	Commercial washer and dryer	4,000 00
Vetel- UC Davis Equine Field Service	Public		Davis	CA	95616	Digital radiography unit purchased directly from the company for Field Service	70,450 00
VIVA	Public	Public PO Box 896	Lompoc	ð	93438 F	Replacement windows for Sylvester House	2,000 00
Voice For The Animals	Public	Public 2633 Lincoln Blvd, #202	Santa Monica (ర	90405 E	Elderly Companion Animal Rescue Rehabilitation and Adoption Program	15,000 00
Whiskers & Tails Foundation	Public	Public 28332 Palos Verdes Drive East	Rancho Palos Verd	ర	90275-5125 F	Purchase LG Washer and Dryer	3,000 00
Wildcare	Public	Public 76 Albert Park lane	San Rafael (გ	94901 1	funding for wildlife hospital, coag analyzer, test carindges, warming unit, anesthesia machine, etc	8,000 00
Woodland Chamber Singers	Public N/A		N/A	A/A	N/A C	Chantable Distribution from 2008 that was not deposited	(200 00)
Woodland Opera House	Public	Public PO Box 1425	Woodland	Ą	95776 F	Purchase Christie LX 1000 LCD projector	7,000 00
Woods Humane Society, Inc.	Public	Public 875 Oklahoma Avenue	San Luis Obispo	ð	93405 F	Purchase 2 industnal sized washing machines and dryers for 500# of Laudry daily	3,000 00
Yolo Basın Foundation	Public	Public PO Box 943	Davis	ర	95617 F	Purchase 10 round trip bus trips for Elementary school children	3,000 00
Yolo County Farm Bureau Education Corpora	Public	Public PO Box 1556	Woodland	ঠ	92776	provide Ag Education for students teachers and residents of Yolo County	10,000 00
Yolo County SPCA	Public	Public PO Box 510	Davis	ర	1 21956	Assist Low-cost spay/neuter services	4,000 00
Yolo Hospice	Public	Public 1909 Galileo Ct # A	Davis	ð	95618	Donation in honor of Jack Meek	100 00
Yolo Land Trust	Public	Public 1059 Court Street, Suite 217	Woodland	ð	95776	Purchase freproof cabinets to protect onginal documents \$4000/ Tuition for Director \$2000-NQ	3,000 00
							\$ 602,350.00

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FORM 990-PF DIVIDENDS AND			EST FRO	M SECURITIES	STATEMENT	
SOURCE		GROSS	AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
CASH IN LIEU			7	. 0.		7.
CHARLES SCHWAB DIV	IDEND		15,731		15,7	31.
CITIZENS UTILITIES			4,300	. 0.	4,3	
FEDERATED DEP			2			2.
MORGAN STANLEY DW			474,958		474,9	
MORGAN STANLEY DW	INTEREST		166,931		166,9	
SAN GABRIEL			1,300		1,3	
UNION BANK INTERES	T		32	0.		32.
TOTAL TO FM 990-PF	, PART I, LN 4		663,261	0.	663,2	61.
FORM 990-PF	RE	NTAL IN	COME		STATEMENT	2
KIND AND LOCATION	OF PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INC	OME
VARIOUS				1	332,5	86.
TOTAL TO FORM 990-	PF, PART I, LIN	E 5A			332,5	86.
FORM 990-PF	REN	TAL EXP	ENSES		STATEMENT	3
DESCRIPTION			CTIVITY NUMBER	AMOUNT	TOTAL	
RENTAL EXPENSES		_		40,797.		
DEPRECIATION	- SIIRTO	TAL -	1	59,490.	100,2	87.
	DODIO					
TOTAL RENTAL EXPEN					100,2	87.
TOTAL RENTAL EXPEN	ISES	PART I	, LINE	5B	100,2	

OTHER I	NCOME		STATEMENT 4
		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
_	250,155. 27,009. 30,338.	27,009.	,
LINE 11 =	307,502.		
LEGA	_ FEES		STATEMENT 5
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
27,938	5,588	•	22,350
27,938	5,588	•	22,350
ACCOUNT	ING FEES		STATEMENT (
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLI E PURPOSES
31,359	. 6,272	•	25,087
31,359	6,272	•	25,087
TA	XES		STATEMENT
(A) EXPENSES PER BOOKS			
26 070	7 204		29,578
36,972 8			8
	LINE 11 LEGAI (A) EXPENSES PER BOOKS 27,938 27,938 ACCOUNT: (A) EXPENSES PER BOOKS 31,359 31,359 TA (A) EXPENSES	REVENUE PER BOOKS 250,155. 27,009. 30,338. LINE 11 307,502. LEGAL FEES NET INVEST-PER BOOKS 100 10	(A) (B) NET INVEST- PER BOOKS MENT INCOME 250,155. 250,155. 27,009. 27,009. 30,338. 30,338. LINE 11 307,502. 307,502. LEGAL FEES (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 27,938. 5,588. 27,938. 5,588. ACCOUNTING FEES (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 31,359. 6,272. 31,359. 6,272. TAXES (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 31,359. 6,272.

DESCRIPTION PER BOOKS MENT INCOME NET INCOME PURPOSES AUTOMOBILE EXPENSE 2,974. 595. 2,379. GAS 14,370. 2,874. 11,496. INSURANCE 107,271. 21,454. 85,817. TRUSTEE EXPENSES 43,391. 8,678. 34,713. SUPPLIES - RESCUE 150,286. 0. 150,286. VETERINARIAN 21,533. 0. 21,533. INVESTMENT FEES 59,903. 59,903. 0. REPAIRS AND MAINTENANCE 85,019. 0. 85,019. FARRIER 10,125. 0. 10,125. UTILITIES 20,273. 4,055. 16,218. WATER PROGRAM 3,144. 0. 3,144. SUPPLIES - OFFICE 4,113. 0. 4,113. WEBSITE 128. 26. 1002. INVERMENTE 1,340. 268. 1,072. RENTAL EXPENSES 40,797. 40,797. 0. TO FORM 990-PF, PG 1, LN 23 564,667. 138,650. 426,017. FORM 990-PF CORPORATE STOCK STATEMENT 9 FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 16 FORM 990-PF CORPORATE BONDS STATEMENT 16 FORM 990-PF CORPORATE BONDS STATEMENT 16 FORM 990-PF CORPORATE BONDS STATEMENT 16 FORM 990-PF CORPORATE BONDS STATEMENT 16 FORM 990-PF CORPORATE BONDS STATEMENT 16 FORM 990-PF CORPORATE BONDS STATEMENT 16 FORM 990-PF CORPORATE BONDS STATEMENT 16 FORM 990-PF CORPORATE BONDS STATEMENT 16 FAIR MARKET	FORM 990-PF	OTHER E	XPENSES			STATEMENT	8	
14,370	DESCRIPTION	EXPENSES	NET INVEST-		ADJUSTED	CHARITA	CHARITABLE	
14,370	AUTOMORILE EXPENSE	2.974.		595.		2.3		
INSURANCE 107,271. 21,454. 85,817. TRUSTEE EXPENSES 43,391. 8,678. 34,713. SUPPLIES - RESCUE 150,286. 0. 150,286. VETERINARIAN 21,533. 0. 21,533. INVESTMENT FEES 59,903. 59,903. 0. 85,019. REPAIRS AND MAINTENANCE 85,019. 0. 85,019. FARRIER 10,125. 0. 10,125. WATER PROGRAM 3,144. 0. 3,144. WEBSITE 128. 26. 102. INTERNET 1,340. 268. 1,072. INTERNET 1,340. 268. 1,072. RENTAL EXPENSES 40,797. 40,797. 0. TO FORM 990-PF, PG 1, LN 23 564,667. 138,650. 426,017. DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 966,492. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865.						•		
TRUSTEE EXPENSES 43,391. 8,678. 34,713. SUPPLIES - RESCUE 150,286. 0. 150,286. VETERINARIAN 21,533. 0. 21,533. INVESTMENT FEES 59,903. 59,903. 0. REPAIRS AND MAINTENANCE 85,019. 0. 88,019. FARRIER 10,125. 0. 10,125. UTILITIES 20,273. 4,055. 16,218. WATER PROGRAM 3,144. 0. 3,144. SUPPLIES - OFFICE 4,113. 0. 4,113. WEBSITE 128. 26. 102. RENTAL EXPENSES 40,797. 40,797. 0. TO FORM 990-PF, PG 1, LN 23 564,667. 138,650. 426,017. FORM 990-PF CORPORATE STOCK STATEMENT 9 CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 14,513,817. 22,906,602. CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS STATEMENT 11 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 15,480,309. 23,972,865.	INSURANCE							
SUPPLIES - RESCUE								
VETERINARIAN 21,533. 0. 21,533. 0. 21,533. 0. 21,533. 0. 0. RRPAIRS 59,903. 59,903. 0. 85,019. 0. 85,019. 0. 85,019. 0. 10,125. 0. 10,125. 0. 10,125. 0. 10,125. 10. 10,125. 0. 10,125. 0. 10,125. 0. 3,144. 0. 3,144. 0. 3,144. 0. 3,144. 0. 3,144. 0. 3,144. 0. 3,144. 102. 102. 102. 102. 102. 102. 102. 102. 102. 102. 102. 102. 102. 107. RENTAL EXPENSES 40,797. 40,797. 0. 426,017. 0. 426,017. 0. 426,017. 0. 426,017. 0. 426,017. 0. 426,017. 0. 426,017. 0. 426,017. 0. 426,017. 0. 426,017. 0. 426,017. 0. 426,017. 0. 0. 426,017. 0. 0. 0. 0. 0. 0. 0. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>150,2</td><td>86.</td></t<>						150,2	86.	
REPAIRS AND MAINTENANCE 85,019. 0. 85,019. PARRIER 10,125. 0. 10,125. 16,218. WATER PROGRAM 3,144. 0. 3,144. SUPPLIES - OFFICE 4,113. 0. 4,113. WEBSITE 128. 26. 102. INTERNET 1,340. 268. 1,072. RENTAL EXPENSES 40,797. 40,797. 0. TO FORM 990-PF, PG 1, LN 23 564,667. 138,650. 426,017. FORM 990-PF CORPORATE STOCK STATEMENT 5. CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 14,513,817. 22,906,602. CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 14,513,817. 22,906,602. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS STATEMENT 10	VETERINARIAN			0.		21,5	33.	
REPAIRS AND MAINTENANCE 85,019. 0. 85,019. FARRIER 10,125. 0. 10,125. UTILITIES 20,273. 4,055. 16,218. WATER PROGRAM 3,144. 0. 3,144. SUPPLIES - OFFICE 4,113. 0. 4,113. WEBSITE 128. 26. 102. INTERNET 1,340. 268. 1,072. RENTAL EXPENSES 40,797. 40,797. 0. TO FORM 990-PF, PG 1, LN 23 564,667. 138,650. 426,017. FORM 990-PF CORPORATE STOCK STATEMENT CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 14,513,817. 22,906,602. CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 14,513,817. 22,906,602. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS SEE ATTACHED 2,781,677. 2,854,756				903.			0.	
### 10,125. 0. 10,125. 16,218. WATER PROGRAM 3,144. 0. 3,144. 0. 3,144. 0. 3,144. 0. 4,113. 0. 4,113. 0. 4,113. 0. 4,113. 0. 10,25. 10,	REPAIRS AND MAINTENANCE					85,0	19.	
WATER PROGRAM 3,144. SUPPLIES - OFFICE 4,113. 0. 4,113. 0. 4,113. EBSITE	FARRIER			0.		10,1	25.	
SUPPLIES - OFFICE 4,113. 0. 4,113. WEBSITE 128. 26. 102. INTERNET 1,340. 268. 1,072. RENTAL EXPENSES 40,797. 40,797. 0. TO FORM 990-PF, PG 1, LN 23 564,667. 138,650. 426,017. FORM 990-PF CORPORATE STOCK STATEMENT 9 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 14,513,817. 22,906,602. CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS - SEE ATTACHED 2,781,677. 2,854,756	UTILITIES			055.		16,2	18.	
SUPPLIES - OFFICE 4,113. 0. 4,113. WEBSITE 128. 26. 102. INTERNET 1,340. 268. 1,072. RENTAL EXPENSES 40,797. 40,797. 0. TO FORM 990-PF, PG 1, LN 23 564,667. 138,650. 426,017. FORM 990-PF CORPORATE STOCK STATEMENT 9 CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 14,513,817. 22,906,602. CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET DESCRIPTION BOOK VALUE FAIR MARKET CORPORATE BONDS - SEE ATTACHED 2,781,677. 2,854,756	WATER PROGRAM	-	-			3,1	44.	
128. 26. 102.	SUPPLIES - OFFICE			0.		4,1	13.	
### RENTAL EXPENSES 40,797. 40,797. 0. #### TO FORM 990-PF, PG 1, LN 23 564,667. 138,650. 426,017. #### FORM 990-PF CORPORATE STOCK STATEMENT 9 #### DESCRIPTION BOOK VALUE VALUE #### CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 14,513,817. 22,906,602. CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263. ##### TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. ####################################	WEBSITE			26.		1	02.	
TO FORM 990-PF, PG 1, LN 23 564,667. 138,650. 426,017. FORM 990-PF CORPORATE STOCK STATEMENT 9 DESCRIPTION BOOK VALUE VALUE CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 14,513,817. 22,906,602. CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263.	INTERNET	1,340.		268.		1,0	72.	
FORM 990-PF CORPORATE STOCK STATEMENT STOCK DESCRIPTION BOOK VALUE CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 14,513,817. 22,906,602. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. TOTAL TO FORM 990-PF CORPORATE BONDS STATEMENT 10DESCRIPTION BOOK VALUE DESCRIPTION BOOK VALUE CORPORATE BONDS SEE ATTACHED 2,781,677. 2,854,756	RENTAL EXPENSES	40,797.	40,	797.			0.	
DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED TOTAL TO FORM 990-PF, PART II, LINE 10B FORM 990-PF CORPORATE BONDS STATEMENT DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS- SEE ATTACHED 2,781,677. 2,854,756	TO FORM 990-PF, PG 1, LN 23	564,667.	138,	650.		426,0	17.	
DESCRIPTION CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED 14,513,817. 22,906,602. CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION CORPORATE BONDS STATEMENT 10 CORPORATE BONDS STATEMENT 2,854,756	FORM 990-PF	CORPORAT	E STOCK			STATEMENT	9	
CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED 966,492. 1,066,263. TOTAL TO FORM 990-PF, PART II, LINE 10B 15,480,309. 23,972,865. FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS- SEE ATTACHED 2,781,677. 2,854,756	DESCRIPTION			во	OK VALUE		T	
FORM 990-PF CORPORATE BONDS STATEMENT 10 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS- SEE ATTACHED 2,781,677. 2,854,756				1	•			
DESCRIPTION BOOK VALUE CORPORATE BONDS- SEE ATTACHED 2,781,677. 2,854,756	TOTAL TO FORM 990-PF, PART I	I, LINE 10B		1	5,480,309.	23,972,8	865.	
DESCRIPTION BOOK VALUE VALUE CORPORATE BONDS- SEE ATTACHED 2,781,677. 2,854,756	FORM 990-PF	CORPORAT	TE BONDS		<u></u>	STATEMENT	1(
DESCRIPTION BOOK VALUE VALUE CORPORATE BONDS- SEE ATTACHED 2,781,677. 2,854,756								
	DESCRIPTION			ВО	OK VALUE		sT ——	
TOTAL TO FORM 990-PF, PART II, LINE 10C 2,781,677. 2,854,756	CORPORATE BONDS- SEE ATTACHE	D			2,781,677.	2,854,7	756	
	TOTAL TO FORM 990-PF, PART I	I, LINE 10C			2,781,677.	2,854,	756	

FORM 990-PF OTHER	INVESTMENTS		STATEMENT	11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKE VALUE	T
MUTUAL FUNDS	COST	0.		0.
TOTAL TO FORM 990-PF, PART II, LINE 13	3	0.		0.
FORM 990-PF SUMMARY OF DIRECT (CHARITABLE A	.CTIVITIES	STATEMENT	12

ACTIVITY ONE

THE FOUNDATION HAS RESCUED AND PROVIDES ON GOING CARE FOR 64 HORSES, EIGHT COWS, FIVE SHEEP, THREE POT BELLIED PIGS, A HOG, SEVEN GOATS, FOUR DONKEYS AND MANY OTHER SMALL ANIMALS AND FOWL. INCLUDED IN THIS CARE WAS THE CONSTRUCTION OF SHELTERS AND FENCING, PROVISIONS OF SUPPLIES AND FEED, AND PROVISION OF HOOF AND VETERINARIAN SERVICES.

TO FORM 990-PF, PART IX-A, LINE 1 858,954.