



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Return of Private Foundation

## or Section 4947(a)(1) Nonexempt Charitable Trust

### Treated as a Private Foundation

2011

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation <b>THORNTON S. JR. AND KATRINA D. GLIDE FOUNDATION</b>		A Employer identification number <b>94-3276694</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>28120 PIERCE RANCH ROAD</b>		B Telephone number <b>530-753-3803</b>
City or town, state, and ZIP code <b>DAVIS, CA 95616-9447</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 33,211,494.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		732,805.	732,805.		STATEMENT 1
5a Gross rents		449,822.	449,822.		STATEMENT 2
b Net rental income or (loss) 352,877.					STATEMENT 3
6a Net gain or (loss) from sale of assets not on line 10		-3,294.			
b Gross sales price for all assets on line 6a 837,552.					
7 Capital gain/loss (from Part IV, line 2)			0.		
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)					
11 Other income		171,723.	171,723.		STATEMENT 4
12 Total. Add lines 1 through 11		1,351,056.	1,354,350.		
13 Compensation of officers, directors, trustees, etc		240,000.	48,000.		192,000.
14 Other employee salaries and wages		196,362.	39,272.		157,090.
15 Pension plans, employee benefits					
16a Legal fees STMT 5		12,359.	2,472.		9,887.
b Accounting fees STMT 6		31,300.	6,260.		25,040.
c Other professional fees					
17 Interest					
18 Taxes STMT 7		44,689.	8,906.		35,783.
19 Depreciation and depletion		136,291.	136,291.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 8		640,820.	223,954.		416,866.
24 Total operating and administrative expenses. Add lines 13 through 23		1,301,821.	465,155.		836,666.
25 Contributions, gifts, grants paid		468,500.			468,500.
26 Total expenses and disbursements. Add lines 24 and 25		1,770,321.	465,155.		1,305,166.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-419,265.			
b Net investment income (if negative, enter -0-)			889,195.		
c Adjusted net income (if negative, enter -0-)				N/A	

P 19

**Part II Balance Sheets**

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	500.	500.	500.
	2 Savings and temporary cash investments	578,363.	914,458.	914,458.
	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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	15,000.	7,500.	7,500.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	15,480,309.	15,550,855.	24,082,973.
	c Investments - corporate bonds STMT 10	2,781,677.	2,020,511.	2,054,665.
11 Investments - land, buildings, and equipment: basis ▶ 5,404,668.				
Less: accumulated depreciation ▶ 1,552,911.	3,281,375.	3,851,757.	3,748,757.	
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 1,292,305.				
Less: accumulated depreciation ▶	1,929,148.	1,292,305.	2,402,641.	
15 Other assets (describe ▶)				
16 <b>Total assets</b> (to be completed by all filers)	24,066,372.	23,637,886.	33,211,494.	
<b>Liabilities</b>	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			
	22 Other liabilities (describe ▶)			
	23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	28,141,514.	28,141,514.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	-4,075,142.	-4,503,628.		
30 <b>Total net assets or fund balances</b>	24,066,372.	23,637,886.		
31 <b>Total liabilities and net assets/fund balances</b>	24,066,372.	23,637,886.		

**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	24,066,372.
2 Enter amount from Part I, line 27a	2	-419,265.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	23,647,107.
5 Decreases not included in line 2 (itemize) ▶ <b>FEDERAL TAXES PAID</b>	5	9,221.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	23,637,886.

**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			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 837,552.		840,846.	-3,294.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			-3,294.

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 -3,294.
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). If (loss), enter -0- in Part I, line 8	3 N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	1,452,083.	29,230,568.	.049677
2009	1,682,175.	27,096,358.	.062081
2008	1,665,559.	31,653,369.	.052619
2007	1,156,365.	33,928,829.	.034082
2006	1,085,192.	30,565,009.	.035504

2 Total of line 1, column (d)	2 .233963
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 .046793
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4 31,100,708.
5 Multiply line 4 by line 3	5 1,455,295.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 8,892.
7 Add lines 5 and 6	7 1,464,187.
8 Enter qualifying distributions from Part XII, line 4 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.	8 1,305,166.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	17,784.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	17,784.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	17,784.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	7,500.	
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	7,500.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	21.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	10,305.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>WWW.GLIDEFOUNDATION.ORG</b>	13	X	
14	The books are in care of ► <b>DYNE HANSING</b> Located at ► <b>28120 PIERCE RANCH ROAD, DAVIS, CA</b>	Telephone no. ► <b>530-753-3803</b> ZIP+4 ► <b>95616</b>		
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	N/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2011?		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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2011 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 2011.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2011?		4b

**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)?

☐ 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 instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
RUSSELL E. WHITE 28120 PIERCE RANCH ROAD DAVIS, CA 95616	CO-TRUSTEE 19.00	120,000.	0.	0.
YVONNE LEMAITRE 28120 PIERCE RANCH ROAD DAVIS, CA 95616	CO-TRUSTEE 6.00	60,000.	0.	0.
RICHARD D. BRUGA, DVM 28120 PIERCE RANCH ROAD DAVIS, CA 95616	CO-TRUSTEE 3.00	60,000.	0.	0.

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

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

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

0

**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services.** If none, enter "NONE."

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

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

0

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1	
SEE STATEMENT 11	836,666.
2	
3	
4	

**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
1 N/A	
	0.
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0.

Form 990-PF (2011)



**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	27,109,906.
b	Average of monthly cash balances	1b	715,660.
c	Fair market value of all other assets	1c	3,748,757.
d	<b>Total</b> (add lines 1a, b, and c)	1d	31,574,323.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	31,574,323.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	473,615.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,100,708.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	1,555,035.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,555,035.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	17,784.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	17,784.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,537,251.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,537,251.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,537,251.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,305,166.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,305,166.
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	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	1,305,166.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,537,251.
2 Undistributed income, if any, as of the end of 2011			0.	
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009	155,884.			
e From 2010	8,997.			
f Total of lines 3a through e	164,881.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 1,305,166.			0.	
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				1,305,166.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	164,881.			164,881.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				67,204.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

- 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 2011, enter the date of the ruling

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

- 2 a** 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

[illegible]

<b>Part XV</b>	<b>Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)</b>
----------------	--

## 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).)

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

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

- Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number 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.

**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
<b>a Paid during the year</b>				
2ND CHANCE 4 PETS 1484 POLLARD ROAD, NO 444 LOS GATOS, CA 95032	NONE		VETERINARY OUTREACH PROGRAM.	6,000.
AAARF 11940 MASTERS COURT AUBURN, CA 95603	NONE		EXPANSION OF FACILITY TO HOLD LIVESTOCK AND SMALL ANIMAL HOLDING SPACE, COVER FOR KENNEL.	3,000.
AGEE MEMORIAL WILDLIFE FUND, INC. 4354 TOWN CENTER BLVD., SUITE 114-245 EL DORADO HILLS, CA 95762	NONE		SPAY, NEUTER AND VACCINATION OF 300 CATS AND 45 DOGS.	5,000.
ANIMAL FRIENDS RESCUE PROJECT 560 LIGHTHOUSE AVE PACIFIC GROVE, CA 93950	NONE		COMPUTERS, SOFTWARE, HEAVY-DUTY WASHER AND DRYER, PLUMBING AND STAINLESS STEEL SINK.	6,000.
ANIMAL HEALTH AND SAFETY ASSOCIATES 1175 SHAW AVENUE #104-151 CLOVIS, CA 93612-3932	NONE		PURCHASE CATTLE SQUEEZE CHUTE.	2,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>468,500.</b>
<b>b Approved for future payment</b>				
<b>NONE</b>				
<b>Total</b>				<b>0.</b>



123622  
12-02-11

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
ANIMAL RELIEF FUND PO BOX 65 LOCKWOOD, CA 93932	NONE		PROVIDE LOW-INCOME FAMILIES WITH ANIMALS, SUPPLEMENTAL COSTS FOR SPAY/NEUTER FEES.	4,000.
ANIMAL RESCUE LEAGUE PO BOX 2625 ELK GROVE, CA 95759	NONE		PROVIDE FREE OR REDUCED RATES FOR SPAY/NEUTER OF ANIMALS/MINOR MEDICAL, VET SUPPLIES.	4,000.
ANIMAL SPAY AND NEUTER 3524 K.O.A. WAY AUBURN, CA 95602	NONE		CAPSTAR FOR ALL SURGICAL PATIENTS.	5,000.
ANIMALS RULE PLACEMENT FOUNDATION 305 NORTH HARBOR BLVD SAN PEDRO, CA 90731-2242	NONE		HIRE ELECTRICIAN FOR LIGHTS IN THE KENNELS, 24 KENNEL DECKS, 10 KURANDA DOG BEDS.	2,500.
ANIMALSSAVE 520 EAST MAIN ST, STE A GRASS VALLEY, CA 95945	NONE		SUPPORT FOSTER ADOPTION PROGRAM/SUPPORT LOW-COST SPAY/NEUTER CLINIC.	6,000.
AUDUBON CENTER AT DEBS PARK 4700 NO. GRIFFIN AVE. LOS ANGELES, CA 90031	NONE		PURCHASE AN ENTRANCE SIGN AT THE FRONT OF THE PARK.	2,500.
BARRY R. KIRSHNER WILDLIFE FOUNDATION PO BOX 841 DURHAM, CA 95938	NONE		BUILD BEAR HABITAT WITH INTEGRAL WATER SOURCE.	5,500.
BASIC NEEDS FOUNDATION, INC. 439 E. 247TH STREET CARSON, CA 90745	NONE		PURCHASE 2009 FORD E-250 CARGO VAN.	4,000.
BERKELEY EAST BAY HUMANE SOCIETY 2700 NINTH STREET BERKELEY, CA 94702	NONE		PURCHASE 4-5 SHOR-LINE CAT CONDOS FOR NEW KITTY NURSERY.	2,000.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON KANAB, UT 84741-5001	NONE		PURCHASE OF AN ENDOSCOPE FOR MEDICAL CLINIC.	7,000.
<b>Total from continuation sheets</b>				<b>446,500.</b>

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
BRITTANY FOUNDATION, THE 36220 ANTHONY ROAD AGUA DULCE, CA 91390	NONE		VETERINARY CARE, KENNEL/PROPERTY REPAIRS, UPKEEP, MAINTENANCE.	5,000.
CACHE CREEK CONSERVANCY PO BOX 8249 WOODLAND, CA 95776-8249	NONE		SUPPORT OUTDOOR EDUCATION PROGRAM: BUSSING, EDUCATIONAL SUPPLIES, AND PURCHASE MICROSCOPES.	3,000.
CAFF 35355 RUSSELL BLVD DAVIS, CA 95616	NONE		HELP WITH RENT.	20,000.
CALIFORNIA COASTAL HORSE RESCUE 216 O STREET SACRAMENTO, CA 95814	NONE		FUND FEED BILL OVER 12 MONTH PERIOD AND SUPPLEMENT VETERINARY MEDICAL CARE.	3,000.
CALIFORNIA VETERINARY MEDICAL FOUNDATION 1400 RIVER PARK DRIVE, SUITE 101 SACRAMENTO, CA 95815	NONE		TREATMENT FOR ANIMALS DURING DISASTERS IN CA-SUPPLIES, BADGES, VESTS, SHIRTS, LITERATURE.	6,000.
CALIFORNIA WILDLIFE CENTER PO BOX 2022 MALIBU, CA 90265	NONE		ORTHOPEDIC PLATING EQUIPMENT.	2,000.
CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 90704	NONE		FUNDS TO RENOVATE VETERINARY FIELD CLINIC AND STORAGE FACILITY ALSO IMPROVE AND MAINTAIN EDU SITE.	3,000.
CETA FOUNDATION 5046 MIDWAY ROAD VACAVILLE, CA 95688	NONE		ANIMAL FEED/HORSE SHELTER AND DOG KENNELS/DOG EXERCISE AREA.	6,000.
DAVIS BOOSTERS 34791 CREEKS EDGE ROAD DAVIS, CA 95616	NONE		SUPPORT DAVIS AREA 4-H MEMBERS.	1,000.
DAVIS POLICE DEPARTMENT 2600 5TH STREET DAVIS, CA 95616	NONE		REFURBISH DAVIS POLICE K-9 EXERCISE AND AGILITY EQUIPMENT.	2,000.
<b>Total from continuation sheets</b>				



**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
DAWG SQUAD 11209 NATIONAL BLVD #246 LOS ANGELES, CA 90064	NONE		SPAY/NEUTER ASSISTANCE, MEDICAL CARE FOR SICK AND SENIOR ANIMALS.	7,000.
DOBERMAN PINSCHER SOS 23162 COUNTRY CYN RD TEHACHAPI, CA 93561	NONE		PURCHASE AND DELIVERY OF SUBCOMPACT JOHN DEERE TRACTOR W/ IMPLEMENTS.	1,000.
EASTERN SIERRA WILDLIFE CARE PO BOX 368 BISHOP, CA 93515-0368	NONE		UPGRADE TECHNOLOGY- COMPUTERS, PRINTER/COPIER.	2,000.
FAST/FRIENDS OF HERMON PARK 6140 MONTEREY ROAD, UNIT 430 LOS ANGELES, CA 90042	NONE		PAY MEDICAL EXPENSES FOR ILL STRAY CATS. PAY FOR PET FOOD TO FEED HOMELESS CATS.	3,500.
FELINE NETWORK OF CENTRAL COAST PO BOX 526 SAN LUIS OBISPO, CA 93406	NONE		\$8,000 FOR SPAY/NEUTER PROGRAM \$2,000 FOR FOOD AND SUPPLIES FOR FERAL COLONY.	8,000.
FIX OUR FERALS PO BOX 13083 BERKELEY, CA 94712-4083	NONE		PURCHASE MEDICAL SUPPLIES AND VACCINES FOR NEW CLINIC FACILITY FOR SPAY/NEUTER CENTER.	12,000.
FLUFF BUDDIES PO BOX 432 NORTH HIGHLANDS, CA 95660-0432	NONE		NEUTERING, VACCINES FOR PETS AND FERAL/STRAYS.	7,000.
FRIENDS OF AUBURN/TAHOE VISTA (PLACER COUNTY) 11556 D AVENUE AUBURN, CA 95603	NONE		HELP COVER MEDICAL SUPPLIES AND VETERINARY EXPENSES.	5,000.
GOLD COUNTRY WILDLIFE RESCUE, INC. PO BOX 4162 AUBURN, CA 95604-4162	NONE		HELP TO ACCOMMODATE GROWING POPULATION OF ANIMALS IN REHABILITATION.	3,000.
GREAT DANE RESCUE OF NORTHERN CALIFORNIA 15255 CLYDELLE AVENUE SAN JOSE, CA 95124	NONE		SPAY/NEUTERS, VACCINATIONS, AND MEDICAL FOR HOMELESS/ABANDONED GREAT DANES.	2,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
HAPPY TAILS PO BOX 161994 SACRAMENTO, CA 95816	NONE		UPGRADE OUTDATED HEATING AND VENTILATION SYSTEM FOR ADOPTION CENTER.	3,000.
HAYWARD FRIENDS OF ANIMALS PO BOX 3986 HAYWARD, CA 94540	NONE		FOOD AND VETERINARY CARE FOR PETS OF LOW INCOME FAMILIES ON THE MENDOCINO COAST.	6,000.
HEAVEN CAN WAIT, INC. PO BOX 5 SAN MIGUEL, CA 93451	NONE		CONTINUE CARE FOR 29 HORSES AND DONKEYS LIVING AT HEAVEN CAN WAIT.	10,000.
HOME "FUR" GOOD ANIMAL RESCUE & PLACEMENT 16624 N. 32ND STREET PHOENIX, AZ 85032	NONE		NO-KILL RESCUE- PURCHASE VEHICLE TO TRANSPORT DOGS AND CATS FROM SHELTER TO EVENTS.	5,000.
HORSES' HONOR PO BOX 7204 AUBURN, CA 95604	NONE		PURCHASE HAY, SENIOR FEED AND VETERINARY SERVICES FOR 20 RESCUED HORSES IN CARE.	6,000.
HUMANE SOCIETY OF THE SIERRA FOOTHILLS, INC. 2945 BELL ROAD, #175 AUBURN, CA 95603	NONE		PURCHASE CAMERA/VIDEO EQUIPMENT AND ESTABLISH A REWARD FUND.	1,000.
HUNTINGTON GARDENS 1151 OXFORD ROAD SAN MARINO, CA 91108	NONE		MAKE UP FOR OPAL.	2,500.
HUNTINGTON MEMORIAL HOSPITAL 100 W. CALIFORNIA BLVD. PASADENA, CA 91105	NONE		PET-ASSISTED THERAPY PROGRAM.	16,000.
LIT'L BIT OF HEAVEN ANIMAL SANCTUARY 3500 PLEASANTS TRAIL VACAVILLE, CA 95688	NONE		PROVIDE FOOD AND BEDDING IN SHELTERS, VETERINARY CARE AND SUPPLIES.	7,000.
LOS ANGELES MASTER CHORALE 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012-3031	NONE		SUPPORT EDUCATIONAL OUTREACH PROGRAM, "VOICES WITHIN".	500.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
NATIONAL DISASTER SEARCH DOG FOUNDATION 501 EAST OJAI AVENUE OJAI, CA 93023	NONE		FUNDING FOR CANINE PAVILION AT NATIONAL TRAINING CENTER- HOMELESS AND ABANDONED DOGS TRAINED.	3,000.
NEW BEGINNINGS FOR ANIMALS PO BOX 2444 MISSION VIEJO, CA 92690	NONE		PAY FOR MEDICAL EXPENSE AND TREATMENT OF SICK AND INJURED ANIMALS FROM SHELTERS.	5,000.
NEW LEASH ON LIFE ANIMAL RESCUE FOUNDATION 16742 PLACERITA CANYON ROAD NEWHALL, CA 91321	NONE		BOARDING KENNEL PROGRAM- BUILD ADDITIONAL KENNEL SPACE.	5,000.
NICK-E'S SENIOR SANCTUARY 7150 QUAIL VALLEY LANE CRESTON, CA 93432	NONE		PURCHASE FOOD FOR CATS AND DOGS, VETERINARY BILLS, MEDICATIONS, SUPPLIES, SHELTERS, ENCLOSURES.	6,000.
ORANGE COUNTY SPCA PO BOX 6507 HUNTINGTON BEACH, CA 92615	NONE		SUPPORT ANIMAL RESCUE FUND AND ORANGE COUNTRY CARES ABOUT CATS PROGRAM.	4,000.
PACIFIC LEGAL FOUNDATION 3900 LENNANE DRIVE, SUITE 200 SACRAMENTO, CA 95834	NONE		SUPPORT LEGAL ACTIVITIES FOR PRIVATE PARTY RIGHTS.	15,000.
PASADENA ART ALLIANCE 464 EAST WALNUT STREET, SUITE 226 PASADENA, CA 91101	NONE		SUPPORT VISUAL CONTEMPORARY ARTS COMMUNITY IN SOUTHERN CA.	5,000.
PASADENA HUMANE SOCIETY 361 S. RAYMOND AVENUE PASADENA, CA 91105	NONE		SUPPORT WILDLIFE PROGRAM.	18,000.
PEACEFUL VALLEY DONKEY RESCUE 23500 SAND CANYON ROAD TEHACHAPI, CA 93561	NONE		REPLACEMENT ENGINE FOR 2008 FORD F350 DUALY PICKUP.	10,000.
PERFORMING ANIMAL WELFARE SOCIETY PO BOX 849 GALT, CA 95632	NONE		FUND LAND PREPARATION, CONSTRUCTION AND INSTALLATION OF THERAPY POOL FOR BULL ELEPHANT HABITAT.	10,000.
Total from continuation sheets				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
PETFINDERS.COM FOUNDATION 4729 EAST SUNRISE DR. #119 TUCSON, AZ 85718	NONE		SUPPORT A TRAIN TO ADOPT PROGRAM FOR DOGS AT CA SHELTERS IN 2012.	7,000.
PETS ARE WONDERFUL SUPPORT PAWS 645 HARRISON ST., SUITE #100 SAN FRANCISCO, CA 94107	NONE		FUNDING FOR VETERINARY CARE FOR DISABLED AND LOW INCOME.	1,000.
PETS FOR THE ELDERLY FOUNDATION PO BOX 226 WICKLIFFE, OH 44092	NONE		HELP COVER THE COSTS ASSOCIATED WITH ADOPTING A COMPANION ANIMAL.	7,000.
PIONEER HUMANE SOCIETY PO BOX 1876 PENDLETON, OR 97801	NONE		FUND THE NECESSARY ANIMAL ENCLOSURES FOR THE NEW PENDLETON ANIMAL WELFARE SHELTER.	4,000.
POUNCE PO BOX 6075 LOS OSOS, CA 93412-6075	NONE		PURCHASE SUPPLIES, FOOD, VETERINARY CARE FOR SANCTUARY IN OROVILLE.	2,000.
RESCUE ALLIANCE OF HAIRLESS & OTHER BREEDS, INC. 5425 JACK CREEK ROAD TEMPLETON, CA 93465	NONE		SUPPORT BEFRIENDED FELINE- PURCHASE CAT-FRIENDLY CAGES.	7,000.
RESCUE ANGLES, INC. 1814 HOLMBY AVE. LOS ANGELES, CA 90025	NONE		MAJOR MEDICAL AND HOSPITALIZATION EXPENSES FOR RESCUES.	3,000.
RESCUED PET ADOPTION LEAGUE (R-PAL) 150 W. QUITMAN ST. / 220 ALBA, TX 75410	NONE		PET FOOD BANK & DISTRIBUTION CENTER NETWORKING 52 RESCUES/SHELTERS- PURCHASE FOOD.	5,000.
RIVER CITY CAT RESCUE, INC. PO BOX 41326 SACRAMENTO, CA 95841	NONE		CONTINUE SPAY/NEUTER PROGRAM, SUPPORT TNR PROGRAM, MEDICAL CARE.	7,000.
SACRAMENTO INDEPENDENT ANIMAL RESCUERS, INC. 8238 PEREGRINE WAY CITRUS HEIGHTS, CA 95610	NONE		DIAGNOSIS, TESTING AND SURGERIES FOR ANIMALS THAT COME IN WITH ILLNESSES AND INJURIES.	4,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
SACRAMENTO ZOOLOGICAL SOCIETY 3930 WEST LAND PARK DRIVE SACRAMENTO, CA 95822-1123	NONE		RENOVATIONS TO SMALL MAMMAL HOUSE.	5,000.
SAKRESCUE (SACRAMENTO AREA KITTEN RESCUE ALLIANCE) 4042 FAIRWOOD WAY CARMICHAEL, CA 95608	NONE		EXPAND SPAY AND NEUTER PROGRAM FOR CATS/KITTENS IN SACRAMENTO AREA.	4,000.
SAMMIE'S FRIENDS 128 HIGH STREET GRASS VALLEY, CA 95945	NONE		VETERINARY EXPENSES OF SICK AND INJURED ANIMALS NEVADA COUNTY ANIMAL SHELTER.	7,000.
SANTA MARIA VALLEY HUMANE SOCIETY 751 BLACK ROAD SANTA MARIA, CA 93458	NONE		FUND SOPHIE'S FUND FOR SPAY/NEUTER ANIMALS FOR LOW-INCOME FAMILIES.	4,000.
SHILOH FOUNDATION, INC. 7975 WISE ROAD AUBURN, CA 95603	NONE		VETERINARY BILLS AND HAY PURCHASE.	5,000.
SIERRA WILDLIFE RESCUE PO BOX 2127 PLACERVILLE, CA 95667	NONE		PURCHASE SPECIES SPECIFIC FOODS AND CAGING MATERIALS FOR REHABILITATION.	7,000.
SONOMA HUMANE SOCIETY 5345 HIGHWAY 12 W SANTA ROSA, CA 95407	NONE		PURCHASE UPGRADED COMPUTED RADIOGRAPHY X-RAY MACHINE FOR MEDICAL PROGRAM.	8,000.
STICKNEY'S TOY BREED RESCUE 5676 SW 42ND ROAD CORTLAND, NE 68331	NONE		BUY GROOMING SUPPLIES, DISINFECTANT FOR CLEANING AND HOSPITAL CRATES FOR QUARANTINE.	2,000.
STRAY CAT ALLIANCE PO BOX 661277 LOS ANGELES, CA 90066	NONE		NEUTER AND CARE FOR FERAL CATS.	8,500.
T.E.A.R.S. 24359 DEL AMO ROAD RAMONA, CA 92065	NONE		PURCHASE MATERIALS, EQUIPMENT, AND OTHER ITEMS TO CARE FOR HORSES.	5,000.
Total from continuation sheets				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
UC DAVIS SCHOOL OF VETERINARY MEDICINE ONE SHIELDS AVENUE DAVIS, CA 95616	NONE		CALIFORNIA RAPTOR CENTER- COMPLETE REHAB CAGE REPLACEMENT PROJECT FOR PRE-RELEASE BIRDS.	4,000.
UNITED PEGASUS FOUNDATION PO BOX 173 TEHACHAPI, CA 93581	NONE		REPAIR HORSE CORRAL FENCING.	5,000.
VOICE FOR THE ANIMALS 2633 LINCOLN BLVD, #202 SANTA MONICA, CA 90405	NONE		ELDERLY COMPANION ANIMAL RESCUE, REHABILITATION AND ADOPTION PROGRAM.	9,000.
WHITE ROCK RANCH HORSE RESCUE & RETIRE, INC. 733 GERONIMO TRAIL YUCCA VALLEY, CA 92284	NONE		REPLACE DESTROYED 7 STALL SHED-ROW BARN WITH SHELTER.	4,000.
WILDCARE 76 ALBERT PARK LANE SAN RAFAEL, CA 94901	NONE		FUNDING TO REPAIR AND REPLACE BIRD AND MAMMAL RECOVERY UNITS, PATIENT WARMING AND OXYGEN EQUIP.	4,000.
WILDLIFE REHABILITATION & RELEASE PO BOX 868 PENN VALLEY, CA 95946	NONE		PAY FOR MEDICATIONS, ANIMAL FOOD, BOWLS, HEATING PADS, CAGES, BUILDING MATEREIALS, ETC..	4,000.
WILDLIFE RESCUE CENTER OF NAPA COUNTY 1515 MAXWELL AVE. NAPA, CA 94559	NONE		SUPPORT CONSTRUCTION AND PURCHASE SUPPLIES FOR NEW RAPTOR FLIGHT CAGE AND INFIRMARY CAGES.	5,000.
WOODLAND CHAMBER SINGERS 921 CLEVELAND STREET WOODLAND, CA 95695-4728	NONE		PURCHASE OF MUSIC FOR THE NEXT SEASON- SEPTEMBER 2011 TO JUNE 2012.	1,000.
WOODS HUMANE SOCIETY 875 OKLAHOMA AVENUE SAN LUIS OBISPO, CA 93405	NONE		PURCHASE MEDICAL EQUIPMENT FOR NEW SURGERY SUITE AND LAB AREA.	5,000.
YOLO BASIN FOUNDATION PO BOX 943 DAVIS, CA 95617	NONE		ER FUNDS FOR STORM DAMAGED ROOF.	5,000.
<b>Total from continuation sheets</b>				

**3 Grants and Contributions Paid During the Year (Continuation)****Total from continuation sheets**

**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	HSBC FINANCE CORP		04/23/02	05/16/11
b	EMERSON ELECTRIC		06/11/02	11/01/11
c	VERIZON GLOBAL FDG CORP		07/25/02	11/28/11
d	CHINA FIRE & SEC GP INC - 1,200 SHS		03/14/08	05/25/11
e	CHINA INFORMATION TECH - 2,000 SHS		04/13/09	12/20/11
f	CHINA INFORMATION TECH - 1,800 SHS		05/04/09	12/20/11
g	CIBER INC - 800 SHS		06/09/09	03/23/11
h	CIBER INC - 1,000 SHS		06/09/09	04/15/11
i	CIBER INC - 1,000 SHS		06/09/09	05/03/11
j	CIBER INC - 900 SHS		06/10/09	05/03/11
k	IMAX CORP - 350 SHS		11/08/07	03/24/11
l	IMAX CORP - 150 SHS		11/08/07	03/28/11
m	MAJESTIC CAP NEW ORD - 240 SHS		09/25/07	03/23/11
n	MILLER INDUSTRIES NEW - 1,200 SHS		07/18/07	11/07/11
o				

(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 250,000.		262,522.	-12,522.
b 250,000.		252,402.	-2,402.
c 258,853.		246,242.	12,611.
d 10,205.		9,165.	1,040.
e 1,421.		6,000.	-4,579.
f 1,278.		5,574.	-4,296.
g 5,086.		2,490.	2,596.
h 6,176.		3,112.	3,064.
i 6,088.		3,112.	2,976.
j 5,479.		2,762.	2,717.
k 10,524.		1,330.	9,194.
l 4,663.		570.	4,093.
m 199.		14,913.	-14,714.
n 23,213.		30,652.	-7,439.
o			0.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-12,522.
b			-2,402.
c			12,611.
d			1,040.
e			-4,579.
f			-4,296.
g			2,596.
h			3,064.
i			2,976.
j			2,717.
k			9,194.
l			4,093.
m			-14,714.
n			-7,439.
o			0.

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
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). If (loss), enter "-0-" in Part I, line 8 }	3



**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.)
<b>1a CAPITAL GAINS DIVIDENDS</b>				
b				
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a <b>4,367.</b>			<b>4,367.</b>
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			<b>4,367.</b>
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

<b>2</b> 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 }		<b>2</b>	<b>- 3,294.</b>
<b>3</b> 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). If (loss), enter "-0-" in Part I, line 8		<b>3</b>	<b>N/A</b>

---



---

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
-------------	--	-----------	---

---

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CASH IN LIEU	19.	0.	19.
CHARLES SCHWAB DIVIDEND	20,456.	4,367.	16,089.
CITIZENS UTILITIES	4,300.	0.	4,300.
FEDERATED DEP	6.	0.	6.
GOLDEN STATE WATER COMPANY	5,402.	0.	5,402.
MORGAN STANLEY DW DIVIDENDS	557,001.	0.	557,001.
MORGAN STANLEY DW INTEREST	148,680.	0.	148,680.
SAN GABRIEL	1,301.	0.	1,301.
UNION BANK INTEREST	7.	0.	7.
TOTAL TO FM 990-PF, PART I, LN 4	737,172.	4,367.	732,805.

---



---

FORM 990-PF	RENTAL INCOME	STATEMENT	2
-------------	---------------	-----------	---

---

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
VARIOUS	1	449,822.
TOTAL TO FORM 990-PF, PART I, LINE 5A		449,822.

---



---

FORM 990-PF	RENTAL EXPENSES	STATEMENT	3
-------------	-----------------	-----------	---

---

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES		36,551.	
DEPRECIATION		60,394.	
- SUBTOTAL -	1		96,945.
TOTAL RENTAL EXPENSES			96,945.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			352,877.

FORM 990-PF	OTHER INCOME	STATEMENT	4
-------------	--------------	-----------	---

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OIL & GAS ROYALTIES	171,428.	171,428.	
OTHER INCOME	295.	295.	
TOTAL TO FORM 990-PF, PART I, LINE 11	171,723.	171,723.	

FORM 990-PF	LEGAL FEES	STATEMENT	5
-------------	------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ATTORNEY FEES	12,359.	2,472.		9,887.
TO FM 990-PF, PG 1, LN 16A	12,359.	2,472.		9,887.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
-------------	-----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND AUDITING	31,300.	6,260.		25,040.
TO FORM 990-PF, PG 1, LN 16B	31,300.	6,260.		25,040.

FORM 990-PF	TAXES	STATEMENT	7
-------------	-------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAXES	44,529.	8,906.		35,623.
STATE TAXES	160.	0.		160.
TO FORM 990-PF, PG 1, LN 18	44,689.	8,906.		35,783.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AUTOMOBILE EXPENSE	3,485.	697.		2,788.	
GAS	15,981.	3,196.		12,785.	
INSURANCE	125,357.	25,071.		100,286.	
INVESTMENT FEES	62,612.	62,612.		0.	
REPAIR AND MAINTENANCE	67,886.	0.		67,886.	
SUPPLIES- OFFICE	33,950.	6,790.		27,160.	
SUPPLIES- RESCUE	138,019.	0.		138,019.	
TRUSTEE EXPENSES	23,876.	4,775.		19,101.	
UTILITIES	17,952.	3,590.		14,362.	
VETERINARIAN	34,479.	0.		34,479.	
NON-INVENTORY WRITEOFF	80,672.	80,672.		0.	
RENTAL EXPENSES	36,551.	36,551.		0.	
TO FORM 990-PF, PG 1, LN 23	640,820.	223,954.		416,866.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED	14,513,817.	23,046,460.		
CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED	1,037,038.	1,036,513.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	15,550,855.	24,082,973.		

FORM 990-PF	CORPORATE BONDS		STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
CORPORATE BONDS- SEE ATTACHED	2,020,511.	2,054,665.		
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,020,511.	2,054,665.		

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 11

ACTIVITY ONE

THE FOUNDATION HAS RESCUED AND PROVIDES ON GOING CARE FOR 68 HORSES, 6 COWS, 2 SHEEP, 3 POTBELLIED PIGS, A HOG, 3 GOATS, 6 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.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

836,666.

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

<u>Corporate Bonds</u>	<u>Cost Basis</u> <u>12/31/2011</u>	<u>Fair Market Value</u> <u>12/31/2011</u>
John Deere Capt 7.00 3/15/12	259,915	253,403
Walt Disney 6 375 3/1/12	262,503	252,253
General Motors Acceptance Corp 7 250% FEB/AUG 15 DUE 8/15/12	250,005	248,500
Barclays Bank PLC 5.200% JAN/JUL 10 DUE 07/10/14	266,573	258,687
Wachovia Bank NA 4 875% FEB/AUG 01 DUE 02/01/15	256,718	264,890
General Elec Cap Corp 5.375% APR/OCT 20 DUE 10/20/16	258,855	279,418
Shell International Fin 3.250% MAR/SEP 22 DUE 09/22/15	253,390	268,912
Bellsouth Corp 5 200% JUN/DEC 15 DUE 12/15/16	212,552	228,602
Totals	<u>\$ 2,020,511</u>	<u>\$ 2,054,665</u>

MORGAN STANLEY		12/31/2011	Fair Market
No. of Shares	Corporate Stock	Cost Basis	Value
8,000	3M Company (previously Minnesota Mining)	332,224	653,840
11,000	ABBOTT LABORATORIES	294,770	618,530
16,000	ACCENTURE LTD	573,119	851,680
10,000	ALTRIA GROUP INC (previously Philip Morris)	84,566	296,500
5,000	AMGEN INC	286,892	321,050
11,900	AUTOMATIC DATA PROCESSING INC	508,409	642,719
5,000	BED BATH & BEYOND INC	210,325	289,850
12,000	BMC SOFTWARE	238,948	393,360
14,000	BRE PROPERTIES INC A	355,518	706,720
5,500	CANON INC ADR NEW	188,447	242,220
11,000	CHEVRON TEXACO CORP	340,926	1,170,400
20,380	CISCO SYS INC	353,056	368,470
9,500	COSTCO WHOLESALE CORP NEW	421,592	791,540
120	EBAY INC	-	3,640
16,000	EMERSON ELECTRIC CO	420,447	745,440
11,000	EXXON MOBIL CORP	280,813	932,360
30,800	GENERAL ELECTRIC CO	702,817	548,046
17,000	HEWLETT PACKARD	435,406	437,920
15,500	HOME DEPOT INC	211,469	651,620
19,200	INTEL CORP	370,916	465,600
5,000	IBM	454,903	919,400
8,800	JACOBS ENGINEERING GROUP INC	353,754	357,104
11,000	JOHNSON & JOHNSON	341,869	721,380
11,000	JOHNSON CONTROLS INC	395,635	343,860
12,000	JPMORGAN CHASE & CO	468,272	399,000
6,920	KRAFT FOODS INC CL A	381,687	258,531
9,500	MEDTRONIC INC	475,398	363,375
22,600	MICROSOFT CORP	246,482	586,696
11,000	PEPSICO INC NC	363,159	729,850
26,880	PFIZER INC	768,384	581,683
10,000	PHILLIP MORRIS INTERNATIONAL	194,279	784,800
9,800	PROCTOR & GAMBLE	477,025	653,758
14,000	SCHLUMBERGER LTD	367,526	956,340
23,000	SIGMA ALDRICH CORP DEL	341,434	1,436,580
25,000	SYSCO CORP	206,824	733,250
13,128	TOOTSIE ROLL IND INC	207,988	310,740
4,500	TRANSOCEAN LTD	354,224	172,755
6,500	UNITED PARCEL SERVICE INC CL-B	480,327	475,735
11,000	WAL MART STORES INC	567,457	657,360
14,300	WALGREEN CO	456,530	472,758
Subtotal		<u>\$ 14,513,817</u>	<u>\$ 23,046,460</u>

CHARLES SCHWAB		12/31/2011	Fair Market
No. of Shares	Corporate Stock	Cost Basis	Value
1,400	ACME UNITED CORP	13,014	13,300
1,850	AMERICAN WATER WORKS CO	40,929	58,941
1,450	AMERN GREETINGS CP CL A	28,361	18,140
1,500	ASTA FUNDING INC	22,583	11,970
1,500	ATLANTIC NETWORK NEW	39,554	58,575
816	BANK OF AMERICA CORP	17,964	4,537
1,326	BBCN BANCORP (formerly CENTER FINANCIAL CP)	27,863	12,531
2,000	BCB HOLDINGS LTD (previously BB Holdings LTD)	9,550	839
1,000	BENIHANA INC	10,858	10,230
3,700	CARRIAGE SERVICES INC	5,609	20,720
900	CASH AMERICA INTL INC	20,871	41,967
1,100	CCA INDUSTRIES	10,464	5,225
1,700	CENTRAL GARDEN & PET INC	9,671	13,872
900	CHINA FUND INC	13,797	18,459
3,500	CHINA MEDICINE CORP	9,693	1,365
4,500	CHINA PHARMA HOLDINGS LTD	13,402	3,015
3,700	CHINACAST EDUCATION CORP	17,492	22,644
1,000	COMPANHIA DE SANEAM ADRF SPONSORED ADR	29,009	55,650
625	DEVRY INC DEL	28,063	24,038
1,100	DISCOVER FINANCIAL SVCS	21,879	26,400
1,700	DUOYUAN PRINTING INC	13,631	425
1,250	EAST WEST BANCORP	33,803	24,688
1,800	EXCEED CO LTD (previously 2020 CHINACAP ACQUIRICO)	14,235	8,820
1,950	FEDERAL AGRI MTG CP CL C	37,539	35,139
1,200	FIRST CASH FINL SVCS INC	19,997	42,108
1,800	FRONTIER COMMUNICATIONS FTR	9,615	9,270
3,000	FUSHI COPPERWELD INC	34,218	22,560
250	GARMIN	10,564	9,952
450	GENERAL ELECTRIC CO	14,356	8,059
300	HANMI FINANCIAL CORP NEW	23,132	2,220
800	HELEN OF TROY LTD	11,977	24,560
2,200	HEElys INC	9,196	4,070
1,600	IMAX CORP	6,084	29,328
1,450	INNOSPEC INC	12,912	40,702
1,600	INVENTURE FOODS INC	6,711	5,984
1,900	JINPAN INTL LTD	19,828	15,409
800	LINCOLN EDUCATIONAL SVCS	12,399	6,320
290	MILlicom INTL CELLU NEWF	12,975	29,287
1,200	MOBILE MINI INC	20,424	20,940
2,400	NATURES SUNSHINE PRODS	31,448	37,248
2,000	NETSOL TECHNOLOGIES	3,780	830
1,080	NEW IRELAND FUND INC	16,499	7,495
297	OVERHILL FARMS INC	707	1,102
1,800	OWENS ILLINOIS INC	44,433	34,884
1,000	PFIZER INC	18,927	21,640
1,000	PRO DEX INC COLO	4,590	2,461
1,700	QC HLDGS INC	25,398	6,834
2,100	RENT A CENTER INC	50,784	77,700
10,900	SHINER INTERNATIONAL	10,564	4,360
1,000	SUTRON CORP	11,000	5,100
700	THAI CAPITAL FD INC NEW	7,980	6,013
400	UNITIL CORPORATION	7,971	11,352
1,933	UNIVERSAL POWER GROUP	8,554	3,711
2,000	WINDSTREAM CORP	21,455	23,480
1,902	WINNER MEDICAL GROUP NEW	8,661	4,907
2,700	WILSHIRE BANCORP INC	30,815	9,801
1,800	ZHONGPIN INC	19,250	15,336
Subtotal		<u>\$ 1,037,038</u>	<u>\$ 1,036,513</u>
Total		<u>\$ 15,550,855</u>	<u>\$ 24,082,973</u>

To Part II, line 10b

**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, 2011 FORM 990-PF, PAGE 10 PART XV LINE 2B

**GRANT APPLICATION FORM**

12/31/2011

TO: The Thornton S. Glide, Jr. and Katrina D. Glide Foundation

FROM: Agency Name \_\_\_\_\_ Contact Person \_\_\_\_\_

Address \_\_\_\_\_ Title \_\_\_\_\_

\_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

**Application Summary:**

Amount Requested \_\_\_\_\_

Proposed use of requested funds

\_\_\_\_\_  
\_\_\_\_\_

**A. Agency Service:**

1. Briefly describe the agency service mission:

\_\_\_\_\_  
\_\_\_\_\_

2. Of the total agency service, please state what percentage falls into the following categories: (Total should be 100%.)

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 the preservation of land in its natural state, including wetlands.

d. \_\_\_\_\_% to organizations committed to agricultural purposes.

e. \_\_\_\_\_% to opera, symphony, and other similar civic organizations.

f. \_\_\_\_\_% to the Pacific Legal Foundation or the California Land Commission.

g. \_\_\_\_\_% to other services. Explain \_\_\_\_\_



**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, 2011 FORM 990-PF, PAGE 10 PART XV LINE 2B (CONTINUED)

**GRANT APPLICATION FORM**

12/31/2011

**B. Need for Grant**

If there is to be a purchase of property, what will be purchased with Grant funds? Where will the item be used and for what purpose. Will the requested funds cover the entire cost of the item and if not what will be the total cost? Please note that only agency owned real property or structures can be included in the request for funds to improve or enhance such property or structures.

---

---

---

---

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?

---

---

**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, 2011 FORM 990-PF, PAGE 10 PART XV LINE 2C

**APPLICATION INSTRUCTIONS** 12/31/2011

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 \$ \_\_\_\_\_ be used for \_\_\_\_\_ is hereby approved; and BE IT FURTHER RESOLVED that in the event said grant is made, either in whole or in part, the funds so granted will be used solely for the purpose above specified, and any funds not so expended will be returned to the Glide Foundation.

Dated: \_\_\_\_\_

Printed Name and Title of Authorized Officer \_\_\_\_\_

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](http://www.GlideFoundation.org)

94-3276694, 2011 FORM 990-PF, PAGE 10 PART XV LINE 2D

**GUIDELINES FOR REGULAR GRANTS** 12/31/2011

**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.

**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](http://www.GlideFoundation.org)

94-3276694, 2011 FORM 990-PF, PAGE 10 PART XV LINE 2D (CONTINUED)

**GUIDELINES FOR REGULAR GRANTS** 12/31/2011

**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.

## 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, 2011 FORM 990-PF, PAGE 10 PART XV LINE 2D (CONTINUED)

### GUIDELINES FOR MAJOR GRANTS

12/31/2011

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

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

94-3276694, 2011 FORM 990-PF, PAGE 10 PART XV LINE 2D (CONTINUED)

12/31/2011

**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 you...**

- ☐ 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?

Agency Name: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_ Date

**Please send this checklist with the Grant Application.**