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

OMB No. 1545-0052

2012

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 2012, or tax year beginning , 2012, and ending

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION
26 WEST ANAPAMU, 4TH FLOOR
SANTA BARBARA, CA 93101A Employer identification number
33-0779894B Telephone number (see the instructions)
805-957-4740C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply.

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)J Accounting method: ☐ Cash ☒ Accrual☐ Other (specify)

\$ 90,427,912.

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc. received (att sch)				
2	CK ☒ if the foundn is not req to att Sch B				
3	Interest on savings and temporary cash investments	81,499.	81,499.		
4	Dividends and interest from securities	1,621,075.	1,621,075.		
5a	Gross rents	3,004,285.	3,004,285.		
b	Net rental income or (loss)	960,011.			
6a	Net gain/(loss) from sale of assets not on line 10	26,680.			
b	Gross sales price for all assets on line 6a	218,091.			
7	Capital gain net income (from Part IV, line 2)		26,680.		
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/(loss) (att sch)				
11	Other income (attach schedule)				
12	SEE STATEMENT 1 Total. Add lines 1 through 11	297,887. 5,031,426.	297,887. 5,031,426.		
13	Compensation of officers, directors, trustees, etc.	169,800.			169,800.
14	Other employee salaries and wages	156,648.			156,648.
15	Pension plans, employee benefits	61,226.			61,226.
16a	Legal fees (attach schedule)				
b	Accounting fees (attach sch)				
c	Other prof fees (attach sch) SEE ST. 2	31,890.	12,208.		19,682.
17	Interest				
18	Taxes (attach schedule) (see instrs) SEE STM. 3	23,084.			23,084.
19	Depreciation (attach sch) and depletion	887,028.	855,646.		
20	Occupancy	4,579.			4,579.
21	Travel, conferences, and meetings	11,055.			11,055.
22	Printing and publications	20,669.			20,669.
23	Other expenses (attach schedule) SEE STATEMENT 4	1,316,490.	1,196,584.		119,906.
24	Total operating and administrative expenses. Add lines 13 through 23	2,682,469.	2,064,438.		586,649.
25	Contributions, gifts, grants, etc. (att sch) PART XV	2,589,663.			2,589,663.
26	Total expenses and disbursements. Add lines 24 and 25	5,272,132.	2,064,438.	0.	3,176,312.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-240,706.			
b	Net investment income (if negative, enter -0-)		2,966,988.		
c	Adjusted net income (if negative, enter -0-)			0.	

9.14.12

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash — non-interest-bearing	467,869.	129,520.	129,520.
	2 Savings and temporary cash investments.	80,738.	205,089.	205,089.
	3 Accounts receivable. 43,723.			
	Less: allowance for doubtful accounts	119,143.	43,723.	43,723.
	4 Pledges receivable.			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch.) 499,874.	STATEMENT 5		
	Less: allowance for doubtful accounts	331,739.	499,874.	499,874.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges.	8,137.	10,215.	10,215.
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule). STATEMENT 6	32,437,966.	32,772,066.	29,815,385.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis 41,630,128.			
LIABILITIES	Less: accumulated depreciation (attach schedule) SEE STMT. 7 4,332,550.	37,958,902.	37,297,578.	52,186,950.
	12 Investments — mortgage loans.			
	13 Investments — other (attach schedule). STATEMENT 8	1,059,529.	1,279,544.	5,518,831.
	14 Land, buildings, and equipment: basis 126,220.			
	Less: accumulated depreciation (attach schedule) SEE STMT. 9 87,331.	41,732.	38,889.	38,889.
	15 Other assets (describe SEE STATEMENT 10)	2,075,069.	1,979,435.	1,979,436.
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I).	74,580,824.	74,255,933.	90,427,912.
	17 Accounts payable and accrued expenses.	165,346.	128,514.	
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS OR	20 Loans from officers, directors, trustees, & other disqualified persons.			
	21 Mortgages and other notes payable (attach schedule). STMT 11	6,882,910.	6,737,938.	
	22 Other liabilities (describe SEE STATEMENT 12)	54,601.	58,260.	
	23 Total liabilities (add lines 17 through 22)	7,102,857.	6,924,712.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. X			
	24 Unrestricted	67,477,967.	67,331,221.	
NET FUND ASSETS OR	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions).	67,477,967.	67,331,221.	
	31 Total liabilities and net assets/fund balances (see instructions)	74,580,824.	74,255,933.	

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	67,477,967.
2	Enter amount from Part I, line 27a	2	-240,706.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 13	3	1,653,232.
4	Add lines 1, 2, and 3.	4	68,890,493.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 14	5	1,559,272.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	67,331,221.

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 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)

1a PARTNERSHIP FLOW-THROUGH-COMMON FUND	P	VARIOUS	VARIOUS
b CROWELL-ANCHOR CAPITAL	P	VARIOUS	VARIOUS
c CROWELL-ANCHOR CAPITAL	P	VARIOUS	VARIOUS
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 1,752.			1,752.
b 55,478.		49,845.	5,633.
c 160,861.		141,566.	19,295.
d			
e			

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

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			1,752.
b			5,633.
c			19,295.
d			
e			

2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	26,680.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 	3	0.

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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011	2,857,999.	36,040,925.	0.079299
2010	2,550,807.	34,389,727.	0.074174
2009	2,458,760.	34,534,478.	0.071197
2008	3,148,194.	47,798,258.	0.065864
2007	3,187,247.	56,841,003.	0.056073

2 Total of line 1, column (d)	2	0.346607
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.069321
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	34,717,695.
5 Multiply line 4 by line 3	5	2,406,665.
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	29,670.
7 Add lines 5 and 6.	7	2,436,335.
8 Enter qualifying distributions from Part XII, line 4	8	3,176,312.

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.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here... ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here... ☒ and enter 1% of Part I, line 27b...		1	29,670.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	29,670.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	29,670.
6 Credits/Payments:			
a 2012 estimated tax prmts and 2011 overpayment credited to 2012.	6 a	37,136.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	10,000.	
d Backup withholding erroneously withheld.	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	47,136.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	17,466.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax 17,466. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation... \$ 0. (2) On foundation managers... \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers... \$ 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.		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.		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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.		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV.	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) DE 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.	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		X

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Form 990-PF (2012)

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 WWW.HUTTONFOUNDATION.ORG	13	X	
14	The books are in care of ARLENE R. CRAIG Telephone no. 805-957-4740 Located at 26 W ANAPAMU, 4TH FLR SANTA BARBARA CA ZIP + 4 93101			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ▶				

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	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 2012?	1 c	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If 'Yes,' list the years ▶ 20 __ , 20 __ , 20 __ , 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 __ , 20 __ , 20 __ , 20 __		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2012 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 2012.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	X

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Form 990-PF (2012)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?..... ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?..... ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?..... ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)..... ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?..... ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?.....

5 b N/A

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).

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.....☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.....

6 b X

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

7 a 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. 7 b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
THOMAS C. PARKER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	PRESIDENT 30.00	169,800.	33,960.	0.
ARLENE R. CRAIG 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	VP/TREAS/SEC 20.00	0.	0.	0.
JESS T. PARKER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	VICE PRESIDE 5.00	0.	0.	0.
SUSAN PARKER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	EVP/ASSIST S 5.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAMELA J. LEWIS 26 WEST ANAPAMU, 4TH SANTA BARBARA, CA 93101	EXEC DIRECTOR 40	107,640.	21,528.	0.

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

0

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	1 a	5,173,003.
b	Average of monthly cash balances.	1 b	268,532.
c	Fair market value of all other assets (see instructions) ..	1 c	29,804,856.
d	Total (add lines 1a, b, and c).	1 d	35,246,391.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	35,246,391.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	528,696.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	34,717,695.
6	Minimum investment return. Enter 5% of line 5	6	1,735,885.

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	1,735,885.
2a	Tax on investment income for 2012 from Part VI, line 5.	2 a	29,670.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	29,670.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,706,215.
4	Recoveries of amounts treated as qualifying distributions.	4	249,751.
5	Add lines 3 and 4.	5	1,955,966.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,955,966.

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	1 a	3,176,312.
b	Program-related investments — total from Part IX-B	1 b	
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).	3 a	
b	Cash distribution test (attach the required schedule).	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	3,176,312.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	29,670.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,146,642.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,955,966.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0.	
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008	355,181.			
c From 2009	32,814.			
d From 2010	536,601.			
e From 2011	849,597.			
f Total of lines 3a through e	1,774,193.			
4 Qualifying distributions for 2012 from Part XII, line 4: \$	3,176,312.			
a Applied to 2011, 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 2012 distributable amount				1,955,966.
e Remaining amount distributed out of corpus	1,220,346.			
5 Excess distributions carryover applied to 2012. (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,994,539.			
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 2011. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,994,539.			
10 Analysis of line 9:				
a Excess from 2008	355,181.			
b Excess from 2009	32,814.			
c Excess from 2010	536,601.			
d Excess from 2011	849,597.			
e Excess from 2012	1,220,346.			

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

--

 4942(j)(3) or

--

 4942(j)(5)

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	

(4) Gross investment income

Form 990-PF (2012)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE SCHEDULE ATTACHED	NONE	503-C	GENERAL PURPOSE	2,589,663.
Total			3 a	2,589,663.
b Approved for future payment				
Total			3 b	

(e)
Related or exempt
function income
(See instructions.)

(See worksheet in line 13 instructions to verify calculations.)

[illegible]

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2012Attachment
Sequence No. **179**Name(s) shown on return **HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION**Identifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 705 MCCLELLAND**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election.	15	
16	Other depreciation (including ACRS)	16	918.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	918.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2012Attachment
Sequence No. **179**Name(s) shown on return **HUTTON FOUNDATION**
DBA HUTTON PARKER FOUNDATIONIdentifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 26 ANAPAMU**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11.	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	35,544.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B — Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C — Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28.	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.	22	35,544.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.	23	

Form **4562****Depreciation and Amortization**
(Including Information on Listed Property)

OMB No 1545-0172

2012Attachment
Sequence No. **179**Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION**Identifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 1330 STATE STREET**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1
2	Total cost of section 179 property placed in service (see instructions)	2
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5
6	(a) Description of property	(b) Cost (business use only)
		(c) Elected cost
7	Listed property. Enter the amount from line 29	7
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9	Tentative deduction. Enter the smaller of line 5 or line 8	9
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15	Property subject to section 168(f)(1) election	15
16	Other depreciation (including ACRS)	16
		65,872.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐	

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23
		65,872.

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2012Attachment
Sequence No **179**Name(s) shown on return **HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION**Identifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 1124 CASTILLO**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11.	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12.	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	7,450.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B — Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C — Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28.	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.	22	7,450.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/19/12

Form **4562** (2012)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2012Attachment
Sequence No **179**Name(s) shown on return **HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION**Identifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 1530 CHAPALA**Part I Election To Expense Certain Property Under Section 179***Note: If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	10,645.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	10,645.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2012Attachment
Sequence No **179**Name(s) shown on return **HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION**Identifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 608-612 ANACAPA**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	354,866.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		☐

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		59,221.	3	HY	200DB	19,741.
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property		14,608.	15	HY	150DB	730.
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	375,337.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/19/12

Form **4562** (2012)

Part V. Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No		24b If 'Yes,' is the evidence written? ☐ Yes ☐ No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use:								
27 Property used 50% or less in a qualified business use:								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1.							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven.												
33 Total miles driven during the year. Add lines 30 through 32.												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.

Part VI. Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
42 Amortization of costs that begins during your 2012 tax year (see instructions):						
43 Amortization of costs that began before your 2012 tax year					43	4,199.
44 Total. Add amounts in column (f). See the instructions for where to report					44	4,199.

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012Attachment
Sequence No. **179**Name(s) shown on return **HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION**Identifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 21 ARRELLAGA**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	12,660.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	12,660.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2012Attachment
Sequence No. **179**Name(s) shown on return **HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION**Identifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 700 MILPAS**Part I Election To Expense Certain Property Under Section 179***Note: If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1
2	Total cost of section 179 property placed in service (see instructions)	2
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5
6	(a) Description of property	(b) Cost (business use only)
		(c) Elected cost
7	Listed property. Enter the amount from line 29	7
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9	Tentative deduction. Enter the smaller of line 5 or line 8	9
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14
15	Property subject to section 168(f)(1) election	15
16	Other depreciation (including ACRS)	16
		20,123.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐	

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22
		20,123.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/19/12

Form **4562** (2012)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012Attachment
Sequence No **179**Name(s) shown on return **HUTTON FOUNDATION**
DBA HUTTON PARKER FOUNDATIONIdentifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 5624 HOLLISTER**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	42,270.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	42,270.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/19/12

Form **4562** (2012)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If 'Yes,' is the evidence written? ☐ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25	
26 Property used more than 50% in a qualified business use:									
27 Property used 50% or less in a qualified business use:									
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions):					
43 Amortization of costs that began before your 2012 tax year					43
					1,479.
44 Total. Add amounts in column (f). See the instructions for where to report.					44
					1,479.

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012Attachment
Sequence No. **179**Name(s) shown on return **HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION**Identifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 302 CARRILLO STREET**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12.	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions).	14	
15	Property subject to section 168(f)(1) election.	15	
16	Other depreciation (including ACRS)	16	25,214.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28.	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions.	22	25,214.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDI20812L 08/19/12

Form **4562** (2012)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2012Attachment
Sequence No. **179**Name(s) shown on return **HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION**Identifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 327-335 SALINAS STREET**Part I Election To Expense Certain Property Under Section 179***Note: If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions) ..	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7...	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11...	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	25,672.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property ..						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class Life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28.	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	25,672.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDI20812L 08/19/12

Form **4562** (2012)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2012Attachment
Sequence No **179**Name(s) shown on return **HUTTON FOUNDATION**
DBA HUTTON PARKER FOUNDATIONIdentifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 120 EAST JONES STREET**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	38,097.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	38,097.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/19/12

Form **4562** (2012)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2012Attachment
Sequence No. **179**Name(s) shown on return **HUTTON FOUNDATION**
DBA HUTTON PARKER FOUNDATIONIdentifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 5638 HOLLISTER**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	69,421.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		☐

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	69,421.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/19/12

Form **4562** (2012)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2012Attachment
Sequence No. **179**Name(s) shown on return **HUTTON FOUNDATION**
DBA HUTTON PARKER FOUNDATIONIdentifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 6842 PHELPS**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	9,015.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	9,015.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/19/12

Form **4562** (2012)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2012Attachment
Sequence No. **179**Name(s) shown on return **HUTTON FOUNDATION**
DBA HUTTON PARKER FOUNDATIONIdentifying number
33-0779894

Business or activity to which this form relates

RENTAL ACTIVITY - 1528 CHAPALA**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29.	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	117,408.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012.	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.		

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	117,408.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/19/12

Form **4562** (2012)

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION
33-0779894
YEAR ENDED DECEMBER 31, 2012

INDEX OF SUPPORTING SCHEDULES

FORM 990-PF, PART I, LINE 11-OTHER INCOME
FORM 990-PF-PART 1, LINE 16c-OTHER PROFESSIONAL FEES
FORM 990-PF-PART 1, LINE 18-TAXES
FORM 990-PF-PART 1, LINE 23-OTHER EXPENSES
FORM 990-PF-PART II, LINE 7-OTHER NOTES AND LOANS RECEIVABLE
FORM 990-PF-PART II, LINE 10b-INVESTMENTS-CORPORATE STOCKS
FORM 990-PF, PART II, LINE 11-LAND, BUILDING, AND EQUIPMENT INVESTMENTS
FORM 990-PF, PART II, LINE 13-INVESTMENTS-OTHER
FORM 990-PF, PART II, LINE 14-LAND, BUILDING, AND EQUIPMENT
FORM 990-PF, PART II, LINE 15-OTHER ASSETS
FORM 990-PF, PART II, LINE 21-MORTGAGES AND OTHER NOTE PAYABLE
FORM 990-PF, PART II, LINE 22-OTHER LIABILITIES
FORM 990-PF, PART III, LINE 3-OTHER INCREASES
FORM 990-PF, PART III, LINE 5-OTHER DECREASES
FORM 990-PF, PART XV, LINE 2a-d-APPLICATION SUBMISSION INFORMATION
FEDERAL WORKSHEETS-RENTAL INCOME WORKSHEETS
STATEMENT: 2011 FEDERAL BOOK DEPRECIATION SCHEDULE
STATEMENT: PART XV-#3 A GRANTS & CONTRIBUTIONS PAID DURING YEAR OR
APPROVED FOR FUTURE PAYMENTS
HUTTON PARKER FOUNDATION ANNUAL REPORT

2012

FEDERAL STATEMENTS
HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

PAGE 1

33-0779894

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME.....	\$ 297,887.	\$ 297,887.	
TOTAL	\$ 297,887.	\$ 297,887.	0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES.....	\$ 22,362.	\$ 2,680.		\$ 19,682.
LEGAL.....	9,528.	9,528.		
TOTAL	\$ 31,890.	\$ 12,208.	\$ 0.	\$ 19,682.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSES & FEES.....	\$ 461.			\$ 461.
PAYROLL TAXES	22,574.			22,574.
PROPERTY TAXES	49.			49.
TOTAL	\$ 23,084.	\$ 0.	\$ 0.	\$ 23,084.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AMORTIZATION.....	\$ 5,678.	\$ 5,678.		N/A
BANK CHARGES.....	218.			\$ 218.
COMPUTER EXPENSE	18,715.			18,715.
DUES	1,425.			1,425.
INSURANCE.....	63,188.			63,188.
INVESTMENT FEES & TAXES.....	7,956.	7,956.		
OFFICE EXPENSE.....	12,875.			12,875.
OFFICE REPAIRS & MAINTENANCE.....	12,518.			12,518.
RENTAL EXPENSES.....	1,182,950.	1,182,950.		
TELEPHONE.....	8,394.			8,394.

FEDERAL STATEMENTS
HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

STATEMENT 4 (CONTINUED)
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WORKERS COMPENSATION	\$ 2,573.			\$ 2,573.
TOTAL	<u>\$ 1,316,490.</u>	<u>\$ 1,196,584.</u>	<u>\$ 0.</u>	<u>\$ 235,906.</u>

STATEMENT 5
FORM 990-PF, PART II, LINE 7
OTHER NOTES AND LOANS RECEIVABLE

	BOOK VALUE	FAIR MARKET VALUE	DOUBTFUL ACCOUNTS ALLOWANCE
OTHER NOTES AND LOANS			
ANTIOCH UNIVERSITY	\$ 292,174.	\$ 292,174.	\$ 0.
TALAUGON FAMILY TRUST	207,700.	207,700.	0.
TOTAL	<u>\$ 499,874.</u>	<u>\$ 499,874.</u>	
ALLOWANCE FOR DOUBTFUL ACCOUNTS			\$ 0.
NET OTHER NOTES/LOANS REC. - BOOK VALUE			<u>\$ 499,874.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STOCK OF BETTY L. HUTTON TITLE HLDG CO	MKT VAL	\$ 27,576,338.	\$ 24,619,657.
COMMONFUND	MKT VAL	1,143,971.	1,143,971.
STOCK OF BANK OF SANTA BARBARA	MKT VAL	3,113,711.	3,113,711.
CROWELL WEEDON	MKT VAL	938,046.	938,046.
TOTAL		<u>\$ 32,772,066.</u>	<u>\$ 29,815,385.</u>

STATEMENT 7
FORM 990-PF, PART II, LINE 11
INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
BUILDINGS	\$ 26,018,311.	\$ 3,713,124.	\$ 22,305,187.	\$ 33,304,419.
IMPROVEMENTS	1,994,029.	619,426.	1,374,603.	348,224.
LAND	13,617,788.		13,617,788.	18,534,307.
TOTAL	<u>\$ 41,630,128.</u>	<u>\$ 4,332,550.</u>	<u>\$ 37,297,578.</u>	<u>\$ 52,186,950.</u>

2012

FEDERAL STATEMENTS
HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

PAGE 3

33-0779894

STATEMENT 8
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
<u>OTHER INVESTMENTS</u>			
RIVER SPRINGS, LP	MKT VAL	\$ 1,279,544.	\$ 5,518,831.
TOTAL		<u>\$ 1,279,544.</u>	<u>\$ 5,518,831.</u>

STATEMENT 9
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
FURNITURE AND FIXTURES	\$ 126,220.	\$ 87,331.	\$ 38,889.	\$ 38,889.
TOTAL	<u>\$ 126,220.</u>	<u>\$ 87,331.</u>	<u>\$ 38,889.</u>	<u>\$ 38,889.</u>

STATEMENT 10
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
CONSTRUCTION IN PROGRESS	\$ 186,595.	\$ 186,596.
FINE ARTS	98,711.	98,711.
NET INTANGIBLE ASSETS	39,226.	39,226.
NOTE RECEIVABLES-PROG RELATED INVESTMENT	1,654,903.	1,654,903.
TOTAL	<u>\$ 1,979,435.</u>	<u>\$ 1,979,436.</u>

STATEMENT 11
FORM 990-PF, PART II, LINE 21
MORTGAGES AND OTHER NOTES PAYABLE

<u>MORTGAGES PAYABLE</u>	<u>BALANCE DUE</u>
MONTECITO BANK	\$ 6,737,938.
TOTAL MORTGAGES PAYABLE	<u>\$ 6,737,938.</u>

STATEMENT 12
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

SECURITY DEPOSITS	\$ 35,982.
DEFERRED TAXES PAYABLE	22,278.

STATEMENT 12 (CONTINUED)
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

TOTAL \$ 58,260.

STATEMENT 13
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

FAIR MARKET INTEREST DISCOUNT INCOME.....	\$ 43,336.
FAIR MARKET RENT DISCOUNT INCOME.....	1,472,436.
NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS	137,460.
TOTAL	\$ <u>1,653,232.</u>

STATEMENT 14
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

CURRENT YEAR'S FEDERAL TAX PROVISION.....	\$ 43,500.
FAIR MARKET INTEREST DISCOUNT DONATION	43,336.
FAIR MARKET RENT DISCOUNT DONATION	1,472,436.
TOTAL	\$ <u>1,559,272.</u>

STATEMENT 15
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

HUTTON FOUNDATION

CARE OF:

STREET ADDRESS:

26 WEST ANAPAMU, 4TH FLOOR

CITY, STATE, ZIP CODE:

SANTA BARBARA, CA 93101

TELEPHONE:

805-957-4740

E-MAIL ADDRESS:

FORM AND CONTENT:

ORGANIZATIONS SEEKING GRANTS SHOULD SUBMIT THE INFORMATION AS REQUIRED ON THE COPY OF THE APPLICATION FORMS (GRANT APPLICATION COVER SHEET) OR (PROGRAM RELATED INVESTMENT PRELIMINARY APPLICATION) ALL APPLICATIONS ARE AVAILABLE ON THE WEBSITE AT WWW.HUTTONFOUNDATION.ORG.

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

VISIT WWW.HUTTONFOUNDATION.ORG FOR VARIOUS DEADLINES
 GRANTS ARE LIMITED TO 501 (C) (3)/509(A) PUBLIC CHARITIES IN CALIFORNIA (SPECIAL CONSIDERATION TO ORANGE, RIVERSIDE, AND SANTA BARBARA COUNTIES) IN THE AREAS OF EDUCATION; HEALTH & HUMAN SERVICES; CIVIC & COMMUNITY DEVELOPMENT; WOMEN'S SERVICES; AND YOUTH & FAMILY SERVICES.

RENTAL INCOME WORKSHEET**5624 HOLLISTER**

GROSS RENTAL INCOME	\$	153,070.
EXPENSES		
AMORTIZATION		1,479.
DEPRECIATION		42,270.
GARDENING		3,004.
INSURANCE		3,061.
MANAGEMENT FEES		4,617.
PAINTING AND DECORATING		1,595.
PLUMBING AND ELECTRICAL		150.
REPAIRS		562.
TAXES		587.
UTILITIES		148.
LIFE SAFETY		1,774.
SECURITY		875.
PARKING LOT MAINTENANCE		4,440.
TOTAL EXPENSES	\$	64,562.
NET RENTAL INCOME OR LOSS	\$	<u>88,508.</u>

302 CARRILLO STREET

GROSS RENTAL INCOME	\$	239,197.
EXPENSES		
DEPRECIATION		25,214.
GARDENING		1,801.
INSURANCE		3,819.
MANAGEMENT FEES		7,174.
PAINTING AND DECORATING		826.
PEST CONTROL		480.
PLUMBING AND ELECTRICAL		851.
REPAIRS		2,813.
TAXES		6,387.
UTILITIES		6,184.
HVAC		411.
SIGNAGE		192.
PARKING LOT MAINTENANCE		5,010.
TOTAL EXPENSES	\$	61,162.
NET RENTAL INCOME OR LOSS	\$	<u>178,035.</u>

327-335 SALINAS STREET

GROSS RENTAL INCOME	\$	148,379.
EXPENSES		
DEPRECIATION		25,672.
GARDENING		3,000.
INSURANCE		2,520.
MANAGEMENT FEES		4,518.
PAINTING AND DECORATING		5,420.
PEST CONTROL		125.
PLUMBING AND ELECTRICAL		841.
REPAIRS		5,243.
TAXES		6,162.
UTILITIES		14,766.
LIFE SAFETY		32.
HVAC		5,076.
REFUSE REMOVAL		2,114.
LOCK/KEY/SIGNAGE		499.
SECURITY		1,784.

RENTAL INCOME WORKSHEET (CONTINUED)

TOTAL EXPENSES \$ 77,772.

NET RENTAL INCOME OR LOSS \$ 70,607.

120 EAST JONES STREET

GROSS RENTAL INCOME \$ 70,811.

EXPENSES

CLEANING AND MAINTENANCE 4,792.

DEPRECIATION 38,097.

GARDENING 2,568.

INSURANCE 1,717.

PAINTING AND DECORATING 7,540.

PLUMBING AND ELECTRICAL 140.

REPAIRS 60.

TAXES 69.

UTILITIES 4,749.

REFUSE REMOVAL 373.

HVAC 996.

OFFICE EXPENSE 31.

LOCK/KEY/SIGNAGE 97.

PARKING LOT MAINTENANCE 2,900.

TOTAL EXPENSES \$ 64,129.

NET RENTAL INCOME OR LOSS \$ 6,682.

5638 HOLLISTER

GROSS RENTAL INCOME \$ 441,225.

EXPENSES

CLEANING AND MAINTENANCE 11,653.

DEPRECIATION 69,421.

GARDENING 2,832.

INSURANCE 7,924.

MANAGEMENT FEES 12,663.

PAINTING AND DECORATING 5,822.

PEST CONTROL 370.

PLUMBING AND ELECTRICAL 5,234.

REPAIRS 11,149.

TAXES 4,832.

UTILITIES 59,733.

HVAC 5,192.

ELEVATOR REPAIR & MAINT 3,033.

REFUSE REMOVAL 2,271.

LOCK/KEY/SIGNAGE 1,166.

PARKING LOT EXPENSES 4,325.

LIFE SAFETY 17,035.

TOTAL EXPENSES \$ 224,655.

NET RENTAL INCOME OR LOSS \$ 216,570.

6842 PHELPS

GROSS RENTAL INCOME \$ 27,000.

EXPENSES

DEPRECIATION 9,015.

INSURANCE 959.

TAXES 329.

TOTAL EXPENSES \$ 10,303.

RENTAL INCOME WORKSHEET (CONTINUED)

NET RENTAL INCOME OR LOSS \$ 16,697.

1528 CHAPALA

GROSS RENTAL INCOME \$ 346,185.

EXPENSES

CLEANING AND MAINTENANCE	12,127.
DEPRECIATION	117,408.
GARDENING	3,664.
INSURANCE	5,633.
MANAGEMENT FEES	10,557.
PAINTING AND DECORATING	3,440.
PLUMBING AND ELECTRICAL	5,326.
REPAIRS	6,678.
TAXES	148.
UTILITIES	38,443.
HVAC	15,917.
ELEVATOR REPAIR & MAINT	3,286.
REFUSE REMOVAL	3,838.
LOCK/KEY/SIGNAGE	2,702.
LIFE SAFETY	8,259.
TOTAL EXPENSES	\$ 237,426.

NET RENTAL INCOME OR LOSS \$ 108,759.

705 MCCLELLAND

GROSS RENTAL INCOME \$ 13,308.

EXPENSES

DEPRECIATION	918.
INSURANCE	508.
PLUMBING AND ELECTRICAL	760.
REPAIRS	170.
TAXES	65.
TOTAL EXPENSES	\$ 2,421.

NET RENTAL INCOME OR LOSS \$ 10,887.

26 ANAPAMU

GROSS RENTAL INCOME

\$ 118,224.

EXPENSES

CLEANING AND MAINTENANCE	715.
DEPRECIATION	35,544.
GARDENING	1,383.
INSURANCE	2,813.
MANAGEMENT FEES	3,665.
PAINTING AND DECORATING	11,483.
PLUMBING AND ELECTRICAL	1,509.
REPAIRS	4,492.
TAXES	2,601.
UTILITIES	9,879.
HVAC	661.
LIFE SAFETY	2,063.
REFUSE REMOVAL	209.
LOCK/KEY/SIGNAGE	315.
ELEVATOR REPAIR & MAINT	1,097.
TOTAL EXPENSES	\$ 78,429.

RENTAL INCOME WORKSHEET (CONTINUED)

NET RENTAL INCOME OR LOSS \$ 39,795.

1330 STATE STREET

GROSS RENTAL INCOME \$ 254,888.
EXPENSES

CLEANING AND MAINTENANCE	8,650.
DEPRECIATION	65,872.
GARDENING	5,538.
INSURANCE	7,327.
MANAGEMENT FEES	7,220.
PAINTING AND DECORATING	2,711.
PLUMBING AND ELECTRICAL	961.
REPAIRS	4,705.
TAXES	213.
UTILITIES	23,105.
LOCK/KEY/SIGNAGE	1,829.
REFUSE REMOVAL	3,450.
LIFE SAFETY	3,172.
HVAC	1,826.
ELEVATOR REPAIR & MAINT	3,025.
INTERNET EXPENSE	4,682.
SECURITY	421.
TOTAL EXPENSES	\$ 144,707.

NET RENTAL INCOME OR LOSS \$ 110,181.

1124 CASTILLO

GROSS RENTAL INCOME \$ 29,808.
EXPENSES

DEPRECIATION	7,450.
INSURANCE	118.
TAXES	60.
TOTAL EXPENSES	\$ 7,628.

NET RENTAL INCOME OR LOSS \$ 22,180.

1530 CHAPALA

GROSS RENTAL INCOME \$ 45,553.
EXPENSES

CLEANING AND MAINTENANCE	2,971.
DEPRECIATION	10,645.
GARDENING	5,188.
INSURANCE	1,049.
MANAGEMENT FEES	1,348.
PAINTING AND DECORATING	428.
PEST CONTROL	715.
PLUMBING AND ELECTRICAL	1,242.
REPAIRS	3,362.
TAXES	2,066.
UTILITIES	4,560.
LIFE SAFETY	38.
HVAC	356.
SIGNAGE	75.
SECURITY	792.
TOTAL EXPENSES	\$ 34,835.

RENTAL INCOME WORKSHEET (CONTINUED)

NET RENTAL INCOME OR LOSS \$ 10,718.

608-612 ANACAPA

GROSS RENTAL INCOME	\$ 987,022.
EXPENSES	
AMORTIZATION.....	4,199.
CLEANING AND MAINTENANCE	1,480.
DEPRECIATION	375,337.
GARDENING	11,135.
INSURANCE	20,134.
INTEREST.....	364,626.
LEGAL AND PROFESSIONAL FEES.	1,470.
MANAGEMENT FEES.....	5,316.
PAINTING AND DECORATING.....	38,936.
PEST CONTROL.....	970.
PLUMBING AND ELECTRICAL.....	9,399.
REPAIRS	44,996.
TAXES.....	41,487.
UTILITIES	35,559.
LIFE SAFETY.....	4,095.
HVAC.....	27,811.
OFFICE EXPENSE.....	34.
LOCK & KEY	237.
SECURITY.....	423.
SIGNAGE	1,085.
REFUSE REMOVAL	529.
TOTAL EXPENSES	\$ 989,258.

NET RENTAL INCOME OR LOSS \$ -2,236.

21 ARRELLAGA

GROSS RENTAL INCOME	\$ 45,615.
EXPENSES	
DEPRECIATION	12,660.
GARDENING.....	2,164.
INSURANCE	1,024.
MANAGEMENT FEES	1,368.
PEST CONTROL.....	150.
PLUMBING AND ELECTRICAL	763.
REPAIRS.....	707.
TAXES	7,685.
LOCK & KEY	135.
HVAC	137.
TOTAL EXPENSES.....	\$ 26,793.

NET RENTAL INCOME OR LOSS \$ 18,822.

700 MILPAS

GROSS RENTAL INCOME	\$ 84,000.
EXPENSES	
DEPRECIATION	20,123.
TAXES.....	71.
TOTAL EXPENSES.....	\$ 20,194.

NET RENTAL INCOME OR LOSS \$ 63,806.

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
BUILDINGS																
98	BLDG-4TH FLR-ANAPAMU	8/31/05		623,255							623,255	101,277	S/L	40		15,581
TOTAL BUILDINGS																
				623,255		0	0	0	0	0	623,255	101,277				15,581
FURNITURE AND FIXTURES																
2	FILE CABINETS	7/01/98		1,223							1,223	1,224	S/L	12		0
7	DESK	7/01/98		4,515							4,515	4,515	S/L	12		0
8	FILE CABINETS	7/01/98		813							813	816	S/L	12		0
9	8 CONFERENCE CHAIRS	7/01/98		2,439							2,439	2,439	S/L	12		0
10	SOFA, CHAIR & TABLE	7/01/98		7,472							7,472	7,472	S/L	12		0
11	BED CHEST	7/01/98		1,508							1,508	1,512	S/L	12		0
12	DESK	7/20/98		2,667							2,667	2,667	S/L	12		0
13	4 CONFERENCE CHAIRS	7/20/98		1,220							1,220	1,220	S/L	12		0
14	1 CONFERENCE EASEL	7/20/98		1,373							1,373	1,373	S/L	12		0
15	2 DISPLAY CABINETS	8/17/98		2,694							2,694	2,694	S/L	12		0
16	2 SIDE CHAIRS	10/22/98		610							610	610	S/L	12		0
17	CREENZA WITH HUTCH	10/22/98		4,294							4,294	4,294	S/L	12		0
18	GLASS TOPS	10/22/98		339							339	339	S/L	12		0
23	DISCO CAM	9/17/01		1,805							1,805	1,538	S/L	12		150
24	DIGITAL CAMERA	10/21/02		690							690	527	S/L	12		57
25	COPIER	6/27/03		9,555							9,555	6,766	S/L	12		796
26	HB CONFERENCE	9/29/03		3,000							3,000	2,063	S/L	12		250
38	LATERAL FILE	2/01/05		1,075							1,075	622	S/L	12		90
40	CONFERENCE TABLE	10/01/05		5,902							5,902	3,075	S/L	12		492

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
133	CUS DESK-RECEPTION	12/31/05		4,847							4,847	4,847	S/L	12		0
134	CUSTOM CREDENZA	12/31/05		3,210							3,210	3,210	S/L	12		0
135	4 DR WD CREDENZA	12/31/05		1,306							1,306	1,306	S/L	12		0
136	6 LEATHER CONF CHAIRS	12/31/06		3,816							3,816	3,816	S/L	12		0
137	RATTAN SETEE	12/31/05		1,826							1,826	1,826	S/L	12		0
138	8 UPHOLSTERED CHAIRS	12/31/05		2,763							2,763	2,763	S/L	12		0
139	4 DR VAULT FILE	12/31/05		835							835	835	S/L	12		0
140	VERTICAL FILE TUBE	12/31/05		311							311	311	S/L	12		0
153	LO TABLE	10/15/08		1,264							1,264	1,264	S/L	12		105
177	CHAIR	11/30/10		879							879	879	S/L	12		73
201	COUCH-TCP	10/31/11		3,070							3,070	3,070	S/L	12		256
TOTAL FURNITURE AND FIXTURE																
				77,321	0	0	0	0	0	0	77,321	65,143				2,269
IMPROVEMENTS																
100	BLDG IMPROVE-4TH FLR	8/31/05		9,337							9,337	1,476	S/L	40		233
101	BLDG IMPROVE-4TH FLR	10/01/05		283							283	150	S/L	12		24
102	4TH FLOOR TI'S-APPLIANCES	8/31/05		5,141							5,141	2,711	S/L	12		428
103	4TH FLOOR TI'S-PAINTING	8/31/05		26,853							26,853	14,174	S/L	12		2,238
104	4TH FLOOR TI'S	8/31/05		239,264							239,264	38,036	S/L	40		5,982
105	4TH FLOOR TI'S	9/01/05		1,159							1,159	613	S/L	12		97
106	4TH FLOOR-VERTICAL BLINDS	9/01/05		1,280							1,280	677	S/L	12		107
107	4TH FLOOR-ENTRY	9/01/05		2,005							2,005	1,058	S/L	12		167
108	4TH FLOOR-WINDOW	9/01/05		5,840							5,840	3,084	S/L	12		487
109	4TH FLOOR-YAMASA	9/01/05		953							953	500	S/L	12		79
130	4TH FLOOR-ADD'L DECK	7/26/06		12,995							12,995	1,760	S/L	40		325
131	TI-4TH FLR-THRESHOLD	4/12/06		1,575							1,575	225	S/L	40		39

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
132	TI-4TH FLR-SHOWER	6/01/06		1,261							1,261	586	S/L	12		105
212	WOOD FLOOR	12/28/12		5,829							5,829		S/L	12		0
	TOTAL IMPROVEMENTS			313,775		0	0	0	0	0	313,775	65,050				10,311
	LAND															
99	LAND-4TH FLR-ANAPAMU	8/31/05		257,109							257,109					0
	TOTAL LAND			257,109		0	0	0	0	0	257,109	0				0
	MACHINERY AND EQUIPMENT															
4	IBM SE 12	7/01/98		268							268	268	S/L	12		0
5	GRANT SOFTWARE	7/01/98		7,413							7,413	7,415	S/L	12		0
6	HP350 FAX	7/01/98		593							593	593	S/L	12		0
31	PM MONITOR	7/05/04		432							432	270	S/L	12		36
39	NORSTAR PHONE SYSTEM	9/01/05		6,469							6,469	3,414	S/L	12		539
141	PRINTER-EXTRA	2/23/06		1,179							1,179	572	S/L	12		98
142	PRINTER-P/H	4/03/06		1,005							1,005	483	S/L	12		84
143	DELL COMPUTER-JD	1/10/07		1,246							1,246	520	S/L	12		104
144	PRINTER	9/04/07		389							389	139	S/L	12		32
152	LO COMPUTER & MONITOR	10/15/08		2,796							2,796	757	S/L	12		233
154	JD PRINTER	11/01/08		612							612	162	S/L	12		51
155	PH COMPUTER	7/31/08		1,063							1,063	303	S/L	12		89
165	COMPUTER-LAP TOP	4/14/09		1,171							1,171	269	S/L	12		98
166	MESSAGE MACHINE	7/27/09		1,878							1,878	379	S/L	12		157
176	SCANNERS	9/30/10		479							479	50	S/L	12		40
197	MICROEDGE GRANT SOFTWARE	1/31/11		8,590							8,590	656	S/L	12		716

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 4

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
198	TCP DESKTOP COMPUTER	3/31/11		933							933	58	S/L	12		78
199	FILE SERVER	6/16/11		8,521							8,521	355	S/L	12		710
200	SOUND SYSTEM	7/31/11		1,215							1,215	42	S/L	12		101
203	MAC-COMP-TCP	9/30/12		2,647							2,647		S/L	12		55
TOTAL MACHINERY AND EQUIPME																
				48,899		0	0	0	0	0	48,899	16,705				3,221
TOTAL DEPRECIATION																
				1,330,359		0	0	0	0	0	1,330,359	248,175				31,382
RENTAL ACTIVITY - 5624 HOLLISTER																
AMORTIZATION																
110	LC-5624 HOLLISTER	5/01/06		14,790							14,790	8,381	S/L	10		1,479
TOTAL AMORTIZATION																
				14,790		0	0	0	0	0	14,790	8,381				1,479
BUILDINGS																
81	BLDG-5624 HOLLISTER	6/16/05		1,644,462							1,644,462	267,227	S/L	40		41,111
TOTAL BUILDINGS																
				1,644,462		0	0	0	0	0	1,644,462	267,227				41,111
IMPROVEMENTS																
164	WATER METERS	12/30/09		44,548							44,548	2,228	S/L	40		1,114
168	WATER METERS	1/01/10		1,809							1,809	89	S/L	40		45
TOTAL IMPROVEMENTS																
				46,357		0	0	0	0	0	46,357	2,317				1,159

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 6

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC. BAL DEPR	SALVAGE /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
19	OFFICE BUILDING	12/20/01		901,426							901,426	225,360	S/L	40		22,536
29	TI-STE 333-PAINT & CARPET	10/01/03		3,808							3,808	2,615	S/L	12		317
30	TI-STE 333	10/01/03		98,968							98,968	20,405	S/L	40		2,474
207	HANDICAP RAMP	6/01/12		5,495							5,495		S/L	40		81
TOTAL BUILDINGS																
				1,009,697		0	0	0	0	0	1,009,697	248,380				25,408
IMPROVEMENTS																
208	TI-STE 329	8/01/12		12,008							12,008		S/L	40		125
209	TI-STE 329	8/01/12		3,002							3,002		S/L	12		104
210	TI-STE 327B	11/01/12		4,608							4,608		S/L	40		19
211	TI-STE 327B	11/01/12		1,152							1,152		S/L	12		16
TOTAL IMPROVEMENTS																
				20,770		0	0	0	0	0	20,770	0				264
LAND																
20	LAND	12/20/01		600,950							600,950					0
TOTAL LAND																
				600,950		0	0	0	0	0	600,950	0				0
TOTAL DEPRECIATION																
				1,631,417		0	0	0	0	0	1,631,417	248,380				25,672
RENTAL ACTIVITY - 120 EAST JONES STREET																
BUILDINGS																
21	OFFICE BUILDING	12/31/02		146,807							146,807	33,031	S/L	40		3,670
27	TENANT IMPROVEMENTS	2/18/03		168,792							168,792	124,250	S/L	12		14,066

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 7

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
28	TENANT IMPROVEMENTS	2/18/03		814,432							814,432	179,855	S/L	40		20,361
	TOTAL BUILDINGS			1,130,031		0	0	0	0	0	1,130,031	337,136				38,097
	LAND															
22	LAND	12/31/02		67,017							67,017					0
	TOTAL LAND			67,017		0	0	0	0	0	67,017	0				0
	TOTAL DEPRECIATION			1,197,048		0	0	0	0	0	1,197,048	337,136				38,097
RENTAL ACTIVITY - 5638 HOLLISTER																
BUILDINGS																
32	OFFICE BLDG-HOLLISTER	2/01/04		2,321,000							2,321,000	464,202	S/L	40		58,025
	TOTAL BUILDINGS			2,321,000		0	0	0	0	0	2,321,000	464,202				58,025
IMPROVEMENTS																
34	TENANT IMPROVE-HOLLISTER	3/01/04		43,227							43,227	28,216	S/L	12		3,602
35	TENANT IMPROVE-HOLLISTER	3/01/04		22,062							22,062	4,323	S/L	40		552
111	LANDSCAPE IMP-HOLLISTER	3/22/06		5,405							5,405	2,588	S/L	12		450
149	NEW ROOF	12/13/08		196,328							196,328	15,133	S/L	40		4,908
163	WATER METERS	12/30/09		19,537							19,537	977	S/L	40		489
170	WATER METERS	1/01/10		1,018							1,018	50	S/L	40		25
171	HVAC UNITS	2/01/10		54,800							54,800	2,626	S/L	40		1,370
	TOTAL IMPROVEMENTS			342,377		0	0	0	0	0	342,377	53,913				11,396

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 9

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
215	KITCHEN FURNITURE	10/01/12		7,332							7,332		S/L	12		153
TOTAL FURNITURE AND FIXTURE																
				7,332		0	0	0	0	0	7,332	0				153
IMPROVEMENTS																
42	ELECTRICAL IMPROVEMENTS	10/01/05		1,929							1,929	300	S/L	40		48
43	HVAC IMPROVEMENTS	11/01/05		13,030							13,030	2,010	S/L	40		326
44	SLAB	11/08/05		468							468	74	S/L	40		12
45	BLDG SIGN	12/01/05		6,390							6,390	3,240	S/L	12		532
46	ELEVATOR ADA	12/01/05		3,239							3,239	493	S/L	40		81
47	BLDG PAINT	12/31/05		16,000							16,000	7,998	S/L	12		1,333
48	PARKING LOT IMPROVEMENTS	12/31/05		775							775	114	S/L	40		19
49	ELECTRONIC DOOR	12/31/05		2,088							2,088	1,044	S/L	12		174
51	CONF/TRAIN ROOMS	10/01/05		18,134							18,134	9,444	S/L	12		1,511
52	TI'S-ALL COMMON	11/01/05		86,142							86,142	13,281	S/L	40		2,154
53	TI-S-ALL COMMON	11/01/05		36,918							36,918	18,975	S/L	12		3,077
54	CARPET-CONFERENCE	11/01/05		10,787							10,787	5,544	S/L	12		899
55	SUITE 204-CARPET	11/01/05		5,984							5,984	3,077	S/L	12		499
56	SUITE 206-CARPET	11/01/05		1,564							1,564	802	S/L	12		130
57	SUITE 302 & 303-CARPET	11/01/05		6,312							6,312	3,244	S/L	12		526
58	SUITE 307-CARPET	11/01/05		442							442	228	S/L	12		37
59	SUITE 308-CARPET	11/01/05		2,194							2,194	1,128	S/L	12		183
60	SUITE 203-TI'S	11/01/05		4,775							4,775	2,454	S/L	12		398
61	SUITE 204-TI'S	11/01/05		19,102							19,102	2,948	S/L	40		478
62	SUITE 205-TI'S	11/01/05		1,000							1,000	512	S/L	12		83
63	SUITE 205-TI'S	11/01/05		4,001							4,001	617	S/L	40		100
64	SUITE 206-TI'S	11/01/05		946							946	487	S/L	12		79

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 10

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
65	SUITE 206-TI'S	11/01/05		3,786							3,786	586	S/L	40		95
66	CARPET-COMMON ALL	12/01/05		4,394							4,394	2,227	S/L	12		366
67	SUITE 205-CARPET	12/01/05		2,972							2,972	1,509	S/L	12		248
68	PAINTING-COMMON ALL	12/01/05		4,886							4,886	2,476	S/L	12		407
69	SUITE 302-TI'S	12/01/05		5,035							5,035	2,554	S/L	12		420
70	SUITE 304-TI'S	12/01/05		20,139							20,139	3,060	S/L	40		503
71	SUITE 304-TI'S	12/01/05		11,570							11,570	5,864	S/L	12		964
72	SUITE 304-TI'S	12/01/05		26,997							26,997	4,106	S/L	40		675
73	SUITE 307-TI'S	12/01/05		899							899	456	S/L	12		75
74	SUITE 307-TI'S	12/01/05		3,596							3,596	547	S/L	40		90
75	SUITE 308-TI'S	12/01/05		669							669	341	S/L	12		56
76	SUITE 308-TI'S	12/01/05		2,677							2,677	407	S/L	40		67
77	DISHWASHER	12/31/05		356							356	180	S/L	12		30
78	MINI BLINDS	12/31/05		403							403	204	S/L	12		34
112	2 CAFE TBLS, 8 CHAIRS	7/02/98		832							832	832	S/L	12		0
113	2 CONFERENCE TABLES	7/20/98		3,664							3,664	3,664	S/L	12		0
114	ELECTRONIC ENTRY	2/01/06		1,694							1,694	834	S/L	12		141
115	EXTERIOR PAINT	2/01/06		985							985	485	S/L	12		82
116	ROOF DECK	3/01/06		1,900							1,900	922	S/L	12		158
117	ELEVATOR ADA UPGRADE	4/01/06		10,526							10,526	1,512	S/L	40		263
118	CONFERENCE TABLE	12/31/05		2,455							2,455	2,455	S/L	12		0
119	ART	1/11/06		1,448							1,448					0
120	FURNITURE & FIX-COMMON	3/01/06		1,015							1,015	494	S/L	12		85
121	BLDG SIGNS-COMMON	3/01/06		812							812	396	S/L	12		68
122	REFURBISH STORAGE	3/01/06		1,240							1,240	601	S/L	12		103
123	WINDOW TINTING	3/01/06		1,347							1,347	654	S/L	12		112
124	WINDOW BLINDS	3/15/06		2,127							2,127	1,033	S/L	12		177

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 11

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
125	LOBBY WALL SCULPTURE	4/01/06		7,004							7,004					0
146	FIRE ALARM SYSTEM	12/31/07		11,501							11,501	3,832	S/L	12		958
147	PAINTING-ROCKFACE	6/24/08		500							500					0
148	SILK PLANTS & CONTAINERS	9/04/08		2,765							2,765	767	S/L	12		230
214	KITCHEN UPGRADES	10/01/12		23,713							23,713		S/L	12		494
	TOTAL IMPROVEMENTS			406,127		0	0	0	0	0	406,127	121,012				19,580
	LAND															
50	LAND-1528 CHAPALA	7/15/05		2,601,341							2,601,341					0
	TOTAL LAND			2,601,341		0	0	0	0	0	2,601,341	0				0
	TOTAL DEPRECIATION			6,944,782		0	0	0	0	0	6,944,782	750,679				117,408
	RENTAL ACTIVITY - 705 MCCLELLAND															
	BUILDINGS															
79	BLDG-MCCLELLAND	12/31/02		36,702							36,702	8,261	S/L	40		918
	TOTAL BUILDINGS			36,702		0	0	0	0	0	36,702	8,261				918
	LAND															
80	LAND-MCCLELLAND	12/31/02		54,261							54,261					0
	TOTAL LAND			54,261		0	0	0	0	0	54,261	0				0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 12

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
TOTAL DEPRECIATION																
				90,963		0	0	0	0	0	90,963	8,261				918
RENTAL ACTIVITY - 26 ANAPAMU																
BUILDINGS																
83	BLDG-26 ANAPAMU-1ST FLOOR	3/31/05		665,155							665,155	119,175	S/L	40		16,629
92	BLDG-2ND FLOOR ANAPAMU	3/31/05		665,155							665,155	119,175	S/L	40		16,629
TOTAL BUILDINGS																
				1,330,310		0	0	0	0	0	1,330,310	238,350				33,258
IMPROVEMENTS																
85	BLDG IMPROVE-1ST FLOOR	3/31/05		13,227							13,227	2,233	S/L	40		331
86	BLDG IMPROVE-1ST FLOOR	10/01/05		401							401	206	S/L	12		33
87	TI-1ST FLR-PAINTING	10/01/05		250							250	131	S/L	12		21
88	TI-1ST FLR	10/01/05		938							938	488	S/L	12		78
89	TI-1ST FLR-YAMASA	10/01/05		1,351							1,351	706	S/L	12		113
90	TI-1ST FLR-PAINTING	10/01/05		1,925							1,925	1,000	S/L	12		160
91	TI-1ST FLR-TI	10/01/05		12,858							12,858	2,007	S/L	40		321
93	BLDG IMPROVE-2ND FLR	3/31/05		16,506							16,506	2,786	S/L	40		413
94	BLDG IMPROVE-2ND FLOOR	10/01/05		501							501	81	S/L	40		13
96	TI-2ND FLOOR-BLDG	4/01/05		288							288	162	S/L	12		24
97	TI-2ND FLOOR-YAMASA	4/01/05		1,686							1,686	950	S/L	12		140
126	TI-1ST FLOOR-BLDG DIR	3/22/06		449							449	213	S/L	12		37
127	DESK-1ST FLOOR	12/31/05		11							11	11	S/L	12		0
128	EXEC U DESK-1ST FLOOR	12/31/05		3,494							3,494	3,494	S/L	12		0
129	EXEC U DESK-1ST FLOOR	12/31/05		3,796							3,796	3,796	S/L	12		0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 13

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
167	BLDG IMPROVE-WINDOWS 2ND	9/30/10		24,077							24,077	752	S/L	40		602
	TOTAL IMPROVEMENTS			81,758		0	0	0	0	0	81,758	19,016				2,286
	LAND															
84	LAND-26 ANAPAMU-1ST FLOOR	3/31/05		285,066							285,066					0
95	LAND-2ND FLOOR ANAPAMU	3/31/05		285,066							285,066					0
	TOTAL LAND			570,132		0	0	0	0	0	570,132	0				0
	TOTAL DEPRECIATION			1,982,200		0	0	0	0	0	1,982,200	257,366				35,544
	RENTAL ACTIVITY - 1330 STATE STREET															
	BUILDINGS															
150	BLDG-1330 STATE STREET	10/29/08		1,807,803							1,807,803	143,118	S/L	40		45,195
	TOTAL BUILDINGS			1,807,803		0	0	0	0	0	1,807,803	143,118				45,195
	FURNITURE AND FIXTURES															
159	CONFERENCE RM FURNITURE	7/01/09		15,331							15,331	3,195	S/L	12		1,278
161	WINDOW BLINDS	7/01/09		6,893							6,893	1,435	S/L	12		574
169	PATIO TABLE & CHAIRS	9/30/10		3,504							3,504	365	S/L	12		292
204	METAL TRELLIS	6/01/12		8,442							8,442		S/L	12		410
205	EXTERIOR SCREEN	9/01/12		2,694							2,694		S/L	12		75
	TOTAL FURNITURE AND FIXTURE			36,864		0	0	0	0	0	36,864	4,995				2,629

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 14

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
IMPROVEMENTS																
156	PARK LOT IMPROVE-STATE ST	6/22/09		8,125							8,125	1,693	S/L	12		677
157	BLDG IMPROVE-STATE STREET	7/01/09		359,635							359,635	22,477	S/L	40		8,991
158	BLDG IMPROVE-STATE STREET	7/01/09		75,489							75,489	15,727	S/L	12		6,291
206	KITCHEN UPGRADES	10/01/12		16,361							16,361		S/L	12		341
	TOTAL IMPROVEMENTS			459,610		0	0	0	0	0	459,610	39,897				16,300
LAND																
151	LAND-1330 STATE STREET	10/29/08		1,205,202							1,205,202					0
	TOTAL LAND			1,205,202		0	0	0	0	0	1,205,202	0				0
MACHINERY AND EQUIPMENT																
160	STERO & VIDEO EQUIPMENT	7/01/09		6,713							6,713	1,398	S/L	12		559
162	DATA & PHONE LINES	7/01/09		14,265							14,265	2,972	S/L	12		1,189
	TOTAL MACHINERY AND EQUIPME			20,978		0	0	0	0	0	20,978	4,370				1,748
	TOTAL DEPRECIATION			3,530,457		0	0	0	0	0	3,530,457	197,380				65,872
RENTAL ACTIVITY - 1124 CASTILLO																
173	LAND-1124 CASTILLO	6/16/10		298,000							298,000					0
	TOTAL			298,000		0	0	0	0	0	298,000	0				0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 15

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
BUILDINGS																	
172	BLDG-1124 CASTILLO	6/16/10		298,000							298,000	11,175	S/L	40		7,450	
TOTAL BUILDINGS																	
				298,000		0	0	0	0	0	298,000	11,175				7,450	
TOTAL DEPRECIATION																	
				596,000		0	0	0	0	0	596,000	11,175				7,450	
RENTAL ACTIVITY - 1530 CHAPALA																	
175	LAND-1530 CHAPALA	11/18/10		408,994							408,994					0	
186	TI-1530 CHAPALA	9/09/11		3,187							3,187	89	S/L	12		266	
187	TI-1530 CHAPALA	10/03/11		1,417							1,417	29	S/L	12		118	
216	EXTERIOR SIGN	5/01/12		655							655		S/L	12		36	
TOTAL																	
				414,253		0	0	0	0	0	414,253	118				420	
BUILDINGS																	
174	BLDG-1530 CHAPALA	11/18/10		408,994							408,994	11,077	S/L	40		10,225	
TOTAL BUILDINGS																	
				408,994		0	0	0	0	0	408,994	11,077				10,225	
TOTAL DEPRECIATION																	
				823,247		0	0	0	0	0	823,247	11,195				10,645	
RENTAL ACTIVITY - 608-612 ANACAPA																	
178	BLDG-ANACAPA	2/04/11		6,893,308							6,893,308	154,657	S/L	MM	39	.02564	176,752
179	BLDG-ANACAPA	2/04/11		1,582,919							1,582,919	50,365	S/L	MM	27.5	.03636	57,561
180	TI-ANACAPA	2/04/11		221,340							221,340	11,067	150DB HY	15	.09500	21,027	

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 16

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
181	FIXTURES-ANACAPA	2/04/11		6,552							6,552	936	200DB HY	7	.24490	1,605	
182	EQUIPMENT-ANACAPA	2/04/11		294,413							294,413	58,883	200DB HY	5	.32000	94,212	
183	ALARM-PHASE I-ANACAPA	9/01/11		25,412							25,412	1,271	150DB HY	15	.09500	2,414	
184	ALARM-PHASE II-ANACAPA	11/01/11		13,635							13,635	682	150DB HY	15	.09500	1,295	
196	LAND-ANACAPA	2/04/11		2,508,542							2,508,542					0	
202	ALARM-PHASE III	7/01/12		14,608							14,608		150DB HY	15	.05000	730	
217	DECK	9/28/12		59,221							59,221		200DB HY	3	.33330	19,741	
TOTAL				11,619,950	0	0	0	0	0	0	11,619,950	277,861					- 375,337
AMORTIZATION																	
185	LOAN COSTS-ANACAPA	2/04/11		17,995							17,995	1,500	S/L	10		1,799	
194	LOAN COSTS-ANACAPA	2/04/11		17,500							17,500	1,458	S/L	10		1,750	
195	LOAN COSTS-ANACAPA	2/04/11		6,500							6,500	542	S/L	10		650	
TOTAL AMORTIZATION				41,995	0	0	0	0	0	0	41,995	3,500					4,199
TOTAL DEPRECIATION				11,619,950	0	0	0	0	0	0	11,619,950	277,861					375,337
RENTAL ACTIVITY - 21 ARRELLAGA																	
190	BLDG-ARRELLAGA	12/30/10		363,595							363,595	9,090	S/L	40		9,090	
191	LAND-ARRELLAGA	12/30/10		363,595							363,595					0	
192	TI-ARRELLAGA	8/29/11		55,674							55,674	464	S/L	40		1,392	
193	TI-ARRELLAGA	8/29/11		26,143							26,143	726	S/L	12		2,178	
TOTAL				809,007	0	0	0	0	0	0	809,007	10,280					12,660

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 17

33-0779894

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	TOTAL DEPRECIATION			809,007		0	0	0	0	0	809,007	10,280				12,660
RENTAL ACTIVITY - 700 MILPAS																
188	BLDG-700 MILPAS	1/11/11		804,913							804,913	20,123	S/L	40		20,123
189	LAND-700 MILPAS	1/11/11		742,996							742,996					0
	TOTAL			1,547,909		0	0	0	0	0	1,547,909	20,123				20,123
	TOTAL DEPRECIATION			1,547,909		0	0	0	0	0	1,547,909	20,123				20,123
	GRAND TOTAL AMORTIZATION			56,785		0	0	0	0	0	56,785	11,881				5,678
	GRAND TOTAL DEPRECIATION			41,449,941		0	0	0	0	0	41,449,941	3,532,862				887,028

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION
FORM 990-PF
12/31/2012

STATEMENT. PARTY XV-#3 A GRANTS CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENTS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>Status</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
2nd Story Associates 814 Laguna Street Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	25,000
Academy of Healing Arts for Teens 111 East Arrellaga Street Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	30,000
Adventures In Carling Foundation 1528 Chapala Street, Suite 202 Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	700
AIDS Housing Santa Barbara Inc. P O Box 20031 Santa Barbara, CA 93120	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	45,000
AllforOne Youth And Mentoring Program 1028-B Coast Village Road Santa Barbara, CA 93108	NONE	501(c)(3) 501(c)(3) Public Charity	GENERAL PURPOSE	10,000
Alzheimer's Disease And Related Disorders Association 1528 Chapala Street, Suite 204 Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	66,620
American Red Cross, Santa Barbara County Chapter 2707 State Street Santa Barbara, CA 93105	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	50,000
Angels Foster Care Of Santa Barbara 11 West Victoria Street, Suite 207B Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	25,000
Anti-Defamation League 1528 Chapala Street, Suite 301 Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	950
Antioch University Santa Barbara 801 Garden Street, Suite 101 Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	2,500
Arthritis Foundation, Inc. 2253 Las Positas Rd Suite A Santa Barbara, CA 93105	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	5,000
Arts Outreach P O Box 755 Los Olivos, CA 93441	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	15,000
Association of Small Foundations 1720 N Street NW Washington, DC 20036	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	1,695
Autism Speaks, Inc. 5455 Wilshire Blvd., Suite 2250 Los Angeles, Ca 90026	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	20,000
Boxtales Theatre Company 21 E Canon Perdido St , Suite 212B Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	16,000
Boys & Girls Club of Santa Barbara, Inc. 632 E. Canon Perdido St Santa Barbara, CA 93103	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	6,020

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION
FORM 990-PF
12/31/2012

STATEMENT. PARTY XV-#3.A GRANTS CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENTS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>Status</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Boys & Girls Club of Santa Maria Valley 901 N. Railroad Avenue Santa Maria, CA 93458	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	20,000
Brain Injury Association of Santa Barbara 625 Chapala Street. Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	25,000
Carpinteria Unified School District Main Family Resource Center 1400 Linden Avenue Carpinteria, CA 92013	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	45,753
California Academy Foundation 700 Anapamu Street Santa Barbara, CA 93103	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	5,000
Cancer Center of Santa Barbara 300 W Pueblo Street Santa Barbara, CA 93105	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	1,000
Carpinteria Education Foundation, Inc. 5201 8th Street, Suite 310 Carpinteria, CA 93013	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	7,800
Center for the Study of the Popular Arts of Mexico 1023 Bath Street Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	3,000
Central Coast Literacy Council 421 S. McClelland Street Santa Maria, CA 93454	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	22,200
Channel Islands YMCA 55 Hitchcock Way, Ste 101 Santa Barbara, CA 93105	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	41,000
Chapman University One University Drive Orange, CA 92866	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	147,002
Child Abuse Listening Mediation Inc 1236 Chapala St. Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	50,000
Community Partners In Caring 111 N Vine St Santa Maria, CA 93454	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	2,200
Conflict Solutions Center 120 E Jones St , Suite 133 Santa Maria, CA 93454	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	18,440
Council on Alcoholism and Drug Abuse P O Box 28 Santa Barbara, CA 93102	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	7,500
Cuyama Valley Family Resource Center P O. Box 5 New Cuyama, CA 93254	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	50,000
Denver Scholarship Foundation 303 East 17th Ave , Suite 200 Denver, CO 80203	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	25,000

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION
FORM 990-PF
12/31/2012

STATEMENT. PARTY XV-#3 A GRANTS CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENTS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>Status</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Discovery Science Center 2500 N Main Street Santa Ana, CA 92715	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	2,500
Dog Adoption & Welfare Group 5480 Overpass Road Santa Barbara, CA 93111	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	15,000
Domestic Violence Solutions For Santa Barbara County PO Box 1536 Santa Barbara, CA 93102	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	47,200
Dream Foundation 1528 Chapala Street, Suite 304 Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	6,630
Easy Lift Transportation Inc 53 Cass Place, Suite D Goleta, CA 93117	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	25,000
Ensemble Theatre Project Inc P O Box 2307 Santa Barbara, CA 93120		501(C)(3) Public Charity	GENERAL PURPOSE	56,000
Environmental Defense Center 906 Garden Street Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	3,000
Explore Ecology 302 E Cota Street Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	40,000
Family Partnership Charter School 625 S. McClelland St PO Box 490 Santa Maria, CA 93454	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	2,200
Family Service Agency Of Santa Barbara 123 West Gutierrez Street Santa Barbara, CA 93101	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	41,000
Foodbank Of Santa Barbara County 4554 Hollister Avenue Santa Barbara, CA 93110	Admin	501(c)(3) Public Charity	GENERAL PURPOSE	22,500
The Foundation For Santa Barbara City College 721 Cliff Drive Santa Barbara, CA 93109	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	55,000
Fund for Santa Barbara 26 West Anapamu Street, Suite 100 Santa Barbara, CA 93101-2192	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	30,000
Ganna Walska Lotusland Foundation 695 Ashley Road Santa Barbara, CA 93108	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	31,000
Girls Incorporated Of Carpinteria 5315 Foothill Road Carpinteria, CA 93013	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	27,500
Good Samaritan Shelter, Inc. PO Box 5908 Santa Maria, CA 93456	NONE	501(c)(3) Public Charity	GENERAL PURPOSE	7,500

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION
FORM 990-PF
12/31/2012

STATEMENT OF PARTY XV-#3 A GRANTS CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENTS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>Status</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Guadalupe Union School District PO Box 788 Guadalupe, CA 93434-0788	NONE	501c(3) Public Charity	GENERAL PURPOSE	2,500
Hearts Adaptive Riding Program Inc. P O Box 30662 Santa Barbara, CA 93130	NONE	501c(3) Public Charity	GENERAL PURPOSE	5,000
Hospice of Santa Barbara Inc. 2050 Alameda Padre Serra, Suite 100 Santa Barbara, CA 93103	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,000
Independent Living Partnership 6235 River Crest Drive, Suite C Riverside, CA 92507-0758	NONE	501c(3) Public Charity	GENERAL PURPOSE	16,000
Isla Vista Youth Project Inc 6842 Phelps Road Goleta, CA 93117	NONE	501c(3) Public Charity	GENERAL PURPOSE	35,000
Just Communities 1528 Chapala Street, Suite 308 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	38,480
La Cumbre Junior High School Foundation 2255 Modoc Road Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	5,000
Leading from Within P.O Box 158 Hayfork, CA 96041	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,000
Legal Aid Foundation Of Santa Barbara County 301 E Canon Perdido Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	40,000
LifeChronicles 113 W. Mission Street, Suite B2 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	20,000
Luis Oasis Senior Center P O Box 2637 Santa Maria, CA 93457	NONE	501c(3) Public Charity	GENERAL PURPOSE	2,200
Maasai Foundation P O Box 1413 Santa Barbara, CA 93102	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,000
Mental Wellness Center 617 Garden Street Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	2,450
Montecito Trails Foundation PO Box 5481 Santa Barbara, CA 93150	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,000
Muscular Dystrophy Association 5638 Hollister Ave., #200 Goleta, CA 93117	NONE	501c(3) Public Charity	GENERAL PURPOSE	11,500
North County Rape Crisis And Child Protection Center PO Box 148 Lompoc, CA 93438	NONE	501c(3) Public Charity	GENERAL PURPOSE	35,000

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION
FORM 990-PF
12/31/2012

STATEMENT: PARTY XV-#3 A GRANTS CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENTS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>Status</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Opera Santa Barbara 1330 State Street, Suite 209 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	30,690
Orcutt Children's Art Foundation Inc 500 Dyer Street Orcutt, CA 93455	NONE	501c(3) Public Charity	GENERAL PURPOSE	2,200
Passkeys Foundation P O Box 4137 Mission Viejo, CA 92690	NONE	501c(3) Public Charity	GENERAL PURPOSE	24,000
Pathpoint 315 W Haley Street, Suite 102 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	50,000
Patricia Henley Foundation 1330 State Street, Suite 205 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	495
PCPA Foundation PO Box 6803 Santa Maria, CA 93456	NONE	501c(3) Public Charity	GENERAL PURPOSE	3,000
Peoples Self-Help Housing Corporation 26 E Victoria St Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	40,000
Philanthropy Roundtable 1730 M Street, NW Suite 601 Washington, DC 20036	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,000
Planned Parenthood Santa Barbara Ventura & San Luis Obispo Counties Inc 518 Garden Street Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	30,000
Regents of the University of California University of California at Santa Barbara Santa Barbara, CA 93106-5030	NONE	501c(3) Public Charity	GENERAL PURPOSE	20,000
RISB Foundation 2415 De la Vina St Santa Barbara, CA 93105	NONE	501c(3) Public Charity	GENERAL PURPOSE	2,500
Santa Barbara Botanic Garden, Inc. 1212 Mission Canyon Road Santa Barbara, CA 93105	NONE	501c(3) Public Charity	GENERAL PURPOSE	43,000
Santa Barbara Center for the Performing Arts, Inc. 1330 State Street, Suite 101 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	51,925
Santa Barbara Channelkeeper 714 Bond Ave Santa Barbara, CA 93103	NONE	501c(3) Public Charity	GENERAL PURPOSE	15,510
Santa Barbara Charter School 6100 Stow Canyon Rd Goleta, CA 93117	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,500
Santa Barbara Choral Society 1330 State Street, Suite 202 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	330

HUTTON FOUNDATION
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12/31/2012

STATEMENT OF PARTY XV-#3 A GRANTS CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENTS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>Status</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Santa Barbara Cottage Hospital Foundation P O Box 689 Santa Barbara, CA 93102	NONE	501c(3) Public Charity	GENERAL PURPOSE	3,840
Santa Barbara Dance Alliance 1330 State Street Suite 201 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	4,265
Santa Barbara Dance Institute 1330 State Street, Suite 207 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	15,175
Santa Barbara Downtown Organization 27-B East De la Guerra Street Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	3,000
Santa Barbara Family Care Center 1124 Castillo Street Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	2,200
Santa Barbara Foresters 4299 Carpinteria Avenue, Suite 201 Carpinteria, CA 93013	NONE	501c(3) Public Charity	GENERAL PURPOSE	250
Santa Barbara Foundation 1111 Chapala Street, Suite 200 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	81,500
Santa Barbara Historical Museum 136 East De La Guerra Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	26,000
Santa Barbara Humane Society 5399 Overpass Road Santa Barbara, CA 93111	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,000
Santa Barbara International Film Festival 1528 Chapala, Suite 203 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,530
Santa Barbara Maritime Museum 113 Harbor Way Suite 190 Santa Barbara, CA 93110	NONE	501c(3) Public Charity	GENERAL PURPOSE	50,033
Santa Barbara Museum of Natural History 2559 Puesta del Sol Santa Barbara, CA 93105	NONE	501c(3) Public Charity	GENERAL PURPOSE	63,500
Santa Barbara Police Activities League PO Box 91121 Santa Barbara, CA 93190	NONE	501c(3) Public Charity	GENERAL PURPOSE	5,000
Santa Barbara Education Foundation 1330 State Street, Suite 203 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	160
Santa Barbara Rape Crisis Center 433 E Canon Perdido St Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	53,950
Santa Barbara Symphony Orchestra Association 1330 State Street, Suite 102 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	51,970

HUTTON FOUNDATION
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STATEMENT. PARTY XV-#3 A GRANTS CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENTS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>Status</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Santa Barbara Wildlife Care Network PO Box 6594 Santa Barbara, CA 93160	NONE	501c(3) Public Charity	GENERAL PURPOSE	20,000
Santa Barbara Zoological Foundation 500 Niños Drive Santa Barbara, CA 93103	NONE	501c(3) Public Charity	GENERAL PURPOSE	64,600
Santa Maria Philharmonic Society 120 East Jones St , Suite 120 Santa Maria, CA 93454	NONE	501c(3) Public Charity	GENERAL PURPOSE	2,200
Santa Maria Valley Humane Society 751 Black Road Santa Maria, CA 93458	NONE	501c(3) Public Charity	GENERAL PURPOSE	2,200
Santa Maria Valley YMCA 3400 Skyway Drive Santa Maria, CA 93455	NONE	501c(3) Public Charity	GENERAL PURPOSE	28,000
Scholarship Foundation of Santa Barbara 2253 Las Positas Road Santa Barbara, CA 93111	NONE	501c(3) Public Charity	GENERAL PURPOSE	50,900
Solvang Elementary School District Educational Foundation PO Box 304 Solvang, CA 93464	NONE	501c(3) Public Charity	GENERAL PURPOSE	10,000
Special Olympics Orange County 423 W Victoria Street Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	15,000
St. Joseph Hospital Foundation 1100 Stewart Drive P O Box 5600 Orange, CA 92613-5600	NONE	501c(3) Public Charity	GENERAL PURPOSE	3,000
St. Vincent's Institution 4200 Calle Real Santa Barbara, CA 93110	NONE	501c(3) Public Charity	GENERAL PURPOSE	25,000
State Street Ballet 2285 Las Positas Road Santa Barbara, CA 93105	NONE	501c(3) Public Charity	GENERAL PURPOSE	3,000
Storyteller Children's Center, Inc. 2115 State Street Santa Barbara, CA 93105	NONE	501c(3) Public Charity	GENERAL PURPOSE	10,000
Teddy Bear Cancer Foundation 133 E De La Guerra Street, #163 Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	41,500
Transition House 425 E Cota Street Santa Barabra, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	35,000
Unitarian Society of Santa Barbara PO Box 31061 Santa Barbara, CA 93130	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,500
United Boys And Girls Clubs Of Greater Santa Barbara County 5638 Hollister Ave Suite 220 Goleta, CA 93117	NONE	501c(3) Public Charity	GENERAL PURPOSE	13,500

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<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP</u>	<u>Status</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
United Way of Santa Barbara 320 East Gutierrez Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,000
Unity Shoppe, Inc. 1219 State Street Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	25,000
Visiting Nurse & Hospice Care of Santa Barbara 222 East Canon Perdido Santa Barbara, CA 93101	NONE	501c(3) Public Charity	GENERAL PURPOSE	50,000
Visiting Nurse Association of the Inland Counties 6235 River Crest Drive, Suite L Riverside, CA 92507	NONE	501c(3) Public Charity	GENERAL PURPOSE	1,200
VTC Enterprises PO Box 1187, 2445 'A' Street Santa Maria, CA 93456-1187	NONE	501c(3) Public Charity	GENERAL PURPOSE	50,000
Wilderness Youth Project 5386 Hollister Ave Suite D Santa Barbara, CA 93111	NONE	501c(3) Public Charity	GENERAL PURPOSE	30,000
WISEPlace 1411 N. Broadway Santa Ana, CA 92706	NONE	501c(3) Public Charity	GENERAL PURPOSE	3,000
The Wooden Floor 1810 North Main Street Santa Ana, CA 92706-2727	NONE	501c(3) Public Charity	GENERAL PURPOSE	5,000
			GRAND TOTAL	<u>\$2,589,663</u>



2010-2011

Annual Report

CONTENTS

President's Message	2
About Us	3
2010-2011 Audited Financial Highlights	4
2010 Distributions	7
2011 Distributions	9
Under One Roof	14
Funding Programs	15
Contact Us	16

HUTTON
PARKER

FOUNDATION



Dear Friends,

As a charitable foundation serving the nonprofit sector, are we meant to be a community leader or follower? This is a question I've often asked of Hutton Parker Foundation and our service throughout Santa Barbara County.

Hutton Parker Foundation is often described as innovative and creative. Foundation colleagues and nonprofit representatives alike reference our PRI Program providing low interest loans to nonprofits; our Endowment Package Program providing basic tools essential to establishing an endowment fund; our Media Grant Program providing three distinct opportunities for local nonprofits to increase awareness and exposure of their programs and services; and our Under One Roof Program providing low cost, long term office space to nonprofits as examples of innovation and creativity.

Is Hutton Parker Foundation really that creative? Has the Foundation really led the nonprofit community? I think not. Every one of the "innovative and creative" programs we have developed, facilitated and implemented originated from meetings and discussions with numerous nonprofit groups within our community. These ideas are the result of needs expressed from within our local nonprofit sector.

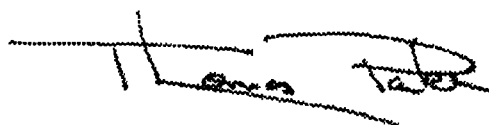
I have always believed the purpose of a private

foundation is to provide support to the nonprofit sector. Our job is not to set community agendas or micro-manage programs. It is not our job to create or advocate for special or new initiatives. Our job is to listen to the nonprofit sector—to the people and organizations serving our community—and to respond to their needs.

As a result of this practice, Hutton Parker Foundation heard, loud and clear, from our nonprofit community that what is needed most, right now, is basic Core Support to help keep vital programs operating through these hard economic times.

"A leader is one who knows the way, goes the way, and shows the way." — JOHN C. MAXWELL

Our nonprofit organizations have shown us the way—for decades. It is our honor to continue to support their ideas, respond to their needs and follow in their example.



Thomas C. Parker
President



Thomas C. Parker

Board, Officers & Committees

Hutton Foundation Board of Directors

Thomas C. Parker
Charles O. Slosser
Sam Tyler

Audit Committee

Kent Engert
Charles O. Slosser
Sam Tyler

Foundation Officers

Thomas C. Parker President
Susan Parker Executive Vice President/Assistant Secretary
Arlene R. Craig Vice President/Treasurer/Secretary
Jess T. Parker Vice President

Finance Committee

Thomas C. Parker
Sam Tyler
Charles O. Slosser

Compensation Committee

Eloy Ortega
Charles O. Slosser
Sam Tyler



Left: Thomas C. Parker with Betty Hutton
Right: Sue & Tom Parker



Our History

Harold and Betty Hutton, entrepreneurs, adventurers and business partners, began their business as a small refining operation in Long Beach in the early 1950s and by the middle of the 70's became a leading exporter of oil and natural gas from South East Asia.

In 1975, while living and working in Indonesia, Harold Hutton passed away suddenly. After his death, Betty decided to close the company's oil operation in South East Asia and return to her roots in Orange, California. And it was there, following a short retirement she established Hutton Companies, a commercial real estate development corporation.

In the early 80's Tom Parker was named President of Hutton Companies. It was from this point that the organization became more of a family operation. Betty watched the business grow knowing that much of the revenue would eventually fund the Hutton Parker Foundation, a dream of both Betty and Tom's.

Betty Hutton passed away in September of 1995. Today, Tom Parker continues the dream they initiated as Hutton Parker Foundation strives to make a difference in the communities it serves.

Our Mission

Hutton Parker Foundation strives to provide organizational sustainability to community-based nonprofit organizations throughout Santa Barbara County and to assist agencies in achieving their highest level of performance and delivery of services resulting in stronger, more efficient communities for all.

The Foundation specializes in providing quality office space for local area nonprofit organizations through the acquisition and development of commercial real estate properties.

Foundation Staff

Thomas C. Parker

President

Tom became president of Hutton Companies in 1983. It had always been a dream of both Tom and Betty Hutton to create a private foundation with the Company's assets. Upon Betty's death in 1995, the Foundation was funded and soon started a number of innovative programs. Tom is responsible for the Foundation's fiscal and operational management. He received both his BA and MBA from California Lutheran University.

Pamela J. Lewis

Executive Director

Before joining Hutton Parker Foundation in May 1996, Pam, an Ohio native and BGSTU Graduate, spent more than 15 years as an executive in the marketing, advertising and public relations industry. Shifting from the for-profit to the non-profit sector was like switching from selling her soul to feeding her soul. Her current duties include identification, facilitation and evaluation of special initiatives, nonprofit facilities coordination and management, funding administration, and Board support.



Robyn Parker

Program Associate

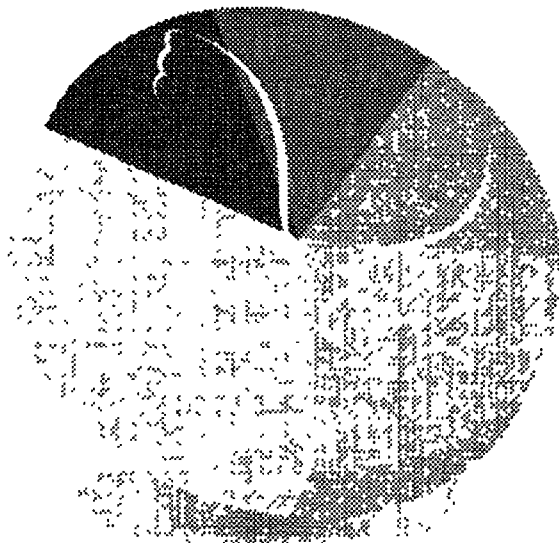
A Santa Barbara native and recent UCSB graduate, Robyn began working at the Foundation in 2010 and is the first point of contact with the Foundation. It is her job to field and direct all Foundation inquiries and provide awareness of our various funding programs. Her strong organizational, communication and office management skills help to keep day-to-day operations running smoothly.



2010-2011 AUDITED FINANCIAL HIGHLIGHTS

	2011	2010
Total Assets:	\$87,913,939	\$78,942,597
Total Liabilities:	\$7,244,845	\$350,828
Net Assets Unrestricted:	\$80,669,094	\$78,591,769
Administration Expenses:	\$584,904	\$549,396
Total Grants, Donations & PRIs:	\$2,416,040	\$1,955,930
TOTAL DISTRIBUTIONS (Grants, Donations, PRIs and Value Discounted Interest & Rents):	\$3,729,542	\$2,667,310

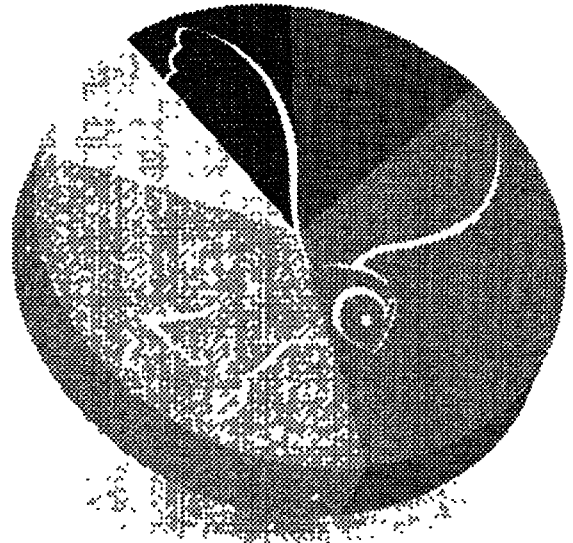
*2011 Total Distributions
by Program Area*



- 14% Arts & Culture \$301,300
- 16% Children, Youth & Families \$350,095
- 16% Civic & Community \$342,255
- 24% Education \$535,830
- 31% Health & Human Services \$674,530

TOTAL 2011 DISTRIBUTIONS: \$2,204,040

*2010 Total Distributions
by Program Area*



- 11% Arts & Culture \$218,633
- 13% Children, Youth & Families \$250,895
- 33% Civic & Community \$635,720
- 33% Education \$651,282
- 10% Health & Human Services \$199,400

TOTAL 2010 DISTRIBUTIONS: \$1,955,930

Arts & Culture

Camerata Pacifica
Hahn Hall Promotion

Music Academy of the West
General Program Support

Santa Barbara Bowl Foundation
American Campaign

Santa Barbara Center for the Performing Arts, Inc.
Granada Theatre Renovation Project

Santa Barbara Dance Alliance
General Operating Support
In Honor of James Buchanan

Santa Barbara Dance Institute
General Operating Support

Santa Barbara Historical Museum
The Gift of History Campaign
General Operating Support

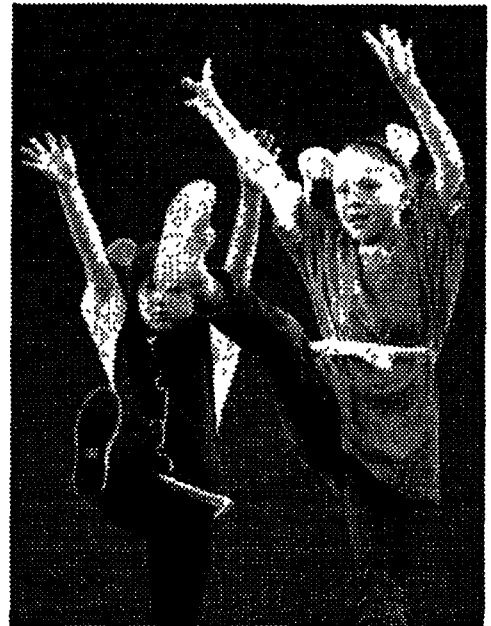
Santa Barbara Maritime Museum
General Operating Support

Santa Barbara Museum of Natural History
Lira Hall Capital Campaign
2010 Mission Creek Gata
Community Education Programs

Santa Barbara Vocal Jazz Foundation
General Operating Support

Santa Barbara Zoological Foundation
2010 Zootari Ball

The Wooden Floor
Minevent-Student Tickets
Concert Tickets
General Operating Support



Santa Barbara Dance Institute

TOTAL ARTS & CULTURE: \$218,633

Children, Youth & Families

Boys & Girls Club of Santa Barbara, Inc.
2010 Kids Auction
Ivabe Bryant Luncheon

Carrillo Counseling Services
General Operating Support



Boys & Girls Club of Santa Barbara, Inc.

Channel Island's YMCA
2010 Reaching for Stars

Child Abuse Listening Mediation, Inc.
2010 Celebrity Authors Luncheon
Electrical Updates at Carpinteria Location

Community Action Commission of Santa Barbara County
Senior Nutrition Program
General Operating Support

Family Care Network, Inc.
HF/SBI Media Grant

Family Service Agency of Santa Barbara
Lomboc Family Resource Center
2010 Senior Symposium

Future Leaders of America, Inc.
Strategic Planning Support

Girls Incorporated of Greater Santa Barbara
Celebration Lunch

Good Samaritan Shelter, Inc.
2010 Santa Barbara County
Housing Conference

Santa Barbara Family Care Center
HVAC Repairs

Santa Barbara Soccer Club
Turf Capital Campaign

Santa Barbara Youth Foundation
In Memory of RP Richards

United Boys & Girls Club of Greater Santa Barbara County
General Operating Support
Program Related Investment
Stand up for Kids

Unity Shoppes, Inc.
2010 Unity Shoppes Telethon

WISEPlace
Home for the Holidays

TOTAL CHILDREN, YOUTH & FAMILIES: \$260,895

Civic & Community

American Red Cross, Santa Barbara County Chapter
Life Cube Project

Association of Small Foundations
General Operating Support

Community Environmental Council
Fossil Free by '33—April 09

Easy Lift Transportation
Emergency Funding for Replacement Van

Fund for Santa Barbara
2010 Bread & Roses

Heal the Ocean
General Program Support

Nonprofit Support Center
Art Show Awards
General Operating Support

Nuclear Age Peace Foundation
General Operating Support

Santa Barbara Foundation
Non-Endowed Field of Interest Fund
2010 Partnership for Excellence Conference
2010 Women's Fund
Pacific Coast Business Times
Nonprofits Inserts
2010 Man & Women of the Year
Cornerstone Family Fund
Global Neighborhood Fund
General Operating Support

Santa Barbara Institute on World Affairs
General Operating Support

Second Baptist Church
100th Anniversary Celebration



Community Environmental Council

TOTAL CIVIC & COMMUNITY: \$635,720

Education



Community Action Commission—Headstart

Arts From Scrap
HF/SBI Media Grant

California Lutheran University
Women's Softball Field & Stadium

Carpinteria Education Foundation, Inc.
CHS Professional Teaching Kitchen
Main Family Resource Center
Improvements

Chapman University
The Betty L. Hutton Williams Endowed
Professorship in International
Economic Law
2010 Betty L. Hutton Williams
Medal Award
2010 American Celebration

Denver Scholarship Foundation
An Evening with Michael Bloomberg

Discovery Science Center
Education Fund

**La Cumbre Junior High School
Foundation**
Healthy Lifestyles Program

Passkeys Foundation
General Program Support

Santa Barbara Athletic Roundtable
Membership sponsor

Santa Barbara Charter School
General Operating Support

Santa Barbara Foundation—THRIVE
Early Childhood Education Collaborative

Santa Barbara High School
Dale Steele Dons Football Trust
Alumni Identification & Fundraising
Program

Taller of San Jose
Workforce Training Programs

Women's Economic Ventures
General Operating Support

TOTAL EDUCATION: \$651,282



Recording for the Blind & Dyslexic

Health & Human Services

Alpha Resource Center of Santa Barbara
General Operating Support

Alzheimer's Association of Santa Barbara
In Memory of Rob Ramirez' father
General Operating Support

Animals as Natural Therapy
General Operating Support

Arthritis Foundation, Inc.
2010 Taste of the Town

Autism Speaks, Inc.
2010 Walk for Autism

Cancer Center of Santa Barbara
In Memory of Rowena "Doodle"
Martinsen Taylor

Caregivers Volunteers Assisting The Elderly
2010 Fall-Athon

Center for Successful Aging
HF/SBI Media Grant

Council on Alcoholism and Drug Abuse
2010 Summit for Danny
2010 Mission for Mentors

Direct Relief International
Haiti Earthquake Relief

Dream Foundation
2010 Celebration of Dreams

Goleta Valley Cottage Hospital Foundation
2009 Dr. Jo Pro-Am Sponsor
2010 Dr. Jo Pro-Am Sponsor

Hillside House, Inc.
2010 Women of Purpose

Recording for the Blind & Dyslexic
Student Scholarships

Santa Barbara Cottage Hospital
Cottage Hospital Replacement Project

St. Joseph Hospital Foundation
Heart & Vascular Center

Santa Barbara Rape Crisis Center
2010 Chocolate De Vine

Taylor's Gift Foundation
General Operating Support

Teddy Bear Cancer Foundation
General Operating Support

Visiting Nurse & Hospice Care of Santa Barbara
2010 Charity Regatta
Serenity House Capital Campaign

TOTAL HEALTH & HUMAN SERVICES: \$199,400

TOTAL 2010 DISTRIBUTIONS: \$1,956,930

2011 DISTRIBUTIONS

Arts & Culture

Opera Santa Barbara
HF/SBI Media Grant
In Honor of Sarah Chrisman
General Operating Support

Patricia Henley Foundation
General Operating Support

Santa Barbara Art Association
HF/SBI Media Grant

Santa Barbara Botanic Garden
Core Support

Santa Barbara Bowl Foundation
American Campaign

**Santa Barbara Center for
Performing Arts**
Granada Theatre Renovations Project
General Operating Support

**Santa Barbara Chamber
Orchestra Society**
General Operating Support

Santa Barbara Choral Society
General Operating Support

**Santa Barbara Community Youth
Performing Arts**
Core Support

Santa Barbara Dance Alliance
Core Support
Grieta Valley Art Association—
Artist Awards
General Operating Support

Santa Barbara Dance Institute
General Operating Support

Santa Barbara Historical Museum
The Gift of History Campaign

Santa Barbara Maritime Museum
General Operating Support

Santa Barbara Museum of Art
Core Support

**Santa Barbara Museum of
Natural History**
Community Education Programs
2011 Mission Creek Gala

**Santa Barbara Symphony
Orchestra Association**
General Operating Support

Santa Barbara Vocal Jazz Foundation
General Operating Support

Santa Barbara Zoological Foundation
2011 Zootari Ball

The Wooden Floor
Berty Steele Recognition Donation
RedCat Theater 2012 Performance

TOTAL ARTS & CULTURE: \$301,000

Children, Youth & Families

Channel Island's YMCA
2011 Reaching for Stars

Child Abuse Listening Mediation, Inc.
2011 Celebrity Authors Luncheon

**Community Action Commission of
Santa Barbara County**
Core Support
General Operating Support
Gang Task Force Initiative Office

**Court Appointed Special
Advocates (CASA)**
Core Support

Family Service Agency of Santa Barbara
Core Support

Future Leaders of America, Inc.
Strategic Planning Support

Girls Incorporated of Carpinteria
Core Support

**Girls Incorporated of Greater
Santa Barbara**
Core Support
10th Annual Celebration Luncheon

Isla Vista Youth Projects
Core Support

Little Star Pony Foundation
General Operating Support

Santa Barbara Police Activities League
Scholarship Fund

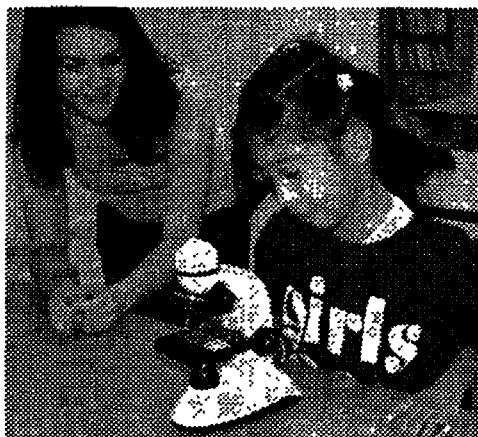
Santa Barbara School of Squash
General Operating Support

Teddy Bear Cancer Foundation
General Operating Support—
Grizzly Bear Club

**United Boys & Girls Club of Greater
Santa Barbara County**
Core Support
Stand Up for Kids Event

Unity Shoppe, Inc.
Larry Crandall 88th Birthday Celebration

WISEPlace
Home for the Holidays



Girls Incorporated of Greater Santa Barbara

TOTAL CHILDREN, YOUTH & FAMILIES: \$350,095

Arts & Culture

California Avocado Festival, Inc.
2011 Festival Sponsor

Community Environmental Council
General Operating Support
2011 Gala

Environmental Education Foundation
Save the Mennards Beach Clean Up

Fund for Santa Barbara
2011 Bread & Roses
General Operating Support

Guadalupe-Nipomo Dunes Center
General Operating Support

International Documentary
2011 Bringing King to China

Lompoc Valley Community Healthcare Organization
Core Support

Navy Seal Foundation
In Honor of Louis Langiers

Nuclear Age Peace Foundation
Foundation Search Membership
General Operating Support

Parks & Recreation Community Foundation
Friends of East Beach Association

Philanthropy Roundtable
Membership

Santa Barbara Athletic Roundtable
Scholarship Fund

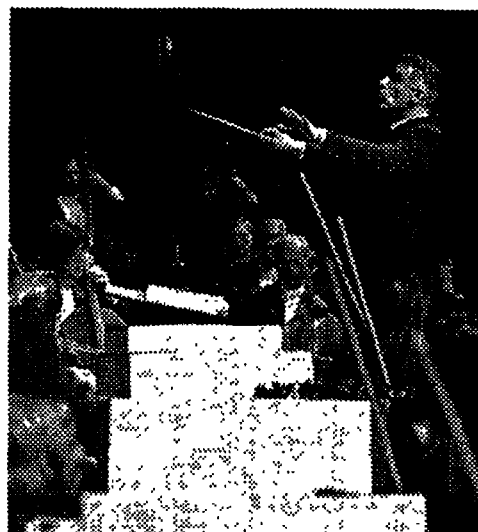
Santa Barbara Channelkeeper
Core Support

Santa Barbara Channels
General Operating Support

Santa Barbara Foundation
Non-Endowed Field of Interest Fund
2011 Matching Express Grants Fund
2011 Partnership for Excellence
2011 Women's Fund of Santa Barbara
Topsy Turvy Priory Foundation General
Operating Support
Global Neighborhood Fund

Santa Barbara Navy League
Welcome Home Gala Honoring
Local Marines

Santa Barbara Wildlife Care Network
Core Support
2011 Wildlife Sanctuary Awards
General Operating Support



Santa Barbara Symphony

Southern Pacific District Council of the Assemblies of God
Churn at the Crossroads Event

Unitarian Society of Santa Barbara
Freedom Warming Center

United Way of Santa Barbara
2011 Red Feather Ball
Reading Plus Program

Women's Economic Ventures
Matching Grant for 20th Anniversary

TOTAL CIVIC & COMMUNITY: \$342,285

Education



Santa Barbara City College Foundation

Antioch University
General Operating Support

California Lutheran University
Women's Softball Field & Stadium
KCLU Studio

Carpinteria Education Foundation, Inc.
Workforce Investment Board
2011 Carp-A-Cabana

Chapman University
Betty Hutton Williams Award—School
of Business
2010 American Celebration

Denver Scholarship Foundation
Scholarship Funds

Discovery Science Center
Education Programs

Ganna Walksa Lotusland Foundation
Fourth Grade Outreach Program

La Cumbre Junior High School Foundation
Seed for Success Program

National Latino Peace Officers Association
Computer Fund

Passkeys Foundation
General Operating Support

Santa Barbara Foundation—THRIVE
Early Childhood Education Collaborative
THRIVE General Operating Support

Santa Barbara Education Foundation
Core Support
General Operating Support

(continues)

Education (continued)

2011 DISTRIBUTIONS

Santa Barbara High School
2011 MAD Academy

Santa Barbara Partners in Education
HF/SBI Media Grant

**Scholarship Foundation of
Santa Barbara**
In Honor of John Lechard

Santa Barbara Middle School
General Operating Support

Santa Maria Bonita School District
MESA Program

TOTAL EDUCATION: \$535,830

Health & Human Services

Santa Ynez Valley People Helping People

Alliance for Pharmaceutical Access, Inc.
Core Support

**Alpha Resource Center of
Santa Barbara**
General Operating Support

Angels Foster Care of Santa Barbara
Core Support

Animals as Natural Therapy
2011 Shining Star Event
General Operating Support

Autism Speaks, Inc.
2011 Walk for Autism

Beyond Batten Disease Foundation
Run to the Sun Sponsorship

**Brain Injury Association of
Santa Barbara**
The Comprehensive Campaign
HF/SBI Media Grant

Carrillo Counseling Services, Inc.
Core Support

Casa Esperanza
Support for PR Plan

Community Counseling Center, Inc.
Core Support

Council on Alcoholism and Drug Abuse
2012 Amethyst Ball
2011 Summit for Danny

Dream Foundation
In Memory of Steve Redding



Foodbank of Santa Barbara County
Core Support

Foundation for Fighting Blindness
SB Vision Walk

Friendship Adult Day Care
HF/SBI Media Grant

Independent Living Partnership
20th Anniversary Celebration

Legal Aid Foundation
Core Support Grant

Pacific Pride Foundation
Core Support

RISB Foundation
Central Park Jogger Event

Sansum Diabetes Research Institute
HF/SBI Media Grant

Santa Barbara Cottage Hospital
Cottage Hospital Replacement Fund

Santa Barbara Neighborhood Clinics
Core Support

**Santa Ynez Valley People
Helping People**
Core Support

St. Joseph Hospital Foundation
Breast Imaging Center

Transition House
Core Support

**Visiting Nurse & Hospice Care of
Santa Barbara**
Mothers Day Luncheon, In Honor
of Elizabeth Parker
2011 Charity Regatta
Serenity House Capital Campaign

TOTAL HEALTH & HUMAN SERVICES: \$679,830

TOTAL 2011 DISTRIBUTIONS: \$2,204,040

Hutton Parker Foundation Owned & Managed Commercial Properties for Nonprofit Use

In 2001, Hutton Parker Foundation purchased its first commercial building with the mission of providing nonprofit agencies with organizational stability. It soon became apparent that the nonprofit organizations were not only benefitting from long-term stability, but they thrived from the interaction and communication with their peers creating a sense of community and synergy. The Foundation quickly realized the benefits of this communication and idea-sharing and found that when similar nonprofits congregated, the benefits significantly increased.

In 2010, with this concept in mind, new acquisitions provided the opportunity to develop both a nonprofit Arts & Culture business center as well as a project dedicated to Early Childhood Education. In 2011, our largest building to date was added to our portfolio providing a long term modern, functional new campus for Antioch University Santa Barbara.

The Foundation currently owns and operates 17 individual properties housing nearly 90 local area nonprofit businesses, perpetuating its mission of providing organizational stability and sustainability.

Current Properties



602-612 ANACAPA STREET, SANTA BARBARA, CA

NEW 2011

Acquired: February 2011

4 Story, 36,767 Sq. Ft.

Current Nonprofit Tenants:

Antioch University Santa Barbara



302 WEST CARRILLO STREET, SANTA BARBARA, CA

Acquired: September 1993

2 Story, 10,300 Sq. Ft.

Current Nonprofit Tenants:

Goodwill Industries of Santa Barbara & Ventura Counties



26 WEST ANAPAMU, SANTA BARBARA, CA

Acquired: November 2004

4 Story, 11,062 Sq. Ft.

Current Nonprofit Tenants:

Community Environmental Council

The Fund for Santa Barbara

Hutton Parker Foundation

Jane G. Guthwaite Charitable Trust



1124 CASTILLO, SANTA BARBARA, CA

NEW 2010

Acquired: June 2010

1 Story, 3,690 Sq. Ft.

Current Nonprofit Tenants:

Children's Resource & Referral of Santa Barbara County

(continued)

Current Properties (continued)



1528 CHAPALA, SANTA BARBARA, CA

Acquired: July 2005
3 Story, 16,871 Sq. Ft.

Current Nonprofit Tenants:

Adventures in Caring Foundation
Alzheimer's Association
Anti-Detention League
Caregiver Coalition of Santa Barbara
Center for Successful Aging
Coast Caregiver Resource Center
Dream Foundation
Just Communities
Santa Barbara International Film Festival



1530 CHAPALA, SANTA BARBARA, CA

NEW 2010
Acquired: November 2010
2 Story, 2,419 Sq. Ft.

Current Nonprofit Tenants:

Santa Barbara School of Squash
THRIVE Santa Barbara County
THRIVE Westside



5624 HOLLISTER, GOLETA, CA

Acquired: June 2005
1 Story, 14,914 Sq. Ft.

Current Nonprofit Tenants:

Alpha Resource Center of Santa Barbara

UNDER ONE ROOF



5638 HOLLISTER, GOLETA, CA

Acquired: September 2008
3 Story, 22,476 Sq. Ft.

Current Nonprofit Tenants:

Community Action Commission (CAC)
Ally Learning Center (formerly Reading for the Blind & Dyslexia)
United Boys & Girls Club of Santa Barbara County

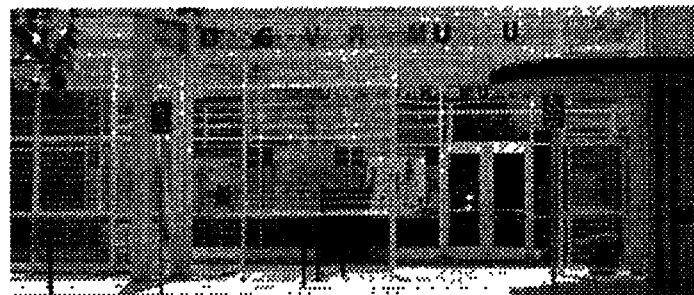


COMMUNITY CORNERSTONE CENTER FOR NONPROFITS— 120 EAST JONES STREET, SANTA MARIA, CA

Acquired: October 2001
1 Story, 5,880 Sq. Ft.

Current Nonprofit Tenants:

Conflict Solutions Center
Court Appointed Special Advocates (CASA)
Family Service Agency
Fund for Santa Barbara
Santa Barbara Foundation
Santa Maria Philharmonic Society



705 SOUTH MCCLELLAND STREET, SANTA MARIA, CA

Acquired: November 2004
1 Story, 13,200 Sq. Ft.

Current Nonprofit Tenants:

Santa Maria Valley Children's Discovery Museum

(continued)

Current Properties (continued)



700 NORTH MILPAS, SANTA BARBARA, CA

NEW 2011

Acquired: January 2011

1 Story, 6,140 Sq. Ft.

Current Nonprofit Tenants:

Alpha Resource Center of Santa Barbara



6842 PHELPS ROAD, GOLETA, CA

Acquired: August 2004

1 Story, 6,428 Sq. Ft.

Current Nonprofit Tenants:

Isla Vista Youth Projects, Inc.

6235 RIVERCREST, RIVERSIDE, CA

Acquired: August 1993

1 Story, 51,574 Sq. Ft.

Current Nonprofit Tenants:

Independent Living Partnership

Visiting Nurse Association



327-225 SOUTH SALINAS STREET, SANTA BARBARA, CA

Acquired: December 2001

1 Story, 12,303 Sq. Ft.

Current Nonprofit Tenants:

Camarata Pacifica

Santa Barbara Channels

Santa Barbara Maritime Museum

Women's Economic Ventures

UNDER ONE ROOF



1330 STATE STREET, SANTA BARBARA, CA

OPEN 2010

Acquired: October 2008

2 Story, 12,586 Sq. Ft.

Current Nonprofit Tenants:

Opera Santa Barbara

Patricia Henley Foundation

Santa Barbara Center for the Performing Arts (The Granada)

Santa Barbara Chamber Orchestra

Santa Barbara Choral Society

Santa Barbara Dance Alliance

Santa Barbara Dance Institute

Santa Barbara Education Foundation

Santa Barbara Symphony

Santa Barbara Vocal Jazz Foundation



5201 8TH STREET, CARPINTERIA, CA

Acquired: September 2008

1 Story, 22,849 Sq. Ft.

Current Nonprofit Tenants:

Carpinteria Education Foundation

Child Abuse Listening Mediation (CALM)

Community Action Commission—Head Start Program

Council on Alcoholism & Drug Abuse

County of Santa Barbara, 1st District Supervisor

Family Service Agency

Santa Barbara County Education Office, Child Development

Santa Barbara County Public Health Department—WIC

Santa Barbara County Workforce Investment Board

Hutton Parker Foundation Funding Programs

Core Support

Hutton Parker Foundation's Core Support Program has been designed in response to the needs identified by nonprofit organizations in the areas of our funding interests. Core Support grants became available in 2011 for organizations impacted by the financial crisis and economic recession and provides unrestricted funding that enables an organization to better carry out its' mission. We look forward to an expanded program in 2012 with grant cycles in both the spring and fall.

Congratulations to our 2011 Core Support Grant Recipients

Alliance for Pharmaceutical Access, Inc.
 Angels Foster Care of Santa Barbara
 Carrillo Counseling Services, Inc.
 Community Action Commission of Santa Barbara
 Community Counseling Center, Inc.
 Court Appointed Special Advocates (CASA)
 Ensemble Theatre Project, Inc.
 Family Service Agency of Santa Barbara
 Foodbank of Santa Barbara County
 Girls Incorporated of Carpinteria
 Girls Incorporated of Greater Santa Barbara
 Isla Vista Youth Projects
 Legal Aid Foundation of Santa Barbara
 Lompoc Valley Community Healthcare Organization
 Pacific Pride Foundation
 Santa Barbara Botanic Garden, Inc.
 Santa Barbara Channelkeeper
 Santa Barbara Dance Alliance
 Santa Barbara Education Foundation
 Santa Barbara Maritime Museum
 Santa Barbara Neighborhood Clinics
 Santa Barbara Wildlife Care Network
 Santa Ynez Valley People Helping People
 Transition House
 United Boys and Girls Club of Greater Santa Barbara County

Media Grant Program

Hutton Parker Foundation's Media Grant Program provides Santa Barbara based organizations an opportunity for targeted, timely community outreach.



For more than 10 years, *The Santa Barbara Independent* has been a partner in this program and continues to work closely with grant recipients in producing a quality, four-page insert distributed (one time only) through their weekly circulation. In addition, overruns of the insert can be ordered for use by the featured nonprofit.



Building upon the success of *The Independent* program, Hutton Parker Foundation is pleased to announce a similar partnership with *The Santa Maria Sun*. Grant recipients work with *The Sun* staff to create a professionally produced four-page insert in the publication's weekly circulation serving North County Santa Barbara.



The Foundation is also proud to include *Noozhawk.com* as a new media partner. Beginning in January 2012, Hutton Parker Foundation will award 4 grants per year in support of an extensive 3-month social media marketing campaign developed by *Noozhawk.com* staff which includes advertisements and professionally written articles.

Media Grant applications are accepted year round and available to Santa Barbara based agencies only. More information regarding the Media Grant Program, applications and guidelines can be found on our website at www.huttonfoundation.org

(continued)

Congratulations to our 2010 & 2011 Media Grant Recipients:

Art From Scrap
Brain Injury Association of Santa Barbara
Center for Successful Aging
Community Action Commission (CAC)
Family Care Network
Foodbank of Santa Barbara County
Friendship Adult Day Care Center of Santa Barbara
Opera Santa Barbara
Sansum Diabetes Research Institute
Santa Barbara Art Association
Santa Barbara Partners in Education

Endowment Grant

Hutton Parker Foundation's Endowment Grant Program continues to be a valuable tool for local area nonprofit agencies. The program provides the "Hands-on" tools necessary, including a sample endowment policy, to establish an endowment fund as well as match funding. Hutton Parker Foundation believes endowments are one of the first steps to longevity and sustainability to the

programs and services delivered by nonprofit agencies. Our current program awards \$25,000 grants to qualifying applicants. The committed funds must be matched 3:1 within 24 months resulting in an initial \$100,000 endowment.

For more information about applying for a Hutton Foundation Endowment Grant, please visit our website at www.huttonfoundation.org.

Program Related Investment (PRI)

Hutton Parker Foundation's PRI Program continues to provide critical loan funding to nonprofit agencies wishing to purchase property, refinance an existing mortgage or make improvements to an agency-owned facility. Since its inception in 1997, Hutton Parker Foundation has provided more than \$7.5 million in loans to 38 Santa Barbara County-based nonprofit organizations.

This program is available to Santa Barbara based agencies only. Application guidelines can be found on our website at www.huttonfoundation.org.

Contact Us

Hutton Parker Foundation

26 West Anapamu, 4th Floor
Santa Barbara, CA 93101

805.957.4740

805.957.4743 (fax)

www.huttonfoundation.org

Pamela J. Lewis, Executive Director

PLewis@huttonfoundation.org

Robyn Parker, Program Associate

RParker@huttonfoundation.org

**HUTTON
PARKER
FOUNDATION**

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only. ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION	33-0779894
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	26 WEST ANAPAMU, 4TH FLOOR	
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	SANTA BARBARA, CA 93101	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► ARLENE R. CRAIG

Telephone No. ► 805-957-4740 FAX No. ► 626-859-0216

- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 13, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ☒ calendar year 20 12 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 47,136.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 37,136.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 10,000.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions.		Employer identification number (EIN) or
	HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION		33-0779894
	Number, street, and room or suite number. If a P.O. box, see instructions		Social security number (SSN)
	YVONNE R. O'NEILL, CPA P.O. BOX 2594		
File by the extended due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	MISSION VIEJO, CA 92690-2594		

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ▶ ARLENE R. CRAIG
Telephone No. ▶ 805-957-4740 FAX No. ▶ 626-859-0216
- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN). If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 11/15, 20 13.
- 5 For calendar year 2012, or other tax year beginning , 20 , and ending , 20 .
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension . . . TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 29,670.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 47,136.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ **VICE PRESIDENT** Date ▶ _____

BAA FIFZ0502L 01/21/13 Form 8868 (Rev 1-2013)