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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation GLENDORN FOUNDATION		A Employer identification number 25-1024349	
Number and street (or P O box number if mail is not delivered to street address) 78 MAIN STREET		B Telephone number (see instructions) (814) 368-7171	
City or town, state or province, country, and ZIP or foreign postal code BRADFORD, PA 16701		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 4,329,868		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	100			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	24	24		
	4 Dividends and interest from securities.	84,052	84,052		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	450,565			
	b Gross sales price for all assets on line 6a 1,585,522				
	7 Capital gain net income (from Part IV, line 2)		450,565		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	18	18		
	12 Total. Add lines 1 through 11	534,759	534,659		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,975	2,975		
	c Other professional fees (attach schedule)	27,937	27,937		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	12,012	2,388		
	19 Depreciation (attach schedule) and depletion	224	224		
	20 Occupancy	5,121	5,121		
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	14,813	14,813		
	24 Total operating and administrative expenses. Add lines 13 through 23	63,082	53,458		0
	25 Contributions, gifts, grants paid	196,833			196,833
	26 Total expenses and disbursements. Add lines 24 and 25	259,915	53,458		196,833
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	274,844			
	b Net investment income (if negative, enter -0-)		481,201		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	46,515	24,417	24,417
	2	Savings and temporary cash investments	93,452	141,375	141,375
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,902,033	3,154,790	4,162,025
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
Liabilities	14	Land, buildings, and equipment basis ▶ _____ 1,825 Less accumulated depreciation (attach schedule) ▶ 1,322	727	503	503
	15	Other assets (describe ▶ _____)	819	1,548	1,548
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,043,546	3,322,633	4,329,868
	17	Accounts payable and accrued expenses	1,735	5,978	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	1,735	5,978	
		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	3,041,811	3,316,655	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	3,041,811	3,316,655	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,043,546	3,322,633	

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	3,041,811
2	Enter amount from Part I, line 27a	2	274,844
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,316,655
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,316,655

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	450,565
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	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	155,080	3,531,197	0 043917
2011	139,700	3,574,671	0 039081
2010	153,750	3,396,369	0 045269
2009	206,333	2,836,782	0 072735
2008	181,734	3,582,845	0 050723

2	Total of line 1, column (d).	2	0 251725
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 050345
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	3,993,512
5	Multiply line 4 by line 3.	5	201,053
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,812
7	Add lines 5 and 6.	7	205,865
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	196,833

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)					
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	9,624		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				2	
3 Add lines 1 and 2.				3	9,624
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4			
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	9,624		
6 Credits/Payments		7	3,640		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 3,640				
b Exempt foreign organizations—tax withheld at source	6b				
c Tax paid with application for extension of time to file (Form 8868)	6c				
d Backup withholding erroneously withheld	6d				
7 Total credits and payments Add lines 6a through 6d.		7	3,640		
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	5,984		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10			
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded		11			

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
	1a		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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.			No
	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) PA, TX			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶WILLIAM F HIGIE Telephone no ▶(814) 368-7171 Located at ▶78 MAIN STREET BRADFORD PA ZIP+4 ▶16701			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2013, 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	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
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 2013?.	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. ☐ 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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see 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)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

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

☐ Yes ☐ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

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

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

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

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Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

NONE

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

Part IX-A

1

2

3

4

Part IX-B

1 N/A

2

All other program-related investments See page 24 of the instructions

3

Total. Add lines 1 through 3

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,904,071
b	Average of monthly cash balances.	1b	149,072
c	Fair market value of all other assets (see instructions).	1c	1,184
d	Total (add lines 1a, b, and c).	1d	4,054,327
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,054,327
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	60,815
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,993,512
6	Minimum investment return. Enter 5% of line 5.	6	199,676

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	199,676
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	9,624
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,624
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	190,052
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	190,052
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	190,052

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	196,833
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	196,833
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	196,833
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				190,052
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			10,026	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 196,833				
a Applied to 2012, but not more than line 2a			10,026	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				186,807
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				3,245
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

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

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

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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

b

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

NO SOLICITATIONS FROM GRANTEES ARE DESIRED AT THIS TIME

c

Any submission deadlines

NO SOLICITATIONS FROM GRANTEES ARE DESIRED AT THIS TIME

d

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

NO SOLICITATIONS FROM GRANTEES ARE DESIRED AT THIS TIME

Part XV

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	196,833
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
TIFF	P	2012-01-01	2013-10-29
AIR PRODUCTS & CHEMICALS INC	P	2012-01-01	2013-06-14
DISNEY WALT CO	P	2012-01-01	2013-04-26
LINKEDIN CORP A	P	2012-01-01	2013-10-08
NORFOLK SOUTHERN CORP	P	2012-01-01	2013-01-17
SOUTHWEST AIRLINES CO	P	2012-01-01	2013-05-14
WESTERN UNION CO - W/I	P	2012-01-01	2013-03-01
OSRAM LICHT AG	P	2012-01-01	2013-08-07
AMAZON COM INC	P	2012-01-01	2013-01-31
DISNEY WALT CO	P	2012-01-01	2013-09-20
MANPOWER GROUP INC	P	2012-01-01	2013-01-30
PALL CORP	P	2012-01-01	2013-07-08
SOUTHWEST AIRLINES CO	P	2012-01-01	2013-05-14
XYLEM INC	P	2012-01-01	2013-11-04
SIEMENS AG	P	2012-01-01	2013-07-24
AMAZON COM INC	P	2012-01-01	2013-10-18
DISCOVER FINANCIAL W/I	P	2012-01-01	2013-04-10
MANPOWER GROUP INC	P	2012-01-01	2013-01-30
PALL CORP	P	2012-01-01	2013-09-05
TIFFANY & CO NEW	P	2012-01-01	2013-05-28
DANONE	P	2012-01-01	2013-04-24
AMERICAN EXPRESS CO	P	2012-01-01	2013-05-03
EOG RES INC	P	2012-01-01	2013-10-08
MANPOWER GROUP INC	P	2012-01-01	2013-02-05
PALO ALTO NETWORKS INC	P	2012-01-01	2013-12-09
TIME WARNER INC	P	2012-01-01	2013-04-26
AMDOCS LIMITED	P	2012-01-01	2013-08-01
AMPHENOL CORP NEW	P	2012-01-01	2013-01-09
ELECTRONIC ART	P	2012-01-01	2013-04-26
MCGRAW HILL FINANCIAL INC	P	2012-01-01	2013-04-26

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PETROLEO BRASILEIRO SA	P	2012-01-01	2013-04-26
TOYOTA MTR CORP ADR 2 COM	P	2012-01-01	2013-01-15
AMDOCS LIMITED	P	2012-01-01	2013-12-06
AMPHENOL CORP NEW	P	2012-01-01	2013-03-05
ELECTRONIC ART	P	2012-01-01	2013-09-10
MCGRAW HILL FINANCIAL INC	P	2012-01-01	2013-10-08
PETROLEO BRASILEIRO SA	P	2012-01-01	2013-10-08
TOYOTA MTR CORP ADR 2 COM	P	2012-01-01	2013-06-26
ADDECO SA-REG	P	2012-01-01	2013-07-05
APACHE CORPORATION	P	2012-01-01	2013-10-08
FACEBOOK INCA	P	2012-01-01	2013-09-24
MCGRAW HILL FINANCIAL INC	P	2012-01-01	2013-10-28
QUALCOMM	P	2012-01-01	2013-09-16
TYSON FOODS INC	P	2012-01-01	2013-02-26
WEATHERFORDINTLLTD	P	2012-01-01	2013-10-08
APPLE INC	P	2012-01-01	2013-12-18
GOGGLE INC-CL A	P	2012-01-01	2013-05-15
MICROS SYSTEMS INC	P	2012-01-01	2013-10-08
RIVERBED TECHNOLOGY INC	P	2012-01-01	2013-05-16
UNIVERSAL HEALTH SERVICES INC	P	2012-01-01	2013-04-10
SYNGENTA AG REG	P	2012-01-01	2013-04-29
AUTODESKINC	P	2012-01-01	2013-02-13
GOOGLE INC-CL A	P	2012-01-01	2013-10-25
MICROS SYSTEMS INC	P	2012-01-01	2013-11-18
RIVERBED TECHNOLOGY INC	P	2012-01-01	2013-09-30
UNIVERSAL HEALTH SERVICES INC	P	2012-01-01	2013-07-09
NOVO NORDISKA/S B	P	2012-01-01	2013-06-03
AUTODESKINC	P	2012-01-01	2013-08-05
HESS CORPORATION	P	2012-01-01	2013-10-04
MONSANTO CO	P	2012-01-01	2013-01-08

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
RIVERBED TECHNOLOGY INC	P	2012-01-01	2013-10-30
VIACOM INC CLASS B WI	P	2012-01-01	2013-09-10
KONINKLIJKE AHOLD NV	P	2012-01-01	2013-07-03
BIOGEN IDEC INC	P	2012-01-01	2013-06-13
JOHNSON & JOHNSON	P	2012-01-01	2013-05-03
MONSANTO CO	P	2012-01-01	2013-06-03
RIVERBED TECHNOLOGY INC	P	2012-01-01	2013-11-05
VIACOM INC CLASS B WI	P	2012-01-01	2013-09-20
RANDSTAD HOLDING NV	P	2012-01-01	2013-02-05
CARNIVAL CORP	P	2012-01-01	2013-04-19
JOHNSON & JOHNSON	P	2012-01-01	2013-07-17
MOODY'S CORP	P	2012-01-01	2013-02-06
RYANAIR HLDGS PLC	P	2012-01-01	2013-05-23
VIRGIN MEDIA INC	P	2012-01-01	2013-02-05
TELENOR ASA	P	2012-01-01	2013-06-03
CERNER CORP	P	2012-01-01	2013-10-22
JOY GLOBAL INC	P	2012-01-01	2013-10-01
NEWS CORPORATION CLA	P	2012-01-01	2013-04-26
SOUTHWEST AIRLINES CO	P	2012-01-01	2013-01-16
VIRGIN MEDIA INC	P	2012-01-01	2013-02-06
TELENOR ASA	P	2012-01-01	2013-08-23
CHESAPEAKE ENERGY CORP	P	2012-01-01	2013-07-11
JUNIPER NETWORKS INC	P	2012-01-01	2013-10-08
NEWS CORP/NEW-CL A-W/I	P	2012-01-01	2013-07-09
SOUTHWEST AIRLINES CO	P	2012-01-01	2013-03-07
VIRGIN MEDIA INC	P	2012-01-01	2013-02-06
TELENORASA	P	2012-01-01	2013-12-11
COCA COLA CO	P	2012-01-01	2013-04-26
LINKEDIN CORP A	P	2012-01-01	2013-03-25
NEWS CORP/NEW-CL A-W/I	P	2012-01-01	2013-07-10

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
SOUTHWEST AIRLINES CO	P	2012-01-01	2013-04-22
WATERS CORP	P	2012-01-01	2013-05-15

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
42,714		29,470	13,244
20,256		16,396	3,860
6,195		4,555	1,640
2,247		973	1,274
25,702		24,188	1,514
6,972		2,863	4,109
26,507		30,966	-4,459
1,296		843	453
10,702		8,053	2,649
17,711		5,554	12,157
3,041		2,228	813
13,026		12,710	316
22,172		9,071	13,101
14,608		12,250	2,358
37,657		28,379	9,278
23,102		17,134	5,968
43,629		23,716	19,913
12,321		8,912	3,409
25,722		16,493	9,229
15,290		10,493	4,797
20,779		17,770	3,009
27,560		6,881	20,679
6,898		4,207	2,691
521		371	150
9,891		8,741	1,150
8,979		4,450	4,529
11,656		9,105	2,551
4,716		3,607	1,109
8,047		8,756	-709
4,677		5,190	-513

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,898		2,729	169
4,798		4,098	700
8,506		6,279	2,227
32,593		21,517	11,076
15,362		11,091	4,271
7,222		6,343	879
1,842		2,001	-159
22,303		13,505	8,798
19,384		15,669	3,715
3,461		3,801	-340
22,015		10,896	11,119
19,066		14,416	4,650
27,958		27,204	754
28,820		21,042	7,778
7,006		7,696	-690
21,788		16,933	4,855
36,349		24,657	11,692
2,424		2,153	271
9,209		16,212	-7,003
10,908		7,442	3,466
4,197		3,006	1,191
10,437		7,911	2,526
20,306		8,641	11,665
31,124		24,896	6,228
7,450		14,262	-6,812
13,074		8,269	4,805
42,422		42,033	389
22,194		14,651	7,543
45,708		34,154	11,554
22,642		16,330	6,312

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
24,853		34,057	-9,204
14,518		10,679	3,839
8,234		7,705	529
18,890		18,855	35
7,707		6,501	1,206
18,079		12,386	5,693
14,235		15,653	-1,418
18,481		12,724	5,757
18,249		15,138	3,111
28,720		25,698	3,022
7,209		5,778	1,431
32,845		24,503	8,342
20,108		11,497	8,611
29,819		15,961	13,858
17,549		14,377	3,172
9,897		5,968	3,929
16,566		18,540	-1,974
3,749		1,982	1,767
21,027		19,156	1,871
23,336		12,347	10,989
8,535		6,323	2,212
13,574		11,433	2,141
6,944		8,064	-1,120
8		4	4
8,152		5,519	2,633
8,872		4,551	4,321
21,159		14,755	6,404
20,721		18,762	1,959
16,134		8,754	7,380
3,150		1,625	1,525

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
8,689		4,947	3,742
19,688		16,553	3,135

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			13,244
			3,860
			1,640
			1,274
			1,514
			4,109
			-4,459
			453
			2,649
			12,157
			813
			316
			13,101
			2,358
			9,278
			5,968
			19,913
			3,409
			9,229
			4,797
			3,009
			20,679
			2,691
			150
			1,150
			4,529
			2,551
			1,109
			-709
			-513

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			169
			700
			2,227
			11,076
			4,271
			879
			-159
			8,798
			3,715
			-340
			11,119
			4,650
			754
			7,778
			-690
			4,855
			11,692
			271
			-7,003
			3,466
			1,191
			2,526
			11,665
			6,228
			-6,812
			4,805
			389
			7,543
			11,554
			6,312

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-9,204
			3,839
			529
			35
			1,206
			5,693
			-1,418
			5,757
			3,111
			3,022
			1,431
			8,342
			8,611
			13,858
			3,172
			3,929
			-1,974
			1,767
			1,871
			10,989
			2,212
			2,141
			-1,120
			4
			2,633
			4,321
			6,404
			1,959
			7,380
			1,525

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,742
			3,135

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN C DORN 	TRUSTEE 2 00	0	0	0
PO BOX 2396 MIDLAND,TX 79702				
CLAYTON D COBURN 	TRUSTEE 2 00	0	0	0
PO BOX 580 HIGH ROLLS MTN PK,NM 88325				
WILLIAM F HIGIE 	SEC & MGR 8 00	0	0	0
78 MAIN STREET BRADFORD,PA 16701				
JEFFREY W MILLER 	TRUSTEE 2 00	0	0	0
694 SWEET LANE COTTAGE GROVE,OR 97424				
CAROLYNN D WARNER 	TRUSTEE 2 00	0	0	0
164 SOUTH LAFAYETTE DENVER,CO 80209				
LESLIE D YOUNG 	TRUSTEE 2 00	0	0	0
1011 S VALENTIA ST DENVER,CO 80247				
BROOKS DORN STEWART 	TRUSTEE 2 00	0	0	0
455 DEXTER STREET DENVER,CO 80220				
DAVID CHAPMAN GRUBB 	TRUSTEE 2 00	0	0	0
3302 142ND PLACE NE BELLVIEW,WA 98007				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN TRANSPLANT FOUNDATION 410 17TH STREET STE 2200 DENVER,CO 80202	N/A	PUBLIC	RESEARCH	5,000
BRADFORD CHARITIES 78 MAIN STREET BRADFORD,PA 16701	N/A	PUBLIC	COMMUNITY	10,000
COLORADO STATE UNIVERSITY 510 UNIVERSITY SRVCS CTR 601 SOUTH HOWES ST FORT COLLINS,CO 805237115	N/A	PUBLIC	EDUCATION	22,500
COTTAGE GROVE HIGH SCHOOL PO BOX 160 COTTAGE GROVE,OR 97424	N/A	PUBLIC	EDUCATION	5,000
DENVER ACADEMY 4400 EAST ILIFF AVENUE DENVER,CO 80222	N/A	PUBLIC	SCHOLARSHIPS	12,500
FLICKINGER CNTR FOR PERFORMING ARTS 1110 NEW YORK AVENUE ALAMOGORDA,NM 88310	N/A	PUBLIC	EDUCATION	5,000
JOHN HOPKINS SCHOOL OF ME 600 N WOLFE STREET/MEYER BALTIMORE,MD 212877613	N/A	PUBLIC	RESEARCH	41,000
KENT DENVER SCHOOL 400 E QUINCY AVENUE ENGLEWOOD,CO 80113	N/A	PUBLIC	EDUCATION	20,000
MASSACHUSETTS GENERAL HOS VBK 915 FRUIT ST BOSTON,MA 02114	N/A	PUBLIC	RESEARCH	10,000
NEW MEXICO TECH 801 LEROY PLACE SOCCORO,NM 87801	N/A	PUBLIC	EDUCATION	30,000
SOUTHEST ONCOLOGY CENTERS 2626 NORTH CIVIC CNTR PLZ SCOTTSDALE,AZ 85251	N/A	PUBLIC	RESEARCH	13,333
UNION AID SOCIETY 601 THORN STREET SEWICKLEY,PA 15143	N/A	PUBLIC	EDUCATION	12,500
UNIVERSITY OF PITTSBURGH AT BRADFOR 300 CAMPUS DRIVE BRADFORD,PA 16701	N/A	PUBLIC	EDUCATION	10,000
Total  3a				196,833

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

2013

Attachment
Sequence No **179**

Name(s) shown on return
GLENDORN FOUNDATION

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

25-1024349

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	500,000
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	2,000,000
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 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	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 2014 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	224

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 2013	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 2013 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	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 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	224
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	

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
25Special 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								
		%				S/L -		
		%				S/L -		
		%				S/L -		
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

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
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												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
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 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 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2013 Accounting Fees Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL EXPENSE	2,975	2,975		

TY 2013 Compensation Explanation**Name:** GLENDORN FOUNDATION**EIN:** 25-1024349

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

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

TY 2013 Depreciation Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TELEPHONES & INSTALLATION	2002-03-01	706	706	S/L	7 0000				
COMPUTER	2011-04-11	1,119	392	S/L	5 0000	224	224		

**TY 2013 Investments Corporate
Stock Schedule****Name:** GLENDORN FOUNDATION**EIN:** 25-1024349

Name of Stock	End of Year Book Value	End of Year Fair Market Value
000 PNC - CUSTODY A/C	1,965,993	2,661,148
TIFF INVESTMENT	1,138,790	1,500,377
EQUITIES - UBS	50,007	500

TY 2013 Land, Etc. Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT	1,825	1,322	503	503

TY 2013 Other Assets Schedule**Name:** GLENDORN FOUNDATION**EIN:** 25-1024349

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED DIVIDENDS RECEIVABLE	816	1,546	1,546
ACCRUED INTEREST RECEIVABLE	3	2	2

TY 2013 Other Expenses Schedule**Name:** GLENDORN FOUNDATION**EIN:** 25-1024349

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DUES AND SUBSCRIPTIONS	1,967	1,967		
TELEPHONE	2,949	2,949		
CONTRACT LABOR	8,957	8,957		
OFFICE EXPENSE	940	940		

TY 2013 Other Income Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY INCOME	18	18	

TY 2013 Other Professional Fees Schedule

Name: GLENDORN FOUNDATION

EIN: 25-1024349

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MGT FEE - PNC	27,937	27,937		

TY 2013 Taxes Schedule**Name:** GLENDORN FOUNDATION**EIN:** 25-1024349

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	2,388	2,388		
EXCISE TAX	9,624			

TY 2013 IRS Payment**Name:** GLENDORN FOUNDATION**EIN:** 25-1024349**Routing Transit Number:****Bank Account Number:****Type of Account:****Payment Amount in Dollars and
Cents:****Requested Payment Date:** 2014-05-15**Taxpayer's Daytime Phone
Number:** (814) 368-7171