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Form 990-PF

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

OMB No 1545-0052

2013

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For ca	lendar year 2013, or tax year beginning	, 2013,	and ending	, ,	
	ON FOUNDATION	·		A Employer identification num 33-0779894	nber
	HUTTON PARKER FOUNDATION			B Telephone number (see the	instructions)
	WEST ANAPAMU, 4TH FLOOR TA BARBARA, CA 93101			805-957-4740	
	eck all that apply Initial return	Initial return of a form	ner public charity	C If exemption application is	pending, check here
	Final return	Amended return	no. pasme amanny	D 1 Foreign organizations, chec	k here
	Address change	Name change		2 Foreign organizations meet	ing the 85% test, check
H	'' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	(c)(3) exempt private f	The state of the s	here and attach computation	
	Section 4947(a)(1) nonexempt charitable		rivate foundation	E If private foundation status	
	fair market value of all assets at end of year J Acc	· ·	ash X Accrual	under section 507(b)(1)(A)	
▶	1 1	Other (specify) column (d) must be or	cash basis)	F If the foundation is in a 60- under section 507(b)(1)(B)	
Part	Analysis of Revenue and	(a) Revenue and	(b) Net investmen	t (c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable
	sarily equal the amounts in column (a)				purposes (cash basis only)
	(see instructions)) Contributions, gifts, grants, etc, received (att sch)				
2014	2 Ck X if the foundn is not req to att Sch B				
72	3 Interest on savings and temporary cash investments	70,167.	70,16	7.	
©	4 Dividends and interest from securities	663,018.	663,01	8	
_	5a Gross rents b Net rental income or (loss) 1,113,327.	2,743,226.	2,743,22	6.	
<u>S</u>	or (loss) 1,113,327. 6 a Net gain/(loss) from sale of assets not on line 10	$3\bar{5}1,160.$			
⊆E V	b Gross sales price for all 2,660,117.				
¥.	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain	-	351,16	0.	
ŽĮ.	9 Income modifications				
SCANNED IN	10 a Gross sales less returns and				i
W	allowances b Less Cost of				
	c Gross profit/(loss) (att sch)				
	11_Other_income_(attach-schedule)		452.00		
•	RECEISEE STATEMENT 1	758,489. 4,586,060.	473,08 4,300,65		
	(3) Compensation of officers, directors trustees etc.	178,320.	49,93	0.	128,390.
	145 Other Thiologe Blane land wants	169,364.	0.00	_	169,364.
		67,841.	9,98	б.	57,855.
A D N	b Accounting fees (attach schol)				
l N	c Other prof fees (attach sch) SEE ST 2	37,664.	17,76	3.	19,901.
PS	17 Interest 18 Taxes (attach schedule X see instrs). SEE STM 3	25,130.	3,99	0	21,140.
O P E R A T	19 Depreciation (attach				21,140.
I I V	sch) and depletion SEE STMT 4 20 Occupancy	879,339. 5,221.	748,06 1,46		3,759.
	21 Travel, conferences, and meetings	19,727.	1,30		19,727.
A E	22 Printing and publications23 Other expenses (attach schedule)	28,360.			28,360.
A E N X D P	SEE STATEMENT 5	1,193,601.	904,13	8.	115,490.
S	Total operating and administrative expenses. Add lines 13 through 23		1 725 22		
S	25 Contributions, gifts, grants paid PART XV	2,604,567. 2,656,238.	1,735,32	<i>3</i> .	563,986. 2,656,238.
	26 Total expenses and disbursements. Add lines 24 and 25		1 725 20	0 0	
	27 Subtract line 26 from line 12:	5,260,805.	1,735,32	9. 0.	3,220,224.
	a Excess of revenue over expenses and disbursements	-674 745			
	b Net investment income (if negative, enter -0-)	-674,745.	2,565,32	2.	
	C Adjusted net income (if negative, enter -0-)			0.	
BAA	For Paperwork Reduction Act Notice, see ins	tructions.		TEEA0504L 10/18/13	Form 990-PF (2013)

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orm :	990-	PF (2013) HUTTON FOUNDATION	,_ <u>_ </u>		779894 Page 2
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year (a) Book Value	End (b) Book Value	of year (c) Fair Market Value	
$\overline{}$			` `		
	1	Cash — non-interest-bearing	129,520.	194,117	
	2	Savings and temporary cash investments Accounts receivable 456,732	205,089.	1,167,597	1,167,597.
	3	Accounts receivable Less allowance for doubtful accounts 456,732.	42.722	456 730	. 456 730
			43,723.	456,732	456,732.
- 1	4	Pledges receivable Less. allowance for doubtful accounts			
	_				
1	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
. 1	7	Other notes and loans receivable (attach sch) - 462,754.	STATEMENT 6	<u>-</u>	
ŝ		Less allowance for doubtful accounts ▶	499,874.	462,754	462,754.
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges	10,215.	7,091	7,091.
Ś	10 a	Investments – US and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule) STATEMENT 7	32,772,066.	33,013,978	. 32,985,853.
	c	: Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis + 41,580,828.			
		Less: accumulated depreciation			
-		Less accumulated depreciation (attach schedule) SEE STMT 8 - 5,126,424.	37,297,578.	36,454,404	51,929,577.
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) STATEMENT 9	1,279,544.	1,259,357	5,545,514.
	14	Land, buildings, and equipment basis131,556.		_	
		Less accumulated depreciation (attach schedule) SEE STMT 10 ► 79,200.	20.000	50 250	
1	4-		38,889.	52,356	
-	16	Other assets (describe SEE STATEMENT 11) Total assets (to be completed by all filers —	1,979,435.	695,476	695,476.
	10	see the instructions. Also, see page 1, item 1).	74,255,933.	73,763,862	93,497,067.
Ļ	17	Accounts payable and accrued expenses	128,514.	224,208	
1	18	Grants payable			
A	19	Deferred revenue			
ĽΙ	20	Loans from officers, directors, trustees, & other disqualified persons			
<u>!</u>	21	Mortgages and other notes payable (attach schedule) STMT 12	6,737,938.	6,584,023	<u>.</u>
¦	22	Other liabilities (describe SEE STATEMENT 13)	58,260.	94,645	<u> </u>
E S	23	Total liabilities (add lines 17 through 22)	6,924,712.	6,902,876	
1		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	0,321,722.		7
F	24	Unrestricted	67,331,221.	66,860,986	:
υl	25	Temporarily restricted	07,331,221.	00,000,300	'
ND	26	Permanently restricted		*****	-
В		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			1
Ā	27	Capital stock, trust principal, or current funds			
A	28	Paid-in or capital surplus, or land, building, and equipment fund	****		
ç	29	Retained earnings, accumulated income, endowment, or other funds			
E S	30	Total net assets or fund balances (see instructions)	67,331,221.	66,860,986	.
	31	Total liabilities and net assets/fund balances (see instructions)	74,255,933.	73,763,862	
art	Ш	Analysis of Changes in Net Assets or Fund Balance		.07.,00,002	<u>-i.</u>
1 7	otal	net assets or fund balances at beginning of year - Part II, colu			67 221 201
		of-year figure reported on prior year's return)		1	***************************************
_		r amount from Part I, line 27a	1.4	2	
		increases not included in line 2 (itemize) SEE STATEMENT	.14		17.02/032.
		lines 1, 2, and 3	1 5	5	00/113/0011
		ases not included in line 2 (itemize) SEE STATEMENT I net assets or fund balances at end of year (line 4 minus line 5)			=/000/00=1
6	utal	i net assets or iunu parances at enu or year (line 4 minus line 5)	- Fact II, Column (0),	inie 30 <u> </u>	66, 860, 986.

Par	(a) List and describe	LOSSES for Tax on Investment the kind(s) of property sold (e.g., rea e, or common stock, 200 shares MLC	al estate,	b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	SEE STATEMENT 16			-	-	
Ŀ						
e					<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	5	(h) Gain or (e) plus (f) m	(loss) Inus (g)
a						
<u>b</u>)					
						
е		ng gain in column (h) and owned by	the foundation on 12/31/60			
	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 (k) Excess of column (i) over column (j), if any				(I) Gains (Coli ain minus column (k an -0-) or Losses (fr), but not less
a						
<u>b</u>						
						
e						
	Capital gain net income or (net		enter in Part I, line 7 er -0- in Part I, line 7	2		351,160.
3	Net short-term capital dain or (loss) as defined in sections 1222(5) a		<u>-</u>	 	331,100.
•	_		_			
	if gain, also enter in Part I, line in Part I, line	8, column (c) (see instructions) If (l	loss), enter -u-	3		0.
Par		Section 4940(e) for Reduced	Tax on Net Investmen	nt Income		
Was	es,' the foundation does not qual	tion 4942 tax on the distributable amount of y under section 4940(e) Do not come ach column for each year; see the	nplete this part		Yes	X No
<u> </u>		(b)		uny chines	(d)	
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ts (col	Distribution umn (b) divided	
	2012	3,146,642.	34,717	,695.		0.090635
	2011	2,857,999.	36,040			0.079299
	2010	2,550,807.	34,389			0.074174
	2009	2,458,760.	34,534			0.071197
	2008	3,148,194.	47,798	<u>, 258. </u>	<u> </u>	0.065864
2	Total of line 1, column (d)			2		0.381169
3	Average distribution ratio for th number of years the foundation	e 5-year base period — divide the total has been in existence if less than 5	al on line 2 by 5, or by the years	3		0.076234
4	Enter the net value of nonchari	table-use assets for 2013 from Part X	K, line 5	4	4	2,322,665.
5	Multiply line 4 by line 3	5 Multiply line 4 by line 3				3,226,426.
6	6 Enter 1% of net investment income (1% of Part I, line 27b)			ı		
7 Add lines 5 and 6						25,653.
7	Add lines 5 and 6	ome (1% of Part I, line 27b)		7		
7 8	Enter qualifying distributions from			7		3,252,079. 3,257,594.

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Par		struction	s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)				
b		1	:	25, (<u>553.</u>
	check here ► X and enter 1% of Part I, line 27b				
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				
		2			0.
3	<u></u>	3		25, C	
4		4			0.
5		5		<u> 25, 6</u>	553.
6	Credits/Payments				
	2013 estimated tax pmts and 2012 overpayment credited to 2013 6a 28,466.				
	Exempt foreign organizations — tax withheld at source	1			
	: Tax paid with application for extension of time to file (Form 8868) 6 c 8,000.				
_	Backup withholding erroneously withheld 6 d	_			
7		7		36,4	166.
8		8			
9	Tax dae, if the total of filled o and o to more than timo 7, onto amount offer	9			0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			10,8	
_11	Enter the amount of line 10 to be: Credited to 2014 estimated tax	<u>1]</u>			<u>0.</u>
Par	t VII-A Statements Regarding Activities				
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?		1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b		Х
	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?		1 c		Х
c	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.	1 1		}
е	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?		2		х
2	If 'Yes,' attach a detailed description of the activities		-		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles]		,
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a	X	
t	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If 'Yes,' attach the statement required by General Instruction T				i '
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1 1		! .
	By language in the governing instrument, or		{		İ '
	• 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	Х	-
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		7	X	
-	Enter the states to which the foundation reports or with which it is registered (see instructions)				_
	DE CA				
t	of 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		8 b	Х	-
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49 for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete F	942(j)(5)	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	SILAIV	-		
	and addresses		10		X
BAA		Fo	rm 990	-PF (2	2013)

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Part VII-A Statements Regarding Activities (continued)				,
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		Х
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified padvisory privileges? If 'Yes,' attach statement (see instructions)	person had	12		X
Did the foundation comply with the public inspection requirements for its annual returns and exempt Website address ► WWW. HUTTONFOUNDATION. ORG	otion application?	13	Х	
	one no. ► 805-	957-4	740	
Located at ► 26 W ANAPAMU, 4TH FLR SANTA BARBARA CA ZIP + 4	2222	·		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check he and enter the amount of tax-exempt interest received or accrued during the year	ere ► 15	N/Ā	•	∐ N/A
At any time during calendar year 2013, did the foundation have an interest in or a signature or other author bank, securities, or other financial account in a foreign country?	rity over a	16	Yes	No X
See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name foreign country.	of the		-	
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	d			
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)	□v _a			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X 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 X 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 X No			
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described	In 2			<u>-</u>
Regúlations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instruction Organizations relying on a current notice regarding disaster assistance check here	ons) ⁷ ▶ □	1 b	N,	/A
	- 1			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted at that were not corrected before the first day of the tax year beginning in 2013?	cts,	1 c	-	X
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 X 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 49 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 49	942(a)(2) 942(a)(2) to			
all years listed, answer 'No' and attach statement — see instructions). c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the year	are horo	2 b	N,	/A
to the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years $^{\bullet}$ 20 , 20 , 20 , 20	irs riere			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes X No			
b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundat or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period appropriate the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, (2) to dispose of holdings acquired by gift or bequest, (3) to dispose of holdings acquired by gift or bequest, (3) to dispose of holdings acquired by gift or bequest, (4) to dispose of holdings acquired by gift or bequest, (5) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest, (6) to dispose of holdings acquired by gift or bequest.	ion oved			,
(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 2013)))	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		Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could				
and the control of t		1		
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		46		X

Form 990-PF (2013) HUTTON FOUNDATION			33-077	9894	Page 6
Part VII-B Statements Regarding Activit		1 4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu	=		.		
(1) Carry on propaganda, or otherwise attem	ot to influence legislatio	n (section 4945(e))?	Yes X	No]	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?	_	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	}
(4) Provide a grant to an organization other t in section 509(a)(1), (2), or (3), or section	han a charitable, etc, oi i 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	(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				
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to one a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	irding disaster assistanc	ce check here	▶ □		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Reg		5-5(d)			
6 a Did the foundation, during the year, receive a on a personal benefit contract?			Yes X	No _	
b Did the foundation, during the year, pay prem If 'Yes' to 6b. file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6ь	X
7 a At any time during the tax year, was the found	dation a party to a prob	ibited tax shelter transa	ction? Yes X	No.	
b If 'Yes,' did the foundation receive any process				/A 7b	
Part VIII Information About Officers, D				', ••	 i.
and Contractors	,	•	,, 5,		,
1 List all officers, directors, trustees, foundation	on managers and their o	compensation (see inst	ructions).		
(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 other al	e account, lowances
SEE STATEMENT 17					
		178,320.	35,664.		0.
					
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instruction	ns). 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 other al	e account, lowances
PAMELA J. LEWIS					
26 WEST ANAPAMU, 4TH SANTA BARBARA, CA 93101	EXEC DIRECTOR	118,880.	23,776.		0.
SANTA BANDANA, CA 93101	1 40	110,000.	23,110.		
	 				
Table of the second	Ļ				
Total number of other employees paid over \$50,000) TEE A 0 3 0 6 1 0	7/10/12		Form 990.	0 DE 72013\

Form 990-PF (2013) HUTTON FOUNDATION Part VIII Information About Officers, Directors, Trustees, Foundation Man	33-0779894 Page 7
and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). I	
	ype of service (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information succorganizations and other beneficiaries served, conferences convened, research papers produced, etc.	as the number of Expenses
1 N/A	
2	
3	
4	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
International Association (International International Int	nes 1 and 2 Amount
Describe the two largest program-related investments made by the foundation during the tax year on lii	es i and 2 Amount
LOAN MADE TO THE UNITED BOYS AND GIRLS CLUB, A 501(C)(3)	NONDROETT
CHARITY. THIS LOAN IS A SECURED LINE OF CREDIT DESIGNAT	
2 ODEDATING DUDDOGEC	
2 OPERATING PURPOSES.	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	► 37,370.
BAA	Form 990-PF (2013)

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

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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)

Adjusted qualifying distributions. Subtract line 5 from line 4

BAA Form 990-PF (2013)

4

5

6

3,257,594.

3,231,941.

25,653.

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				3,219,536.
2 Undistributed income, if any, as of the end of 2013	 			3,219,330.
a Enter amount for 2012 only			0.	
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008 355, 181.				
b From 2009 32,814.			İ	
c From 2010 536, 601.				
d From 2011 849, 597.				
e From 2012 1,220,346.				ı
f Total of lines 3a through e	2,994,539.			
4 Qualifying distributions for 2013 from Part				
XII, line 4 * \$ 3,257,594.				
a Applied to 2012, 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 2013 distributable amount				3,219,536.
e Remaining amount distributed out of corpus	38,058.			
5 Excess distributions carryover applied to 2013	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
Same amount most be snown in column (a)				
6 Enter the net total of each column as				
indicated below:			j	
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	3,032,597.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency			Ì	
has been issued, or on which the section		0		
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.	<u> </u>	
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
The La Taxable atteam. See that actions			`	
f Undistributed income for 2013 Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2014				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 2008 not				
applied on line 5 or line 7 (see instructions)	355,181.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	2,677,416.			
10 Analysis of line 9	=, 0, . , , 120,			
a Excess from 2009 32,814.				
b Excess from 2010 536, 601.				
c Excess from 2011 849, 597.				
d Excess from 2012 1, 220, 346.				
e Excess from 2013 38, 058.				
ΙΛΛ				Form 990-DE (2013)

Form 990-PF (2013) HUTTON FOUNDATION 33-0779894 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)					
1 a If the foundation has received a ruling or dete	rmination letter tha			ne ruling	N/A
is effective for 2013, enter the date of the b Check box to indicate whether the foundar	•	erating foundation (described in section	► 4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	T	Prior 3 years	11 4/1/2	
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
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					
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)			<u> </u>	<u> </u>	
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	<u> </u>	<u> </u>	<u> </u>		
(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					<u> </u>
Part XV Supplementary Information assets at any time during the	(Complete this	s part only if the	foundation had	1 \$5,000 or more	e in
Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have NONE	gers:	than 2% of the total of	contributions received e section 507(d)(2))	by the foundation be	fore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a	e stock of a corporation 10% or greater inter	on (or an equally large rest	e portion of the owne	rship of
2 Information Regarding Contribution, Gran Check here ☐ if the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d	kes contributions to	preselected charitab	le organizations and		
a The name, address, and telephone number of	e-mail of the perso	on to whom application	ons should be address	ed	
SEE STATEMENT 18					
b The form in which applications should be	submitted and info	rmation and materia	als they should inclu	ide	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of	institutions, or other	factors
SEE STATEMENT FOR LINE 2A					
BAA	π	EEA0310L 07/10/13			Form 990-PF (2013)

3 Grants and Contributions Paid During the	ear or Approved for Ful	ure Paymer	nt	
Recipient	Recipient Solution and the show any relationship to any foundation status of		Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year SEE SCHEDULE ATTACHED	NONE	503-C	GENERAL PURPOSE	2,656,238.
	:			
				•
				2 656 220
Total b Approved for future payment			► 3a	2,656,238.
3 · **				
		ļ		
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelated	d business income	Excluded b	by section 512, 513, or 514	(e)
1 Progra	m service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a			· · · · · · · · · · · · · · · · · · ·			
ь						
c	. 		···			
d						
е						
f						
g Fees a	nd contracts from government agencies					
	rship dues and assessments		·			
-	on savings and temporary cash investments			14	70,167.	
4 Divider	ids and interest from securities			14	663,018.	
5 Net ren	ital income or (loss) from real estate:					
a Debt-fii	nanced property	531120	12,369.	38	133,683.	
	ot-financed property			16	979,644.	
6 Net renta	I income or (loss) from personal property					
7 Other i	nvestment income			16	473,080.	
8 Gain or (loss) from sales of assets other than inventory			18	351,160.	
9 Net inc	ome or (loss) from special events.					
10 Gross	profit or (loss) from sales of inventory					
11 Other r	evenue					
a						
ь		<u> </u>				
с		1				
d		<u> </u>				
е						
12 Subtota	al Add columns (b), (d), and (e)		12,369.	<u> </u>	2,670,752.	
	Add line 12, columns (b), (d), and (e)				13 _	2,683,121.
(See worksh	eet in line 13 instructions to verify calculate	ons)				

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)
N/A	

		11011011 1 001					35 011 7074
Part XVII	Informa	ition Regardir Organization	ng Transfers	To and	Transactions and	Relationships V	Vith Noncharitable

	Exempt Orga	nizations									
des	I the organization directorised in section 501(ating to political organization)	c) of the Code (c	engage in any of other than section	the following wit n 501(c)(3) organ	h any of	ther organi) or in sect	zation tion 527,			Yes	No
_	insfers from the report		a noncharitable	exempt organiza	ation of						
	Cash	ing roundation to	, a momentum masse	. exempt organize	2(10)1 01.				1 a (1)	}	Х
	Other assets								1 a (2)		X
• •	ner transactions								(=)		
(1)	Sales of assets to a r	noncharitable exe	empt organizatio	n					16(1)		х
(2)	Purchases of assets	from a noncharit	able exempt org	anızatıon					1 b (2)		X
(3)	Rental of facilities, ed	quipment, or othe	er assets						1 b (3)		Х
(4)	Reimbursement arran	ngements							1 b (4)		Х
(5)	Loans or loan guaran	itees							1 b (5)		X
(6)	Performance of service	ces or membersh	nip or fundraising	solicitations					1 b (6)		Х
c Sha	arıng of facılıtıes, equij	pment, mailing li	sts, other assets	, or paid employe	ees				1 c		Х
the	he answer to any of th goods, other assets, or transaction or sharing	services given by	the reporting four	ndation If the foun	idation re	eceived less	than fair i	market value i	ın	ue of	
(a) Line n	o (b) Amount involved	(c) Name	of noncharitable exer	npt organization	(d)	Description of	of transfers,	transactions, an	d sharing arrai	ngement	.s
N/A											
											
		 -									
											
											
								 -			
	 										
											
 -											
											
											
											
											
des	he foundation directly or scribed in section 501(Yes,' complete the following	c) of the Code (d	ed with, or related other than section	to, one or more ta n 501(c)(3)) or in	x-exemp section	t organizati 5272	ons		XYes	; []	No
	(a) Name of organiz		(b) Type	e of organization			(c) Des	cription of re	elationship		
BLH T		INC.	501 (C) (2)	e or organization		100% OF			, attorionip		
вып_т	TILE BLDG CO,	INC.	301 (0/ (2/			IOO'S OF	SIOCI				
			 								
I	Inder penalties of perjury, I de	clare that I have exam	nined this return, inclu	ding accompanying sch	nedules an	d statements,	and to the be	st of my knowled	ige and belief, i	t is true,	,
I -	correct, and complete Declara	ition of preparer (other	than taxpayer) is bas	ed on all information o	t which pre	eparer nas any	knowledge		May the	IPS disc	uce
Sign	1	00	•	1 400				_	this retur preparer	n with th	ne i
Here	Signature of officer or trustee	7. M	4	Data		ICE PR	ESIDEN.	<u>r</u>	(see insti	[uctions]	2
	Print/Type preparer's		Preparer's	Date		Date		- V	PTIN	Yes	No
	1		المالية المالية	B 17.11.	of	10.29		theck X if	1	7400	
Paid	YVONNE R.		O'NEVILL,	~ /r. ~ //w	MX CT	710.61		elf-employed	P01317 3276969	407	
Prepar		YVONNE R. P.O. BOX		CPA			Firms	LIN 202.	3210309		
Use Or	ily min s address	MISSION V		2690-2594			Phone	no (Q/	9) 582-	1577	
BAA	L	TITOUTON V.	1100, CR 32	2000 2004			1 110110	(24	Form 99 0		
											/

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99)

(99) ► See separate instructions. HUTTON FOUNDATION

► Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No 179

ldentifying number

DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates FORM 990/990-PF **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing 5 separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 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 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 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 32,212 16 Other depreciation (including ACRS) 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 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B -(d) (e) Convention (a) (b) Month and (C) Basis for depreciation (g) Depreciation Classification of property (business/investment use Recovery period deduction year placed in service only - see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property MM 27.5 yrs S/L h Residential rental 27.5 yrs MM S/L property MM S/L i Nonresidential real 39 yrs MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L 12 yrs b 12-year MM S/L c 40-year 40 yrs Part IV | Summary (See instructions) 21 Listed property Enter amount from line 28 21 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (q), and line 21. Enter here and on 22 32,212. the appropriate lines of your return Partnerships and S corporations - see instructions

For assets shown above and placed in service during the current year, enter

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service ► See separate instructions.

► Attach to your tax return.

OMB No. 1545 0172

2013

Attachment Sequence No 179

Name(s) shown on return Identifying number HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 705 MCCLELLAND **Election To Expense Certain Property Under Section 179** |Part I Note: If you have any listed property, complete Part V before you complete Part I 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 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 16 Other depreciation (including ACRS) 16 948 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 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B (C) Basis for depreciation (b) Month and (d) (e) Convention (g) Depreciation (a) Classification of property Recovery period deduction year placed in service (business/investment use only - see instructions) 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 25 yrs S/L g 25-year property MM 27.5 yrs S/L h Residential rental 27.5 yrs MM S/L property MM S/L i Nonresidential real 39 yrs MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L 12 yrs b 12-year MM S/L 40 yrs c 40-year Part IV | Summary (See instructions) 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 948. the appropriate lines of your return. Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter 23

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99) ► See separate in:

Attach to your tax return.

OMB No 1545 0172

2013

Attachment 179

Name(s) shown on return HITTON		eparate instructions.	- Attach to yo	our tax return	·	1,3,4.	Sequence No 175
11011014	FOUNDATION TON PARKER	FOUNDATION					fying number -0779894
Business or activity to which this form relati		LOONDALION				133	0113034
RENTAL ACTIVITY - 26	ANAPAMU						
Part I Election To Exp	ense Certain	Property Under Se complete Part V befor		– Part I			
1 Maximum amount (see ins						1	
2 Total cost of section 179 p	roperty placed in	service (see instruction	ıs)			2	
3 Threshold cost of section 1				ıs)		3	
4 Reduction in limitation. Sul	btract line 3 from	line 2 If zero or less, e	enter -0-			4	
5 Dollar limitation for tax yea separately, see instruction:		from line 1 If zero or I	ess, enter -0- If	married filing		5	
6 (a)	Description of property		(b) Cost (business	s use only)	(c) Elected co	st	
			 				
7 Listed property Enter the	amount from line	29	<u> </u>	7			
8 Total elected cost of section			(c), lines 6 and 7	7	_	8	
9 Tentative deduction Enter						9	
10 Carryover of disallowed de	duction from line	13 of your 2012 Form 4	1562			10	
11 Business income limitation					ee instrs)	11	
12 Section 179 expense dedu						12	
13 Carryover of disallowed de lote: Do not use Part II or Part				► 13			
						<u> </u>	
Part II Special Depreciate Special Deprecial depreciation allows		ce and Other Depr				See in	nstructions)
tax year (see instructions)	ance for qualified	property (other than is	ited property) pla	oca in scrvice	during the	14	
15 Property subject to section	168(f)(1) election	า				15	
16 Other depreciation (includi	ng ACRS)					16	35,544
Part III MACRS Deprec	iation (Do not II	nclude listed property)	(See instructions	i.)			
		Section	on A				
17 MACRS deductions for ass	ets placed in serv	vice in tax years beginn	ing before 2013			17	
18 If you are electing to group a		n service during the tax y	ear into one or mo	ore general			
asset accounts, check here		1. C		Al C	<u> </u>		
(a) Section B	Assets Placed (b) Month and	in Service During 2013 (c) Basis for depreciation	(d)	(e)	epreciation (f)	Systen	(g) Depreciation
Classification of property	year placed in service	(business/investment use only — see instructions)	Recovery period	Convention	Method	1	deduction
19a 3-year property	}						
b 5-year property					ļ		<u> </u>
c 7-year property					<u> </u>	<u>_</u>	
d 10-year property				 	 		
e 15-year property					ļ		
f 20-year property				ļ			
g 25-year property			25 yrs		S/L		
h Residential rental			27.5 yrs	MM	S/L		
property			27.5 yrs	MM	S/L		
i Nonresidential real	<u> </u>		39 yrs	MM	S/L		
property				MM	S/L		
	Assets Placed in	Service During 2013 1	ax Year Using tr	ie Alternative	,		em
20a Class life			10		S/L		
b 12-year			12 yrs	104	S/L		
c 40-year	<u> </u>		40 yrs	MM	S/L		
Part IV Summary (See in						21	-
21 Listed property Enter amo		non 10 and 20 in action (-)	and line 21. Enter has	o and an	-	21	
22 Total. Add amounts from line 12, the appropriate lines of your return	nnes 14 through 17, h n Partnerships and S	nes 19 ano 20 in column (g), corporations — see instructio	and ime ZI. Enter her ns	e and on		22	35,544.
23 For assets shown above ar	•	**	ear, enter 🛭 🗍				
the portion of the basis att	ributable to section	n 263A costs	l	23			

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99)

► See separate instructions.

► Attach to your tax return.

OMB No 1545 0172

2013

Attachment Sequence No 179

Name(s) shown on return Identifying number HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 1330 STATE STREET **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 67,564 16 Other depreciation (including ACRS) 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 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B ~ (d) (a) Classification of property (C) Basis for depreciation (e) Convention (g) Depreciation (b) Month and Recovery period (business/investment use year placed only - see instructions) 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 25 yrs S/L g 25-year property MM 27.5 yrs S/L h Residential rental 27.5 yrs S/L property MM MM i Nonresidential real 39 yrs S/L MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L b 12-year 12 yrs 40 yrs MM S/L c 40-year Part IV | Summary (See instructions) 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 67,564. the appropriate lines of your return Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter 23 the portion of the basis attributable to section 263A costs

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

Name(s) shown on return

See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No 179

Identifying number HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 1124 CASTILLO **Election To Expense Certain Property Under Section 179** |Part | Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing 5 separately, see instructions 6 (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 7.450 16 Other depreciation (including ACRS) 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 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 (d) (e) Convention (f) Method (g) Depreciation (a) Classification of property (b) Month and (C) Basis for depreciation (business/investment use Recovery period year placed in service only - see instructions) 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 S/L 25 yrs g 25-year property 27.5 yrs MM S/L h Residential rental 27.5 yrs MM S/L property MM S/L i Nonresidential real 39 yrs MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L 12 yrs b 12-year MM c 40-year 40 yrs S/L Part IV | Summary (See instructions) 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 22 7,450. the appropriate lines of your return. Partnerships and S corporations — see instructions 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)

Department of the Treasury Internal Revenue Service

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► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No 179

Name(s) shown on return Identifying number HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 1530 CHAPALA **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 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 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs). 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 10,663 16 Other depreciation (including ACRS) 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 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B -(d) (a)
Classification of property (b) Month and (C) Basis for depreciation (e) Convention (f) Method (g) Depreciation Recovery period deduction (business/investment use year placed in service only - see instructions) 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 25 yrs S/L g 25-year property 27.5 yrs MM S/L h Residential rental 27.5 yrs MM S/L property MM S/L i Nonresidential real 39 yrs MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life 12 yrs S/L **b** 12-year MM S/L c 40-year 40 yrs Part IV | Summary (See instructions) 21 21 Listed property Enter amount from line 28 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 For assets shown above and placed in service during the current year, enter

10,663.

22

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

Name(s) shown on return

► See separate instructions.

► Attach to your tax return.

OMR No. 1545-0172

2013

Attachment Sequence No 179

Identifying number HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 608-612 ANACAPA **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing 5 separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs). 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 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 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions) Section A 17 249,615 MACRS deductions for assets placed in service in tax years beginning before 2013 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B -(f) Method (a) (b) Month and (C) Basis for depreciation (d) (e) (g) Depreciation Classification of property Recovery period Convention year placed in service (business/investment use deduction only - see instructions) 19 a 3-year property **b** 5-year property c 7-year property d 10-year property 352,809. 15 HY 150DB 17,640 e 15-year property f 20-year property S/L g 25-year property 25 yrs MM 27.5 yrs S/L h Residential rental 27.5 yrs MM S/L property MM S/L 39 vrs i Nonresidential real MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L b 12-year 12 yrs MM S/L c 40-year 40 yrs | Part IV | Summary (See instructions) 21 21 Listed property. Enter amount from line 28 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 22 267,255. the appropriate lines of your return Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

5% owners or related persons (see instructions)

27	Do you maintain a written policy stateme	at that probabite all pare	anal use of vehicles	ncluding com	imutina	Yes	No
37	by your employees?	it triat prombits all pers	onal use of verticles	s, microaling com	manny,		
38	Do you maintain a written policy stateme employees? See the instructions for vehi	nt that prohibits persona cles used by corporate o	al use of vehicles, e officers, directors, o	xcept commutir r 1% or more o	ig, by your wners		
39	Do you treat all use of vehicles by employ	yees as personal use?					
40	Do you provide more than five vehicles to yo vehicles, and retain the information recei	ur employees, obtain info ved ੇ	rmation from your em	nployees about th	ne use of the		
41	Do you meet the requirements concerning Note: If your answer to 37, 38, 39, 40, or	g qualified automobile d 41 is 'Yes,' do not com	emonstration use? plete Section B for	(See instruction the covered veh	s) ncles		
Рa	rt VI Amortization						
	(a) Description of costs	(b) Date amortization	(c) Amortizable	(d) Code	(e) Amortization	(f) Amortizatio	on —

rai	IL VI AMORUZACION					
	(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 you	ır 2013 tax year (see	instructions)			
43	Amortization of costs that began before you	ur 2013 tax year			43	3,040.
44	Total. Add amounts in column (f) See the	instructions for where	e to report		44	3,040.

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99)

► See separate instructions.

HUTTON FOUNDATION

► Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No 179

Identifying number

DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 21 ARRELLAGA **Election To Expense Certain Property Under Section 179** Part I 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) 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions (b) Cost (business use only) (c) Elected cost (a) Description of property 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 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 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs). 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 16 12,660 Other depreciation (including ACRS) 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 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B -(d) (e) Convention (g) Depreciation (b) Month and (C) Basis for depreciation (a)
Classification of property Recovery period (business/investment use year placed in service only - see instructions) 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 S/L 25 yrs g 25-year property 27.5 yrs MM S/L h Residential rental 27.5 yrs S/L MM property MM S/L 39 yrs i Nonresidential real MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L 12 yrs b 12-year MM S/L c 40-year 40 yrs Part IV | Summary (See instructions.) 21 21 Listed property Enter amount from line 28 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 12,660. the appropriate lines of your return. Partnerships and S corporations — see instructions 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)

► See separate instructions.

OMB No 1545-0172

2013

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

HUTTON FOUNDATION
DBA HUTTON PARKER FOUNDATION

► Attach to your tax return.

Attachment Sequence No 179 ldentifying number

D		TTON PARKER	FOUNDATION				33-	-0779894	
	ess or activity to which this form rel								
Par	NTAL ACTIVITY - 7 t Election To Ex	pense Certain	Property Under Se	ction 179	Part I	<u>-</u>			
1	Maximum amount (see in		, complete rait v belon	e you complete i	art r		1		
2	Total cost of section 179	·	service (see instruction	s)			2		
3	Threshold cost of section		•	•	s)		3		
4	Reduction in limitation S	· · · ·		•	-,		4		
5	Dollar limitation for tax ye separately, see instruction	ear Subtract line 4	·		married filing	9	5		
6) Description of property	 	(b) Cost (business	use only)	(c) Elected cos			
7	Listed property. Enter the	amount from line	29		7				
8	Total elected cost of sect			(c), lines 6 and 7	7		8		
9	Tentative deduction Ente			ree .			9		
10 11	Carryover of disallowed d		•		a) or line E (ann unatra)	10 11		
	Business income limitation Section 179 expense ded		·			see msus)	12		
	Carryover of disallowed d				▶ 13		' '-		
	: Do not use Part II or Par								
Par	t II Special Depred	iation Allowan	ce and Other Depr	eciation (Do no	t include list	ed property)	(See II	nstructions)	
	Special depreciation allow	wance for qualified					14	, , , , ,	
15	tax year (see instructions	15							
	Other depreciation (including ACRS) art III MACRS Depreciation (Do not include listed property) (See instructions)								
Section A									
17	MACRS deductions for as	sets placed in ser	vice in tax vears beginn	ing before 2013	···		17		
18	If you are electing to group asset accounts, check he	any assets placed i	-	_	re general	►□			
			in Service During 2013	Tax Year Using	the General I	Denreciation	Syster		
	(a) Classification of property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d) Recovery period	(e) Convention	(f) Method	<u> </u>	(g) Depreciation deduction	
10 -	2 year property	in service	only — see instructions)			<u> </u>			
	3-year property 5-year property					 	+		
	7-year property	-			 	 	+		
	10-year property	-				 			
	15-year property	7							
	20-year property					† · · · · ·			
	25-year property	7		25 yrs		S/L		_ 	
	Residential rental			27.5 yrs	MM	S/L			
	property			27.5 yrs	MM	S/L			
i	Nonresidential real			39 yrs	MM	S/L		······································	
	property				MM	S/L			
	Section C	– Assets Placed in	n Service During 2013 T	ax Year Using th	e Alternative	Depreciatio	n Syst	em	
20 a	Class life					S/L			
t	12-year	<u> </u>		12 yrs		S/L			
_	: 40-year			40 yrs	MM	S/L			
Par	t IV Summary (See								
21	, , ,					<u> </u>	21		
	Total. Add amounts from line 12 the appropriate lines of your return to the your return to the your return to the your return to the your return to the your return to the your return to the your return to y	urn Partnerships and S	corporations - see instruction	ns	e and on		22	20,123.	
23	For assets shown above a	and placed in servi	ice during the current ye	ear, enter	- 1		ı		

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return HUTT

(99) ► See separate instructions.
HUTTON FOUNDATION

► Attach to your tax return.

OMB No 1545-0172

2013

Identifying number

Attachment Sequence No 179

		TTON PARKER	FOUNDATION				<u> 33</u>	-0779894
	ess or activity to which this form rela							· ·
	NTAL ACTIVITY - 6		<u> </u>	· 170				
Par			Property Under Se complete Part V before		Part I			
	Maximum amount (see in		complete i art v belon	e you complete t	arti		1	
2	Total cost of section 179	•	service (see instruction	ic)			2	
3	Threshold cost of section				c)		3	
4	Reduction in limitation S	· · · · · · ·		•	3)		4	
5	Dollar limitation for tax ye				married fil	ing		
	separately, see instruction		<u></u>				5	
<u>_6</u>	(a	Description of property		(b) Cost (business	use only)	(c) Elected cost	1	
								•
7	Listed property Enter the				7			
8	Total elected cost of sect			(c), lines 6 and 7	′		8 9	
9 10	Tentative deduction Ente			IE60			10	
11	Carryover of disallowed d		-		o) or line F	(see instrs)	11	
12								
_	Carryover of disallowed d				► 13		12	
	: Do not use Part II or Par							
Par	t II Special Depred	iation Allowan	ce and Other Depr	eciation (Do no	t include l	isted property)	(See	instructions)
14	Special depreciation allow							
'-	tax year (see instructions		property (ourse than no	tod proporty, pro-			14	
15	Property subject to sectio	n 168(f)(1) electioi	า				15	
16	Other depreciation (include	ling ACRS)					16	3, <u>7</u> 56.
Par	t III MACRS Depre	ciation (Do not I	nclude listed property)	(See instructions	.)			
			Section	on A				
17	MACRS deductions for as	sets placed in ser	vice in tax years beginn	ing before 2013			17	
18	If you are electing to group asset accounts, check he	any assets placed i	n service during the tax y	ear into one or mo	ore general	▶□		
	Section E	- Assets Placed	in Service During 2013	Tax Year Using	the Genera	al Depreciation	Syste	m
	(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) Conventio	(f)		(g) Depreciation deduction
19 a	3-year property							
t	5-year property]						
	7-year property							
	10-year property							
	15-year property							
f	20-year property			l 				
	25-year property			25 yrs		S/L		
ł	nResidential rental			27.5 yrs	MM	S/L		
	property			27.5 yrs	MM	S/L		
i	Nonresidential real		<u> </u>	39 yrs	MM	S/L		
	property		<u></u>		MM	S/L		
	Section C	 Assets Placed in 	1 Service During 2013 1	ax Year Using th	e Alternat	ive Depreciatio	n Sys	tem
20 a	Class life				<u></u>	S/L		
t	12-year			12 yrs		S/L		
	: 40-year		<u> </u>	40 yrs	MM	S/L		
Pai	t IV Summary (See							
21						L	21	
	Total. Add amounts from line 12 the appropriate lines of your return	rn Partnerships and S	corporations - see instructio	ns	e and on		22	3,756.
23	For assets shown above a the portion of the basis a			ear, enter	23			

Depreciation and Amortization

OMB No 1545 0172

	(111)	ciading informatio	on on Listed Pro	perty			2013	
epartment of the Treasury ternal Revenue Service (99)	► See s	separate instructions.	► Attach to you	r tax retui	r n.		Attachment Sequence No 179	
ame(s) shown on return HUTT	ON FOUNDATION					ident	ifying number	
DBA	HUTTON PARKER	FOUNDATION				33-	-0779894	
usiness or activity to which this form								
ENTAL ACTIVITY -		xpense Certain Property Under Section 179						
		any listed property, complete Part V before you complete Part I						
1 Maximum amount (see		complete rate v belor	e you complete i al			1		
,	•	service (see instruction	ns)			2		
		re reduction in limitation	•			3		
	· · ·	line 2 If zero or less, e				4		
		from line 1 If zero or I		arried filir	ng			
separately, see instruc	tions					5		
6	(a) Description of property		(b) Cost (business us	se only)	(c) Elected cos	st		
7 Listed property Enter			() () 17	7				
8 Total elected cost of se9 Tentative deduction E		Add amounts in column	(c), lines 6 and 7			8		
		13 of your 2012 Form 4	4562			10		
•		er of business income (or line 5	(see instrs)	11		
		and 10, but do not ent	•		(55555)	12	·····	
3 Carryover of disallower				13				
ote: Do not use Part II or F	Part III below for listed	d property Instead, use	Part V					
art II Special Depr	reciation Allowan	ce and Other Depr	eciation (Do not	ınclude lis	sted property)) (See 11	nstructions)	
4 Special depreciation a	llowance for qualified	property (other than lis	sted property) place	ed in servi	ce during the			
tax year (see instruction		F. 24 - 3 (- 11 - 1 - 1	,,,,		J	14		
15 Property subject to see	ction 168(f)(1) election	n				15		
16 Other depreciation (inc	cluding ACRS)					16	42,2	
Part III MACRS Dep	reciation (Do not in	nclude listed property)						
		Section				T		
17 MACRS deductions for	assets placed in serv	ıce ın tax years beginn	ung before 2013			17		
If you are electing to gro asset accounts, check	here.	n service during the tax y	ear into one or more	general	▶ □			
						1		
		in Service During 2013			_,	Syster		
Sectio (a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	Tax Year Using th	e General (e) Convention	(f)			
(a) Classification of property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d)	(e)	(f)		(g) Depreciation	
(a) Classification of property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d)	(e)	(f)		(g) Depreciation	
(a) Classification of property 9 a 3-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d)	(e)	(f)		(g) Depreciation	
(a) Classification of property 9 a 3-year property b 5-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d)	(e)	(f)		(g) Depreciation	
(a) Classification of property 9 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d)	(e)	(f)		(g) Depreciation	
(a) Classification of property 9 a 3-year property b 5-year property c 7-year property d 10-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d) Recovery period	(e)	(f) Method		(g) Depreciation	
(a) Classification of property 9 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d) Recovery period 25 yrs	(e) Convention	(f) Method		(g) Depreciation	
(a) Classification of property 9 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d) Recovery period 25 yrs 27.5 yrs	(e) Convention	(f) Method		(g) Depreciation	
(a) Classification of property 9 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	(b) Month and year placed	(C) Basis for depreciation (business/investment use	25 yrs 27.5 yrs 27.5 yrs	(e) Convention	S/L S/L S/L		(g) Depreciation	
(a) Classification of property 9 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 h Residential rental	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d) Recovery period 25 yrs 27.5 yrs	(e) Convention	S/L S/L S/L S/L		(g) Depreciation	
(a) Classification of property 9 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 h Residential rental property i Nonresidential real property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction	
(a) Classification of property 9 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 h Residential rental property i Nonresidential real property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction	
(a) Classification of property 9 a 3-year property b 5-year property c 7-year property d 10-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	on Syst	(g) Depreciation deduction	
(a) Classification of property b 5-year property c 7-year property d 10-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	on Syst	(g) Depreciation deduction	

the appropriate lines of your return Partnerships and S corporations — see instructions 23 For assets shown above and placed in service during the current year, enter

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on

42,270.

22

	B					Yes	No
37	Do you maintain a written policy statem by your employees?	ent that profibits all pers	onal use of vehicles	s, including con	muung,		
38	Do you maintain a written policy statem employees? See the instructions for veh	ent that prohibits persona nicles used by corporate o	al use of vehicles, e officers, directors, o	except commutire or 1% or more o	ng, by your wners		
39	Do you treat all use of vehicles by emple	oyees as personal use?					
40	Do you provide more than five vehicles to y vehicles, and retain the information received.	our employees, obtain info eived?	rmation from your en	nployees about th	ne use of the		
41	Do you meet the requirements concerning Note: If your answer to 37, 38, 39, 40, 6	ng qualified automobile d or 41 is 'Yes,' do not com	emonstration use? plete Section B for	(See instruction the covered veh	ns) nicles.	,	
Pâ	TeVI Amortization						
	(a)	(b)	(C)	(d) Code	(e)	(f) Amortizati	OD

	(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 you	r 2013 tax year (see	e instructions)			
43	Amortization of costs that began before you	ır 2013 tax year			43	1,479.
44	Total. Add amounts in column (f) See the	instructions for when	re to report		44	1,479.

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service (S

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No 179

Name(s) shown on return Identifying number HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 302 CARRILLO STREET **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions (b) Cost (business use only) (c) Elected cost (a) Description of property 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 25,214 16 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property) (See instructions) 17 MACRS deductions for assets placed in service in tax years beginning before 2013 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B -(C) Basis for depreciation (d) Recovery period (e) Convention (g) Depreciation (a) Classification of property (b) Month and (business/investment use year placed in service only - see instructions) 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 S/L 25 yrs g 25-year property 27.5 yrs MM S/L h Residential rental 27.5 yrs S/L MM property MM S/L 39 yrs i Nonresidential real MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L 12 yrs b 12-year MM S/L 40 yrs c 40-year | Part IV | Summary (See instructions) 21 21 Listed property Enter amount from line 28 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on 25,214. 22 the appropriate lines of your return Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Department of the Treasury Internal Revenue Service 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 HUTTON FOUNDATION Identifying number DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 327-335 SALINAS STREET Election To Expense Certain Property Under Section 179 |Part I 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) 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing 5 separately, see instructions (b) Cost (business use only) (a) Description of property (c) Elected cost 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 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 16 Other depreciation (including ACRS) 16 26,495 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 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B (a) Classification of property (C) Basis for depreciation (d) (e) (g) Depreciation (b) Month and Convention deduction Recovery period year placed in service (business/investment use only - see instructions) 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 S/L <u> 25 yrs</u> g 25-year property h Residential rental 27.5 yrs MM S/L 27.5 yrs MM S/L property MM S/L i Nonresidential real 39 yrs MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20 a Class life S/L 12 yrs S/L b 12-year MM S/L 40 yrs c 40-year Part IV | Summary (See instructions) 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 22 26,495. the appropriate lines of your return. Partnerships and S corporations — see instructions 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)

Department of the Treasury Internal Revenue Service (99

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

2013

Attachment Sequence No 179

Identifying number Name(s) shown on return HUTTON FOUNDATION 33-0779894 DBA HUTTON PARKER FOUNDATION Business or activity to which this form relates RENTAL ACTIVITY - 120 EAST JONES STREET **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing 5 separately, see instructions (c) Elected cost (b) Cost (business use only) 6 (a) Description of property 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs). 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 38,097 16 Other depreciation (including ACRS) 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 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B (f) Method (b) Month and (C) Basis for depreciation (d) (e) (g) Depreciation (a) Convention deduction year placed in service (business/investment use Recovery period Classification of property only - see instructions) 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 S/L 25 yrs g 25-year property MM S/L 27.5 yrs h Residential rental MM S/L 27.5 yrs property MM 39 yrs S/L i Nonresidential real MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L 12 yrs b 12-year S/L MM 40 yrs c 40-year Part IV | Summary (See instructions) 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 22 38,097. the appropriate lines of your return Partnerships and S corporations — see instructions 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)

► Attach to your tax return.

OMB No 1545-0172

2013

Department of the Treasury Internal Revenue Service (99)

► See separate instructions. HUTTON FOUNDATION

Attachment Sequence No 179

	4.3 -1.							
Name		FOUNDATION	TOWNS TO V					itifying number
Busine	DBA HU.	TTON PARKER	FOUNDATION				133	-0779894
	NTAL ACTIVITY - 56		7D					
Par			Property Under Sec	tion 179				
		ny listed property,	complete Part V before	you complete F	Part I			
1	Maximum amount (see ins	tructions)					1	
2	Total cost of section 179 p	roperty placed in	service (see instructions	s)			2	
3	Threshold cost of section 1	179 property befor	e reduction in limitation	(see instruction:	s)		3	
4	Reduction in limitation Su	btract line 3 from	line 2 If zero or less, e	nter -0-			4	
5	Dollar limitation for tax year		from line 1 If zero or le	ess, enter -0- If	married fil	ıng		
	separately, see instruction			1430		4.5.5.	5	
6	(a)	Description of property		(b) Cost (business	use only)	(C) Elected cost		
				-				
7	Listed property. Enter the	amount from line	29		T 7			
8	Total elected cost of section			c) lines 6 and 7			8	-
9	Tentative deduction Enter			(0),			9	
10	Carryover of disallowed de			562			10	
11	Business income limitation	(see instrs)	11 12					
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 1							
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 E: Do not use Part II or Part III below for listed property Instead, use Part V.							
								·
Par	t II Special Depreci	ation Allowan	ce and Other Depre	eciation (Do no	t include	isted property)	(See	instructions)
14	Special depreciation allow tax year (see instructions)	ance for qualified	property (other than list	ed property) plac	ced in sen	rice during the	14	
15	Property subject to section	168(f)(1) election	1				15	
16							16	69,606.
Par			nclude listed property) (See instructions)			
			Section					
17	MACRS deductions for ass	ets placed in serv	rice in tax years beginni	ng before 2013			17	
18	If you are electing to group a asset accounts, check here	iny assets placed in	n service during the tax ye	ear into one or mo	re general	►∏		
			in Service During 2013	Tax Year Using	the Gener	al Depreciation	Svste	m
	(a)	(b) Month and	(C) Basis for depreciation	(d)	(e)	(1)	0,310	(g) Depreciation
	Classification of property	year placed in service	(business/investment use only — see instructions)	Recovery period	Convention			deduction
19 2	3-year property	30. 11.5	only see instructions,		 			
	5-year property							
	7-year property							
$\overline{}$	I 10-year property	1						
	15-year property	1						
	20-year property	1						
	25-year property	ĺ		25 yrs		S/L		
	Residential rental			27.5 yrs	MM	S/L		
	property			27.5 yrs	MM	S/L		<u> </u>
i	Nonresidential real			39 yrs	MM	S/L		
	property				MM	S/L		
	Section C -	Assets Placed in	Service During 2013 T	ax Year Using th	e Alternat	ive Depreciatio	n Sys	tem
20 a	Class life					S/L		
k	12-year			12 yrs		S/L		
	: 40-year .			40 yrs	MM	S/L		
	t IV Summary (See in							
	Listed property Enter amo						21	
22	Total. Add amounts from line 12,	lines 14 through 17, lin	nes 19 and 20 in column (g), a	nd line 21. Enter her	e and on		22	60 606
23	the appropriate lines of your retur		•					69,606.

OMB No 1545-0172

2013

Attachment Sequence No 179

Form **4562** Depreciation and Amortization (Including Information on Listed Property) Department of the Treasury Internal Revenue Service ► Attach to your tax return. See separate instructions. Name(s) shown on return Identifying number **HUTTON FOUNDATION** DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 1528 CHAPALA **Election To Expense Certain Property Under Section 179** |Part | Note: If you have any listed property, complete Part V before you complete Part I. 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 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 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 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 16 Other depreciation (including ACRS) 16 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 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B -(e) Convention (f) Method (a) Classification of property (C) Basis for depreciation (d) (b) Month and Recovery period (business/investment use year placed only - see instructions) 19 a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property

(g) Depreciation f 20-year property S/L g 25-year property 25 yrs 27.5 yrs MM S/L h Residential rental 27.5 yrs MM S/L property MM S/L i Nonresidential real 39 yrs MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L 12 yrs b 12-year 40 yrs MM S/L c 40-year Part IV | Summary (See instructions) 21 Listed property Enter amount from line 28

the appropriate lines of your return Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on

23

120,415.

120,415

Depreciation and Amortization (Including Information on Listed Property)

2013

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service Attachment Sequence No 179 ► See separate instructions. ► Attach to your tax return. Name(s) shown on return HUTTON FOUNDATION Identifying number DBA HUTTON PARKER FOUNDATION 33-0779894 Business or activity to which this form relates RENTAL ACTIVITY - 602-612 ANACAPA **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property 6 (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 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 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs). 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 1 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 Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.) 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 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property) (See instructions) Section A 17 92,342 MACRS deductions for assets placed in service in tax years beginning before 2013 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Assets Placed in Service During 2013 Tax Year Using the General Depreciation System Section B -(f) Method (a) (b) Month and (C) Basis for depreciation (d) (e) (g) Depreciation Classification of property year placed in service (business/investment use Recovery period Convention only - see instructions) 19 a 3-year property **b** 5-year property c 7-year property d 10-year property 150DB 134,497 HY e 15-year property 15 6.725 f 20-year property 25 yrs S/L g 25-year property 27.5 yrs MM S/L h Residential rental 27.5 yrs MM S/L property 39 yrs MM S/L i Nonresidential real MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20 a Class life 12 yrs S/L b 12-year MM S/L c 40-year 40 yrs Part IV | Summary (See instructions) 21 21 Listed property. Enter amount from line 28

the appropriate lines of your return. Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter

Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on

99,067.

22

43 44

Form 4562 (2013)

Amortization of costs that began before your 2013 tax year

Total. Add amounts in column (f) See the instructions for where to report

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION 33-0779894 YEAR ENDED DECEMBER 31, 2013

INDEX OF SUPPORTING SCHEDULES

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

FORM 990-PF, PART 1, LINE 16-C-OTHER PROFESSIONAL FEES

FORM 990-PF-PART 1, LINE 18-TAXES

FORM 990-PF-PART I, LINE 19-ALLOCATED DEPRECIATION

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 11, 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 NOTES 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 IV, LINE 1-CAPITAL GAINS AND LOSSES FOR TAX ON

INVESTMENT INCOME

FORM 990-PF, PART VIII, LINE 1-LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FORM 990-PF, PART XV, LINE 2a-d-APPLICATION SUBMISSION INFORMATION

FEDERAL WORKSHEETS-RENTAL INCOME WORKSHEETS

STATEMENT: 2013 FEDRAL BOOK DEPRECIATION SCHEDULE

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

HUTTON PARKER FOUNDATION 2010-2011 ANNUAL REPORT

2013		ERAL ST. HUTTON FOL JTTON PARK	JNDA	TION			PAGE 1
STATEMENT 1 FORM 990-PF, PART I, LINE 1 OTHER INCOME	1						
OTHER INVESTMENT INCOME RENTAL INCOME - NONINVES	STMENT PRO	PERTY TOTAL	<u>P</u>	(A) REVENUE ER BOOKS 473,080. 285,409. 758,489.		MENT AD	(C) JUSTED INCOME
STATEMENT 2 FORM 990-PF, PART I, LINE 10 OTHER PROFESSIONAL FEES							
ACCOUNTING FEES APPRAISAL EXPENSE LEGAL	TOTA.	10,0	KS 27.	7,00 7,97	T ADJI NET : 1. 0. 2.		(D) IARITABLE PURPOSES 17,836. 2,065. 19,901.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES	3		-				
LICENSES & FEES PAYROLL TAXES PROPERTY TAXES	TOTA		KS 509. 572. 49.		T ADJI NET 1. 9.		(D) HARITABLE PURPOSES 1,509 19,631
STATEMENT 4 FORM 990-PF, PART I, LINE 19 ALLOCATED DEPRECIATION	9						
<u>ACQUIRED</u> <u>BASIS</u> <u></u> OFFICE BUILDING	PRIOR YR DEPR	METHOD R	ATE	LIFE Y	URRENT R DEPR	NET INVEST INCOME	NET INCOM
9/10/99 981,496 OFFICE BUILDING 12/20/01 901,426	327,160 247,896	S/L S/L		40 40	24,537 22,536	24,537 22,536	
OFFICE BUILDING 12/31/02 146,807	36,701	S/L		40	3,670	3,670	
DISCO CAM 9/17/01 1,805	1,688	S/L		12	113	0	

DIGITAL CAMERA

FEDERAL STATEMENTS

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

PAGE 2 33-0779894

DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE		CURRENT YR DEPR		ADJUSTED NET INCOME
10/21/02	690	584	S/L		12	57	0	0
HB CONFERENC 9/29/03	E 3,000	2,313	S/L		12	250	0	0
TENANT IMPRO 2/18/03	VEMENTS 168,792	138,316	S/L		12	14,066	14,066	0
TENANT IMPRO 2/18/03	VEMENTS 814,432	200,216	S/L		40	20,361	20,361	0
TI-STE 333-P 10/01/03	AINT & CARF 3,808	PET 2,932	S/L		12	317	317	0
TI-STE 333 10/01/03	98,968	22,879	S/L		40	2,474	2,474	0
PM MONITOR 7/05/04	432	306	S/L		12	36	0	0
OFFICE BLDG- 2/01/04	HOLLISTER 2,321,000	522,227	S/L		40	58,025	58,025	0
TENANT IMPRO 3/01/04	VE-HOLLISTE 43,227	ER 31,818	S/L		12	3,602	3,602	0
TENANT IMPRO 3/01/04	VE-HOLLISTE 22,062	ER 4,875	S/L		40	552	552	0
OFFICE BLDG- 8/13/04	6842 PHELPS 360,592	5 75,876	S/L		40	3,756	3,756	0
LATERAL FILE 2/01/05	1,075	712	S/L		12	90	0	0
NORSTAR PHON 9/01/05	E SYSTEM 6,469	3,953	S/L		12	270	0	0
CONFERENCE T 10/01/05	ABLE 5,902	3,567	S/L		12	492	0	0
OFFICE BLDG- 7/15/05	1528 CHAPAI 3,874,889	ZA 726,539	S/L		40	96,872	96,872	0
ELECTRICAL I 10/01/05	MPROVEMENTS 1,929	348	S/L		40	48	48	0
HVAC IMPROVE 11/01/05	MENTS 13,030	2,336	S/L		40	326	326	0
SLAB 11/08/05	468	86	S/L		40	12	12	0
BLDG SIGN 12/01/05	6,390	3,772	S/L		12	532	532	0
ELEVATOR ADA 12/01/05	3,239	574	S/L		40	81	81	0
BLDG PAINT 12/31/05	16,000	9,331	S/L		12	1,333	1,333	0
PARKING LOT 12/31/05	IMPROVEMENT	rs 133	S/L		40	19	19	0
ELECTRONIC I	000R							

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DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	_RATE_	LIFE .	CURRENT YR DEPR		ADJUSTED NET INCOME
12/31/05	2,088	1,218	S/L		12	174	174	0
CONF/TRAIN 10/01/05	18,134	10,955	S/L		12	1,511	1,511	0
TI'S-ALL CO 11/01/05	MMON 86,142	15,435	S/L		40	2,154	2,154	0
TI-S-ALL CO 11/01/05	MMON 36,918	22,052	S/L		12	3,077	3,077	0
CARPET-CONF 11/01/05	ERENCE 10,787	6,443	S/L		12	899	899	0
SUITE 204-0 11/01/05	CARPET 5,984	3,576	S/L		12	499	499	0
SUITE 206-0 11/01/05	CARPET 1,564	932	S/L		12	130	130	0
SUITE 302 & 11/01/05	303-CARPET 6,312	3,770	S/L		12	526	526	0
SUITE 307-0	CARPET 442	265	S/L		12	37	37	0
SUITE 308-0	CARPET 2,194	1,311	S/L		12	183	183	0
SUITE 203-7 11/01/05	TI'S 4,775	2,852	S/L		12	398	398	0
SUITE 204-7 11/01/05	TI'S 19,102	3,426	S/L		40	478	478	0
SUITE 205-7	ri's 1,000	595	S/L		12	83	83	0
SUITE 205-7	TI'S 4,001	717	S/L		40	100	100	0
SUITE 206-7	TI'S 946	566	S/L		12	79	79	0
SUITE 206-7	TI'S 3,786	681	S/L		40	95	95	0
CARPET-COMM 12/01/05	•	2,593	S/L		12	366	366	0
SUITE 205-0		1,757	S/L		12	248	248	0
PAINTING-CO 12/01/05		2,883	S/L		12	407	407	0
SUITE 302-7 12/01/05	•	2,974	S/L		12	420	420	0
SUITE 304-7 12/01/05		3,563	S/L		40	503	503	0
SUITE 304-7 12/01/05		6,828	S/L		12	964	964	0
SUITE 304-7		-,	- · -					

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DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE_	LIFE	CURRENT YR_DEPR	NET INVEST	ADJUSTED NET INCOME
12/01/05	26,997	4,781	S/L		40	675	675	0
SUITE 307-TI 12/01/05	['S 899	531	S/L		12	75	75	0
SUITE 307-TI 12/01/05	1'S 3,596	637	S/L		40	90	90	0 -
SUITE 308-TI 12/01/05	669	397	S/L		12	56	56	0
SUITE 308-TI 12/01/05	['S 2,677	474	S/L		40	67	67	0
DISHWASHER 12/31/05	356	210	S/L		12	30	30	0
MINI BLINDS 12/31/05	403	238	S/L		12	34	34	0
BLDG-MCCLELI 12/31/02	AND 36,702	9,179	S/L		40	918	918	0
BLDG-5624 HC 6/16/05	DLLISTER 1,644,462	308,338	S/L		40	41,111	41,111	0
BLDG-26 ANAE 3/31/05	PAMU-1ST FL 665,155	OOR 135,804	S/L		40	16,629	16,629	0
BLDG IMPROVE 3/31/05	E-1ST FLOOR 13,227	2,564	S/L		40	331	331	0
BLDG IMPROVE	E-1ST FLOOR 401	239	S/L		12	33	33	0
TI-1ST FLR-F 10/01/05	PAINTING 250	152	S/L		12	21	21	0
TI-1ST FLR 10/01/05	938	566	S/L		12	78	78	0
TI-1ST FLR-Y 10/01/05	YAMASA 1,351	819	S/L		12	113	113	0
TI-1ST FLR-F 10/01/05	PAINTING 1,925	1,160	S/L		12	160	160	0
TI-1ST FLR-7 10/01/05	TI 12,858	2,328	S/L		40	321	321	0
BLDG-2ND FLO 3/31/05	OOR ANAPAMU 665,155	135,804	S/L		40	16,629	16,629	0
BLDG IMPROVE 3/31/05	E-2ND FLR 16,506	3,199	S/L		40	413	413	0
BLDG IMPROVE	E-2ND FLOOR 501	94	S/L		40	13	13	0
TI-2ND FLOOF 4/01/05	R-BLDG 288	186	S/L		12	24	24	0
TI-2ND FLOOF 4/01/05	R-YAMASA 1,686	1,090	S/L		12	140	140	0
BLDG-4TH FL	R-ANAPAMU							

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DATE _ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	CURRENT YR DEPR	NET INVEST INCOME	ADJUSTED NET INCOME
8/31/05	623,255	116,858	S/L		40	15,581	0	0
BLDG IMPROVE- 8/31/05	4TH FLR 9,337	1,709	S/L		40	233	0	0
BLDG IMPROVE- 10/01/05	4TH FLR 283	174	S/L		12	24	0	0
4TH FLOOR TI' 8/31/05	S-APPLIAN 5,141	CES 3,139	S/L		12	428	0	0
4TH FLOOR TI' 8/31/05	S-PAINTIN 26,853	G 16,412	S/L		12	2,238	0	0
4TH FLOOR TI' 8/31/05	S 239,264	44,018	S/L		40	5,982	0	0
4TH FLOOR TI' 9/01/05	S 1,159	710	S/L		12	97	0	0
4TH FLOOR-VER 9/01/05	TICAL BLI 1,280	NDS 784	S/L		12	107	0	0
4TH FLOOR-ENT 9/01/05	'RY 2,005	1,225	S/L		12	167	0	0
4TH FLOOR-WIN 9/01/05	DOW 5,840	3,571	S/L		12	487	0	0
4TH FLOOR-YAM 9/01/05	IASA 953	579	S/L		12	79	0	0
LC-5624 HOLLI 5/01/06	STER 14,790	9,860	S/L		10	1,479	0	0
LANDSCAPE IMP 3/22/06	-HOLLISTE 5,405	R 3,038	S/L		12	450	450	0
ELECTRONIC EN 2/01/06	TRY 1,694	975	S/L		12	141	141	0
EXTERIOR PAIN 2/01/06	TT 985	567	S/L		12	82	82	0
ROOF DECK 3/01/06	1,900	1,080	S/L		12	158	158	0
ELEVATOR ADA 4/01/06	UPGRADE 10,526	1,775	S/L		40	263	263	0
FURNITURE & F 3/01/06	IX-COMMON 1,015	579	S/L		12	85	85	0
BLDG SIGNS-CO 3/01/06	MMON 812	464	S/L		12	68	68	О
REFURBISH STO 3/01/06	RAGE 1,240	704	S/L		12	103	103	О
WINDOW TINTIN 3/01/06	IG 1,347	766	S/L		12	112	112	0
WINDOW BLINDS 3/15/06	; 2,127	1,210	S/L		12	177	177	0
TI-1ST FLOOR-	BLDG DIR	_						

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DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE LI		CURRENT YR DEPR		ADJUSTED NET INCOME
3/22/06	449	250	S/L		12	37	37	0
4TH FLOOR-ADD 7/26/06	12,995	2,085	S/L		40	325	0	0
TI-4TH FLR-TH 4/12/06	RESHOLD 1,575	264	S/L		40	39	0	0
TI-4TH FLR-SH 6/01/06	OWER 1,261	691	S/L		12	105	0	0
PRINTER-EXTRA 2/23/06	1,179	670	S/L		12	98	0	0
PRINTER-PJH 4/03/06	1,005	567	S/L		12	84	0	0
DELL COMPUTER 1/10/07	R-JD 1,246	624	S/L		12	104	0	0
PRINTER 9/04/07	389	171	S/L		12	32	0	0
ROOF 12/31/07	27,077	3,385	S/L		40	677	677	0
FIRE ALARM SY 12/31/07	STEM 11,501	4,790	S/L		12	958	958	0
SILK PLANTS 8 9/04/08	CONTAINED	RS 997	S/L		12	230	230	0
NEW ROOF 12/13/08	196,328	20,041	S/L		40	4,908	4,908	0
BLDG-1330 STA 10/29/08	TE STREET	188,313	S/L		40	45,195	45,195	0
LO COMPUTER 8 10/15/08	MONITOR 2,796	990	S/L		12	117	0	0
LO TABLE 10/15/08	1,264	446	S/L		12	105	0	0
JD PRINTER 11/01/08	612	213	S/L		12	51	0	0
PH COMPUTER 7/31/08	1,063	392	S/L		12	66	0	0
PARK LOT IMPE 6/22/09	ROVE-STATE 8,125	ST 2,370	S/L		12	677	677	0
BLDG IMPROVE- 7/01/09	STATE STRI 359,635	EET 31,468	S/L		40	8,991	8,991	0
BLDG IMPROVE- 7/01/09	-STATE STRI 75,489	EET 22,018	S/L		12	6,291	6,291	0
CONFERENCE RM 7/01/09	furnitur 15,331	E 4,473	S/L		12	1,278	1,278	0
STERO & VIDEO 7/01/09	EQUIPMEN	r 1,957	S/L		12	559	559	0

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DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	<u>RATE</u>	LIFE	CURRENT YR DEPR	NET INVEST	ADJUSTED NET INCOME
7/01/09	6,893	2,009	S/L		12	574	574	0
DATA & PHONE 7/01/09	LINES 14,265	4,161	S/L		12	1,189	1,189	0
WATER METERS 12/30/09	19,537	1,466	S/L		40	488	488	0
WATER METERS 12/30/09	44,548	3,342	S/L		40	1,114	1,114	0
COMPUTER-LAP 4/14/09	TOP 1,171	367	S/L		12	98	0	0
MESSAGE MACH 7/27/09	INE 1,878	536	S/L		12	78	0	0
BLDG IMPROVE 9/30/10	-WINDOWS 2 24,077	ND 1,354	S/L		40	602	602	0
WATER METERS 1/01/10	1,809	134	S/L		40	45	45	0
PATIO TABLE 8 9/30/10	CHAIRS 3,504	657	S/L		12	292	292	0
WATER METERS 1/01/10	1,018	75	S/L		40	26	26	0
HVAC UNITS 2/01/10	54,800	3,996	S/L		40	1,370	1,370	0
BLDG-1124 CAS 6/16/10	STILLO 298,000	18,625	S/L		40	7,450	7,450	0
BLDG-1530 CH 11/18/10	APALA 408,994	21,302	S/L		40	10,225	10,225	0
SCANNERS 9/30/10	479	90	S/L		12	40	0	0
CHAIR 11/30/10	879	152	S/L		12	73	0	0
BLDG-ANACAPA 2/04/11	4,990,755	239,878	S/L	0.0256		127,970	127,970	0
BLDG-ANACAPA 2/04/11	1,156,033	78,139	S/L	0.0364		41,676	41,676	0
TI-ANACAPA 2/04/11	160,250	23,235	150DB	0.0855		13,701	13,701	0
FIXTURES-ANA	4,744	1,840	200DB	0.1749		830	830	0
EQUIPMENT-AN 2/04/11	213,155	110,840	200DB	0.192		40,926	40,926	0
ALARM-PHASE 9/01/11	I-ANACAPA 18,398	2,668	150DB	0.0855		1,573	1,573	0
ALARM-PHASE 11/01/11	II-ANACAPA 9,872	1,432	150DB	0.0855		844	844	0
LOAN COSTS-A	NACAPA							

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DATE ACQUIRED 2/04/11	COST BASIS 13,028	PRIOR YR DEPR 2,347	METHOD S/L	RATE LI	<u>FE</u> 10	CURRENT YR DEPR 1,302	NET INVEST INCOME 0	ADJUSTED NET INCOME 0
TI-1530 CHAPAI 9/09/11		355	S/L		12	265	265	0
TI-1530 CHAPAI 10/03/11	LA 1,417	147	S/L		12	118	118	0
BLDG-700 MILPA 1/11/11	804,913	40,246	S/L		40	20,123	20,123	0
BLDG-ARRELLAGA 12/30/10	A 363,595	18,180	S/L		40	9,090	9,090	0
TI-ARRELLAGA 8/29/11	55,674	1,856	S/L		40	1,391	1,391	0
TI-ARRELLAGA 8/29/11	26,143	2,904	S/L		12	2,179	2,179	0
LOAN COSTS-ANA 2/04/11	12,670	2,282	S/L		10	1,267	0	0
LOAN COSTS-ANA 2/04/11	4,706	849	S/L		10	471	0	0
MICROEDGE GRAN	8,590	1,372	S/L		12	716	0	0 ;
TCP DESKTOP CO	OMPUTER 933	136	S/L		12	78	0	0
FILE SERVER 6/16/11	8,521	1,065	S/L		12	710	0	0 -
SOUND SYSTEM 7/31/11	1,215	143	S/L		12	101	0	0
COUCH-TCP 10/31/11	3,070	299	S/L		12	256	0	0
ALARM-PHASE II	10,577	528	150DB	0.095		1,005	1,005	0
MAC-COMP-TCP 9/30/12	2,647	55	S/L		12	221	0	0
METAL TRELLIS 6/01/12	8,442	410	S/L		12	703	703	0
EXTERIOR SCREI	2,694	75	S/L		12	225	225	0
KITCHEN UPGRAI 10/01/12	16,361	341	S/L		12	1,363	1,363	0
HANDICAP RAMP 6/01/12	5,495	81	S/L		40	138	138	0
TI-STE 329 8/01/12	12,008	125	S/L		40	300	300	0
TI-STE 329 8/01/12 TI-STE 327B	3,002	104	S/L		12	250	250	0

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DATE ACQUIRED 11/01/12	COST BASIS 4,608	PRIOR YR DEPR 19	METHOD S/L	RATE	LIFE 40	CURRENT YR DEPR 115	NET INVEST INCOME 115	ADJUSTED NET INCOME 0
TI-STE 327B 11/01/12	1,152	16	S/L		12	96	96	0
WOOD FLOOR 12/28/12	5,829		S/L		12	486	0	0
NEW ROOF 6/01/12	55,093	803	S/L		40	1,377	1,377	0
KITCHEN UPGR 10/01/12	23,713	494	S/L		12	1,976	1,976	0
KITCHEN FURN 10/01/12	TURE 7,332	153	S/L		12	611	611	0
EXTERIOR SIG 5/01/12	N 655	36	S/L		12	55	55	0
DECK 9/28/12	42,876	16,472	200DB	0.4445		21,090	21,090	О
RICOH COPIER 1/15/13	9,732		S/L		12	811	0	0
HALL RUGS 6/01/13	4,383		S/L		12	213	0	0
IMAGE RUNER 7/01/13	COPIER 6,426		S/L		12	268	0	0
IMPULSE PHON 7/15/13	E SYSTEM 3,370		S/L		12	140	0	0
PL COMPUTER 10/15/13	1,352		S/L		12	28	0	0
PL MONITOR 10/15/13	242		S/L		12	5	0	0
RP COMPUTER 10/15/13	1,352		S/L		12	28	0	0
RP COMPUTER 10/15/13	242		S/L		12	5	0	0
STE 204 & 20 7/01/13	5 5,440		S/L		12	227	227	0
HVAC-TREND S 4/01/13	YSTEMS 9,860		S/L		40	185	185	0
HVAC-COIL VA 10/01/13	V SYSTEM 23,649		S/L		12	493	493	0
LEARNING CEN 12/01/13	TER 14,440		S/L		40	30	30	0
TI-STE 327 A 4/25/13	& B 8,794		S/L		40	147	147	0
TI-STE 327 A 4/25/13	2,199		S/L		12	122	122	0
COOLING TOWE	ıĸ				_			

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STATEMENT 4 (CONTINUED) FORM 990-PF, PART I, LINE 19 ALLOCATED DEPRECIATION

DATE <u>ACOUIRED</u> 5/15/13	COST BASIS 303,344	PRIOR YR DEPR	METHOD 150DB	<u>RATE</u> 0.05	LIFE	CURRENT YR DEPR 15,167	NET INVEST INCOME 15,167	ADJUSTED NET INCOME 0
DECK REPAIR 12/01/13	49,465		150DB	0.05		2,473	2,473	0
BLDG-ANACAPA 2/04/11	1,902,553	91,531	S/L	0.0256		48,781	0	0
BLDG-ANACAPA 2/04/11	436,886	29,787	S/L	0.0364		15,885	0	0 \
TI-ANACAPA 2/04/11	61,090	8,859	150DB	0.0855		5,223	0	0
FIXTURES-ANA 2/04/11	1,808	701	200DB	0.1749		316	0	0
EQUIPMENT-AN 2/04/11	IACAPA 81,258	42,255	200DB	0.192		15,602	0	0
ALARM PHASE 9/01/11	I-ANACAPA 7,014	1,017	150DB	0.0855		600	0	0
ALARM PHASE 11/01/11	II-ANACAPA 3,763	545	150DB	0.0855		322	0	0
ALARM PHASE 7/01/12	III-ANACAPA 4,031	202	150DB	0.095		383	0	0
DECK-ANACAPA 9/28/12	16,345	3,269	200DB	0.32		5,230	0	0
LOAN COSTS-A 2/04/11	NACAPA 4,967	952	S/L		10	497	0	0
LOAN COSTS-A 2/04/11	NACAPA 4,830	926	S/L		10	483	0	0
LOAN COSTS-A 2/04/11	NACAPA 1,794	343	S/L		10	179	0	0
COOLING TOWE 5/15/13	TR 115,640		150DB	0.05		5,782	0	0 :
DECK REPAIR 12/01/13	18,857		150DB	0.05		943	0	0

STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET_INCOME	(D) CHARITABLE PURPOSES
ABANDONED ASSETS AMORTIZATION BANK CHARGES	\$ 7,798. 5,678. 338.	\$ 1,092. 4,519.		\$ 6,706. N/A 338.
COMPUTER EXPENSE DUES	16,902. 3,782.	2,222.		14,680. 3,782.

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STATEMENT 5 (CONTINUED) FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A) EXPENSES ER BOOKS	II.	(B) NET VESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	\$	61,392.	\$	995.		\$ 60,397.
INVESTMENT FEES & TAXES		15,323.		15,323.		10 475
OFFICE EXPENSE		12,475.		0.60		12,475.
OFFICE REPAIRS & MAINTENANCE	_	6,957.		963.		5,994.
RENTAL EXPENSES	1	,050,134.		877,320.		
TELEPHONE		9,564.		1,339.		8,225.
WORKERS COMPENSATION		3,25 <u>8.</u>		<u>365.</u>		 <u>2,893.</u>
	TOTAL \$ 1	<u>,193,601.</u>	\$	904,138.	\$ 0.	\$ 115,490.

STATEMENT 6 FORM 990-PF, PART II, LINE 7 OTHER NOTES AND LOANS RECEIVABLE

OTHER NOTES AND LOANS	BOOK_VALUE_	DOUBTFUL FAIR MARKET ACCOUNTS VALUE ALLOWANCE
ANTIOCH UNIVERSITY	\$ 258,696.	
TALAUGON FAMILY TRUST	TOTAL $\frac{204,058}{462,754}$.	\$\frac{204,058.}{\\$462,754.}
	ALLOWANCE FOR DOUE NET OTHER NOTES/LOANS REC.	

STATEMENT 7 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKETVALUE
STOCK OF BETTY L. HUTTON TITLE HLDG CO COMMONFUND STOCK OF BANK OF SANTA BARBARA CROWELL WEEDON/SCHWAB VANGUARD STIFEL	MKT VAL MKT VAL MKT VAL MKT VAL MKT VAL MKT VAL TOTAL	\$ 27,576,338. 850,695. 3,193,550. 812,027. 500,021. 81,347. \$ 33,013,978.	

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STATEMENT 8		
FORM 990-PF, PART II,	LINE 11	
INVESTMENTS - LAND	BUILDINGS,	AND EQUIPMENT

CATEGORY		BASIS	_	ACCUM. DEPREC.	BOOK VALUE	F	AIR MARKET VALUE
BUILDINGS IMPROVEMENTS LAND	TOTAL	\$ 26,192,974. 2,010,461. 13,377,393. \$ 41,580,828.	\$	4,425,559. 700,865. 5,126,424.	\$ 21,767,415. 1,309,596. 13,377,393. \$ 36,454,404.	\$	32,718,361. 566,464. 18,644,752. 51,929,577.

STATEMENT 9 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OMUED THURSTHER	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
OTHER INVESTMENTS				
RIVER SPRINGS, LP	MKT VAL	\$ 1,259,357.	\$ 5,545,514.	
	TOTAL	<u>\$ 1,259,357.</u>	\$ 5,545,514.	

STATEMENT 10 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY			BASIS	_	ACCUM. DEPREC.		BOOK VALUE		FAIR MARKET VALUE
FURNITURE AND FIXTURES	TOTAL	\$ \$	131,556. 131,556.	\$ \$	79,200. 79,200.	\$ \$	52,356. 52,356.	\$ \$	52,356. 52,356.

STATEMENT 11 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

		<u>BO</u>	OK VALUE	F7	AIR MARKET VALUE
FINE ARTS NET INTANGIBLE ASSETS NOTE RECEIVABLES-PROG RELATED INVESTMENT	TOTAL	\$	98,711. 33,547. 563,218. 695,476.	\$	98,711. 33,547. 563,218. 695,476.

2013	EMENTS		PAGE 1	
	HUTTON FOUND DBA HUTTON PARKER			33-077989
STATEMENT 12 FORM 990-PF, PART MORTGAGES AND C	II, LINE 21 OTHER NOTES PAYABLE			
MORTGAGES PAYABL	E			BALANCE DUE
MONTECITO BANK		TOTAL MORTGAGES	PAYABLE \$\frac{\fin}}}{\frac{\fin}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fin}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fin}}}}{\frac{\frac{\frac{\frac{\frac{\fin}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fin}{\fint}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fin}}}}{\fint}}}}}}}}{\frac{\fir}}}}}{\frac{\frac{\frac{\fir}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\fir}}{\firac{\frac{\fir}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fra	6,584,023. 6,584,023.
STATEMENT 13 FORM 990-PF, PART OTHER LIABILITIES	II, LINE 22	,,,,,,,		
SECURITY DEPOSIT: DEFERRED TAXES PA			\$	34,482. 60,163.
DEFERRED TAKES F	TIADLE		TOTAL \$	94,645.
FAIR MARKET RENT	REST DISCOUNT INCOME		\$ TOTAL <u>\$</u>	27,041. 1,458,540. 277,010. 1,762,591.
STATEMENT 15 FORM 990-PF, PART OTHER DECREASES				
	EDERAL TAX PROVISION REST DISCOUNT DONATION		\$	72,500 27,041
	DISCOUNT DONATION		TOTAL \$	1,458,540 1,558,081
STATEMENT 16 FORM 990-PF, PART CAPITAL GAINS ANI	IV, LINE 1 D LOSSES FOR TAX ON INVESTMENT	INCOME	· · · · · ·	····
ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	
2 STIFEL-DETA 3 CROWELL WEE	ST COAST-DETAIL AVAILABLE IL AVAILABLE DON -LEGG-DETAIL AVAILABLE	PURCHASED PURCHASED PURCHASED	VARIOU VARIOU VARIOU	S VARIOUS VARIOUS
4 CROWELL WEE	DON-ANCHOR-DETAIL AVAILABLE H GAINS/LOSS-P/S INT- COMMON	PURCHASED PURCHASED	VARIOU VARIOU	

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FEDERAL STATEMENTS

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HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

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STATEMENT 16 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

TTEM	(E) GROSS	(F) DEPREC.	(G) COST	(H) GAIN	(I) FMV	(J) ADJ. BAS.	(K) EXCESS	(L) GAIN
ITEM .	SALES	ALLOWED	BASIS	(LOSS)	12/31/69	12/31/69	<u>(I) - (J)</u>	(LOSS)
7	485,806.		444,097.	41,709.				\$ 41,709.
2	49,609.		50,200.	-591.				-591.
3	1083505.		830,120.	253,385.				253,385.
4	438,088.		461,042.	-22,954.				-22,954.
5	3,109.		0.	3,109.				3,109.
6	600,000.	79,632.	603,130.	76,502.				76,502.
	,	,	•	,			TOTAL	\$ 351,160.

STATEMENT 17 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED		CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
THOMAS C. PARKER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	PRES/DIR 30.00	\$ 178,320.	\$ 35,664.	\$ 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 PRESIDENT 0.50	0.	0.	0.
SUSAN PARKER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	EVP/ASSIST SEC 5.00	0.	0.	0.
CHUCK SLOSSER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	DIRECTOR 0.05	0.	0.	0.
SAM TYLER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	DIRECTOR 0.05	0.	0.	0.
	TOTAL	\$ 178,320.	\$ 35,664.	\$ 0.

FEDERAL STATEMENTS

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION PAGE 15

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STATEMENT 18 FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

HUTTON FOUNDATION

26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101

805-957-4740

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.

VISIT WWW.HUTTONFOUNDATION.ORG FOR VARIOUS DEADLINES SUBMISSION DEADLINES: RESTRICTIONS ON AWARDS:

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.

2013	FEDERAL WORKSHEETS	PAGE 1
	HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION	33-0779894
RENTAL INCOME WORKSHEET FORM 990-PF		
5624 HOLLISTER GROSS RENTAL INCOME EXPENSES		\$ 159,505.
AMORTIZATION DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECORATI REPAIRS TAXES UTILITIES	ING	1,479. 42,270. 2,127. 3,061. 4,784. 68. 4,635. 619. 1,112.
LIFE SAFETY TOTAL EXPENSES		\$ 62,293.
	NET RENTAL INCOME OR LOSS	\$ 97,212.
302 CARRILLO STREET GROSS RENTAL INCOME		\$ 239,031.
EXPENSES DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECORATI REPAIRS TAXES UTILITIES HVAC MAINTEANCE TOTAL EXPENSES	ING	25,214. 1,680. 3,975. 7,170. 1,274. 10,944. 6,591. 5,491. 374. \$ 62,713.
	NET RENTAL INCOME OR LOSS	\$ 176,318.
327-335 SALINAS STREET GROSS RENTAL INCOME		\$ 151,633.
EXPENSES DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECORATI REPAIRS TAXES UTILITIES LIFE SAFETY HVAC REFUSE REMOVAL LOCK/KEY/SIGNAGE TOTAL EXPENSES		26,495. 3,000. 3,436. 4,456. 4,035. 5,620. 3,300. 17,449. 1,857. 1,442. 2,382. 120. \$ 73,592.
	NET RENTAL INCOME OR LOSS	\$ 78,041.
120 EAST JONES STREET GROSS RENTAL INCOME EXPENSES		\$ 65,936.
CLEANING AND MAINTENA DEPRECIATION GARDENING	ANCE	5,069. 38,097. 2,678.

2013	FEDERAL WORKSHEETS	PAGE 2
	HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION	33-0779894
RENT. FORM	AL INCOME WORKSHEET (CONTINUED) 1990-PF	
T	INSURANCE REPAIRS TAXES UTILITIES REFUSE REMOVAL HVAC OFFICE EXPENSE LOCK/KEY/SIGNAGE PARKING LOT MAINTENANCE LIFE SAFETY OTAL EXPENSES	1,765. 2,334. 70. 5,220. 365. 996. 129. 580. 695. 73.
' !	NET RENTAL INCOME OR LOSS	<u>\$ 7,865.</u>
G	HOLLISTER ROSS RENTAL INCOME XPENSES CLEANING AND MAINTENANCE	\$ 425,444. 10,600.
Ţ	DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECORATING PEST CONTROL REPAIRS TAXES UTILITIES HVAC ELEVATOR REPAIR & MAINT REFUSE REMOVAL LOCK/KEY/SIGNAGE LIFE SAFETY OTAL EXPENSES	69,606. 4,640. 8,077. 12,626. 3,082. 510. 12,988. 6,241. 67,896. 4,624. 3,369. 2,284. 1,534. 5,971. \$ 214,048.
•	NET RENTAL INCOME OR LOSS	
G. E.	PHELPS ROSS RENTAL INCOME XPENSES DEPRECIATION INSURANCE TAXES OTAL EXPENSES NET RENTAL INCOME OR LOSS	\$ 10,161. 3,756. 649. 118. \$ 4,523.
	NET RENTAL INCOME OR LOSS	\$ 5,638.
G	CCHAPALA ROSS RENTAL INCOME XPENSES CLEANING AND MAINTENANCE DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECORATING REPAIRS TAXES UTILITIES	\$ 357,308. 10,071. 120,415. 2,453. 8,062. 10,322. 795. 13,061. 150. 33,412.

2013	FEDERAL WORKSHEETS HUTTON FOUNDATION	PAGE 3
	DBA HUTTON PARKER FOUNDATION	33-0779894
RENTAL INCOME WORKSHI FORM 990-PF	EET (CONTINUED)	
HVAC MAINTEANCE ELEVATOR REPAIR REFUSE REMOVAL LOCK/KEY/SIGNAGE LIFE SAFETY TOTAL EXPENSES		14,160. 3,152. 4,129. 3,430. 1,267. 224,879.
	NET RENTAL INCOME OR LOSS \$	132,429.
705 MCCLELLAND GROSS RENTAL INCOME EXPENSES DEPRECIATION INSURANCE TAXES UTILITIES LIFE SAFETY HVAC REFUSE REMOVAL TOTAL EXPENSES	\$	19,107. 948. 1,173. 66. 2,610. 196. 1,492. 459.
	NET RENTAL INCOME OR LOSS \$	12,163.
GROSS RENTAL INCOME EXPENSES CLEANING AND MAIN DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECOREPAIRS TAXES UTILITIES HVAC MAINTEANCE LIFE SAFETY REFUSE REMOVAL LOCK/KEY/SIGNAGE ELEVATOR REPAIR TOTAL EXPENSES	NTENANCE	119,121. 1,239. 35,544. 1,102. 2,586. 3,605. 285. 4,869. 2,687. 10,791. 1,769. 2,099. 849. 120. 1,286. 68,831. 50,290.
1330 STATE STREET GROSS RENTAL INCOME EXPENSES CLEANING AND MAIN DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECOREPAIRS TAXES UTILITIES LOCK/KEY/SIGNAGE REFUSE REMOVAL	NTENANCE ORATING	244,336. 9,422. 67,564. 4,453. 5,474. 7,346. 2,255. 8,509. 216. 28,881. 196. 3,282.

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DBA I	HUTTON FOUNDATION HUTTON PARKER FOUNDATION	33-0779894
RENTAL INCOME WORKSHEET (CONTIL FORM 990-PF	NUED)	
LIFE SAFETY HVAC INTERNET EXPENSE ELEVATOR REPAIR & MAINT TOTAL EXPENSES	NET RENTAL INCOME OR LOSS	3,484. 3,364. 3,642. 2,590. \$ 150,678.
1124 CASTILLO GROSS RENTAL INCOME EXPENSES DEPRECIATION INSURANCE TAXES TOTAL EXPENSES		\$ 29,808. 7,450. 118. 61. \$ 7,629.
	NET RENTAL INCOME OR LOSS	\$ 22,179.
1530 CHAPALA GROSS RENTAL INCOME EXPENSES CLEANING AND MAINTENANCE DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECORATING PEST CONTROL REPAIRS TAXES UTILITIES LIFE SAFETY HVAC LOCK/KEY/SIGNAGE TOTAL EXPENSES		\$ 43,297. 2,691. 10,663. 2,313. 985. 1,291. 1,141. 660. 3,275. 5,546. 5,043. 414. 152. 610. \$ 34,784. \$ 8,513.
GROSS RENTAL INCOME EXPENSES AMORTIZATION CLEANING AND MAINTENANCE DEPRECIATION GARDENING INSURANCE INTEREST LEGAL AND PROFESSIONAL FEE MANAGEMENT FEES PAINTING AND DECORATING REPAIRS UTILITIES LIFE SAFETY HVAC MAINTEANCE OFFICE EXPENSE LOCK/KEY/SIGNAGE ELEVATOR REPAIR & MAINT TOTAL EXPENSES	SS	\$ 748,682. 3,040. 809. 267,255. 6,400. 14,862. 256,776. 8,319. 2,754. 263. 10,366. 25,330. 5,134. 12,745. 18. 759. 169. \$ 614,999.

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FEDERAL WORKSHEETS

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

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RENTAL INCOME WORKSHEI	ET (CONTINUED)
FORM 990-PF	•

	NET RENTAL INCOME OR LOSS \$ 133,683.
21 ARRELLAGA GROSS RENTAL INCOME EXPENSES DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES REPAIRS TAXES LOCK/KEY/SIGNAGE TOTAL EXPENSES	\$ 45,857. 12,660. 2,570. 1,046. 1,374. 129. 7,904. 37. \$ 25,720.
TOTAL EXTENSES	NET RENTAL INCOME OR LOSS \$ 20,137.
700 MILPAS GROSS RENTAL INCOME EXPENSES DEPRECIATION TAXES TOTAL EXPENSES	\$ 84,000. 20,123. 72. \$ 20,195. NET RENTAL INCOME OR LOSS \$ 63,805.
GROSS RENTAL INCOME EXPENSES AMORTIZATION CLEANING AND MAINTENANCE DEPRECIATION GARDENING INSURANCE INTEREST LEGAL AND PROFESSIONAL FEES MANAGEMENT FEES PAINTING AND DECORATING REPAIRS TAXES UTILITIES LIFE SAFETY HVAC OFFICE EXPENSE LOCK/KEY/SIGNAGE ELEVATOR REPAIR & MAINT TOTAL EXPENSES	\$ 285,409. 1,159. 309. 99,067. 2,440. 5,665. 97,887. 3,172. 1,050. 100. 3,951. 41,408. 9,656. 1,957. 4,858. 7. 289. 65. \$ 273,040. NET RENTAL INCOME OR LOSS \$ 12,369.

2013 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

33-0779894

NO	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD	LIFE	CURRENT DEPR.
FORM	199									
BUII	ILDINGS									
98 1	BLDG-4TH FLR-ANAPAMU	8/31/05		623,255			116,858	S/L	40 _	15,581
	TOTAL BUILDINGS			623,255		0	116,858			15,581
FUR	RNITURE AND FIXTURES									
2 1	FILE CABINETS	7/01/98		1,223			1,224	S/L	12	0
7 1	DESK	7/01/98		4,515			4,515	S/L	12	0
8	FILE CABINETS	7/01/98		813			816	S/L	12	0
9 1	8 CONFERENCE CHAIRS	7/01/98		2,439			2,439	S/L	12	0
10	SOFA, CHAIR & TABLE	7/01/98		7,472			7,472	S/L	12	0
11	BED CHEST	7/01/98		1,508			1,512	S/L	12	0
12	DESK	7/20/98		2,667			2,667	\$/L	12	0
13	4 CONFERENCE CHAIRS	7/20/98		1,220			1,220	S/L	12	(
14	1 CONFRENCE EASEL	7/20/98		1,373			1,373	S/L	12	0
15	2 DISPLAY CABINETS	8/17/98		2,694			2,694	S/L	12	C
16	2 SIDE CHAIRS	10/22/98		610			610	S/L	12	(
17	CREDENZA WITH HUTCH	10/22/98		4,294			4,294	\$/L	12	(
18	GLASS TOPS	10/22/98		339			339	S/L	12	
23	DISCO CAM	9/17/01		1,805			1,688	S/L	12	11.
24	DIGITAL CAMERA	10/21/02		690			584	S/L	12	5
25	COPIER	6/27/03	1/15/13	9,555			7,562	S/L	12	
26	HB CONFERENCE	9/29/03		3,000			2,313	S/L	12	25
38	LATERAL FILE	2/01/05		1,075			712	S/L	12	9
40	CONFERENCE TABLE	10/01/05		5,902			3,567	S/L	12	49
133	CUS DESK-RECEPTION	12/31/05		4,847			4,847	S/L	12	
134	CUSTOM CREDENZA	12/31/05		3,210			3,210	S/L	12	
135	4 DR WD CREDENZA	12/31/05		1,306			1,306	S/L	12	
136	6 LEATHER CONF CHAIRS	12/31/06		3,816			3,816	S/L	12	
137	RATTAN SETEE	12/31/05	•	1,826			1,826	\$/L	. 12	
138	8 UPHOLSTERED CHAIRS	12/31/05		2,763			2,763	S/L	12	
139	4 DR VAULT FILE	12/31/05		835			835	\$/L	12	
140	VERTICAL FILE TUBE	12/31/05		311			311	S/L	. 12	
153	LO TABLE	10/15/08		1,264			446	S/L	. 12	10
177	CHAIR	11/30/10		879			152	S/L	. 12	
201	COUCH-TCP	10/31/11		3,070			299	S/L	. 12	25
	HALL RUGS	6/01/13		4,383				S/L	. 12	21

2013 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

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NQ.	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	_METHOD_	LIEE	CURRENT DEPR.
	TOTAL FURNITURE AND FIXTURE			81,704		0	67,412			1,649
IM	PROVEMENTS									
— 100	BLDG IMPROVE-4TH FLR	8/31/05		9,337			1,709	S/L	40	233
101	BLDG IMPROVE-4TH FLR	10/01/05		283			174	S/L	12	2
102	4TH FLOOR TI'S-APPLIANCES	8/31/05		5,141			3,139	S/L	12	42
103	4TH FLOOR TI'S-PAINTING	8/31/05		26,853			16,412	S/L	12	2,23
104	4TH FLOOR TI'S	8/31/05		239,264			44,018	S/L	40	5,98
105	4TH FLOOR TI'S	9/01/05		1,159			710	S/L	12	9
106	4TH FLOOR-VERTICAL BLINDS	9/01/05		1,280			784	S/L	12	10
107	4TH FLOOR-ENTRY	9/01/05		2,005			1,225	S/L	12	16
108	4TH FLOOR-WINDOW	9/01/05		5,840			3,571	S/L	12	48
109	4TH FLOOR-YAMASA	9/01/05		953			579	S/L	12	7
130	4TH FLOOR-ADD'L DECK	7/26/06		12,995			2,085	S/L	40	32
131	TI-4TH FLR-THRESHOLD	4/12/06		1,575			264	S/L	40	3
132	TI-4TH FLR-SHOWER	6/01/06		1,261			691	S/L	12	10
212	WOOD FLOOR	12/28/12		5,829				S/L	12	48
	TOTAL IMPROVEMENTS			313,775		0	75,361			10,79
LA	ND									
99	 Land-4th Flr-Anapamu	8/31/05		267,109	_				-	
	TOTAL LAND			267,109		0	0			
MA	ACHINERY AND EQUIPMENT									
4	IBM SE 12	7/01/98		268			268	S/L	12	
5	GRANT SOFTWARE	7/01/98		7,413			7,415	S/L	12	
6	HP350 FAX	7/01/98		593			593	S/L	12	
31	PM MONITOR	7/05/04		432			306	S/L	12	3
39	NORSTAR PHONE SYSTEM	9/01/05	7/15/13	6,469			3,953	S/L	12	27
141	PRINTER-EXTRA	2/23/06		1,179			670	S/L	12	ç
142	PRINTER-PJH	4/03/06		1,005			567	S/L	12	8
143	DELL COMPUTER-JD	1/10/07		1,246			624	S/L	12	10
	PRINTER	9/04/07		389			171	S/L	12	3
	LO COMPUTER & MONITOR	10/15/08	6/30/13	2,796			990	S/L	12	11
	JD PRINTER	11/01/08		612			213	S/L	12	!
	PH COMPUTER	7/31/08	10/15/13	1,063			392	S/L		(
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2013 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

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NO.	DESCRIPTION	DATE _ACQUIRED_	DATE SOLD	COST/ BASIS	BUS PCT_	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD_	LIFE .	CURRENT _DEPR
166	MESSAGE MACHINE	7/27/09	7/27/13	1,878			536	S/L	12	78
176	SCANNERS	9/30/10		479			90	S/L	12	40
197	MICROEDGE GRANT SOFTWARE	1/31/11		8,590			1,372	S/L	12	716
198	TCP DESKTOP COMPUTER	3/31/11		933			136	S/L	12	78
199	FILE SERVER	6/16/11		8,521			1,065	S/L	12	710
200	SOUND SYSTEM	7/31/11		1,215			143	S/L	12	10
203	MAC-COMP-TCP	9/30/12		2,647			55	S/L	12	22
218	RICOH COPIER	1/15/13		9,732				S/L	12	81
220	IMAGE RUNER COPIER	7/01/13		6,426				S/L	12	268
221	IMPULSE PHONE SYSTEM	7/15/13		3,370				S/L	12	140
222	PL COMPUTER	10/15/13		1,352				S/L	12	28
223	PL MONITOR	10/15/13		242				S/L	12	
224	RP COMPUTER	10/15/13		1,352				S/L	12	2
225	RP COMPUTER	10/15/13		242				S/L	12	
	TOTAL MACHINERY AND EQUIPME			71,615		0	19,926			4,18
	TOTAL DEPRECIATION			1,357,458		0	279,557		-	32,21
	ORTIZATION									
110	LC-5624 HOLLISTER	5/01/06		14,790			9,860	S/L	10	1,47
	TOTAL AMORTIZATION			14,790		0	9,860			1,47
ви	ILDINGS			·						
81	BLDG-5624 HOLLISTER	6/16/05		1,644,462			308,338	S/L	40	41,11
	TOTAL BUILDINGS			1,644,462		0	308,338			41,11
	PROVEMENTS									
IM				44,548			3,342	S/L	40	1,11
_	WATER METERS	12/30/09		,						
	WATER METERS WATER METERS	12/30/09 1/01/10		1,809			134	S/L	40	4
 164						0	3,476	\$/L	40	1,15

2013 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

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HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLO	COST/ BASIS	BUS PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	_METHODJ	LIFE .	CURRENT DEPR.
82	LAND-5624 HOLLISTER	6/16/05		1,096,308						(
	TOTAL LAND			1,096,308		0	0		-	(
	TOTAL DEPRECIATION			2,787,127		0	311,814		-	42,270
RENT	AL ACTIVITY - 302 CARRILLO STRE	ET.								
BU	ILDINGS		_							
1	OFFICE BUILDING	9/10/99		981,496			327,160	S/L	40	24,53
	ROOF	12/31/07		27,077			3,385	S/L	40	67
	TOTAL BUILDINGS			1,008,573		0	330,545		_	25,21
LAI	ND									
3	LAND	9/10/99		654,330						
	TOTAL LAND			654,330		/ 0	0		-	
	TOTAL DEPRECIATION			1,662,903		0	330,545			25,2
	TAL ACTIVITY - 327-335 SALINAS S	TREET								
 19	OFFICE BUILDING	12/20/01		901,426			247,896	S/L	40	22,53
19 29	OFFICE BUILDING TI-STE 333-PAINT & CARPET	12/20/01 10/01/03		901,426 3,808			247,896 2,932	S/L S/L	40 12	
29										3
29 30	TI-STE 333-PAINT & CARPET	10/01/03		3,808			2,932	S/L	12	3 2,4
29 30	TI-STE 333-PAINT & CARPET TI-STE 333	10/01/03 10/01/03		3,808 98,968		0	2,932 22,879	S/L S/L	1 <i>2</i> 40	3 2,4 1:
29 30 207	TI-STE 333-PAINT & CARPET TI-STE 333 HANDICAP RAMP	10/01/03 10/01/03		3,808 98,968 5,495		0	2,932 22,879 81	S/L S/L	1 <i>2</i> 40	3 2,4 1:
29 30 207 IM	TI-STE 333-PAINT & CARPET TI-STE 333 HANDICAP RAMP TOTAL BUILDINGS	10/01/03 10/01/03		3,808 98,968 5,495		0	2,932 22,879 81	S/L S/L	1 <i>2</i> 40	3 2,4: 1: 25,4:
29 30 207 IM 	TI-STE 333-PAINT & CARPET TI-STE 333 HANDICAP RAMP TOTAL BUILDINGS PROVEMENTS	10/01/03 10/01/03 6/01/12		3,808 98,968 5,495 1,009,697		0	2,932 22,879 81 273,788	S/L S/L S/L S/L	12 40 40 -	3 2,4 1: 25,44
29 30 207 IM 208 209	TI-STE 333-PAINT & CARPET TI-STE 333 HANDICAP RAMP TOTAL BUILDINGS PROVEMENTS TI-STE 329	10/01/03 10/01/03 6/01/12		3,808 98,968 5,495 1,009,697 12,008 3,002 4,608		0	2,932 22,879 81 273,788 125 104 19	S/L S/L S/L S/L S/L	12 40 40 40 12 40	31 2,43 13 25,44 30 23
29 30 207 IM 208 209 210	TI-STE 333-PAINT & CARPET TI-STE 333 HANDICAP RAMP TOTAL BUILDINGS PROVEMENTS TI-STE 329 TI-STE 329	10/01/03 10/01/03 6/01/12 8/01/12 8/01/12		3,808 98,968 5,495 1,009,697 12,008 3,002 4,608 1,152		0	2,932 22,879 81 273,788	S/L S/L S/L S/L S/L S/L	12 40 40 40 12 40 12	3 2,4 1: 25,44 3(2:
29 30 207 IM 	TI-STE 333-PAINT & CARPET TI-STE 333 HANDICAP RAMP TOTAL BUILDINGS PROVEMENTS TI-STE 329 TI-STE 329 TI-STE 327B	10/01/03 10/01/03 6/01/12 8/01/12 8/01/12 11/01/12		3,808 98,968 5,495 1,009,697 12,008 3,002 4,608		0	2,932 22,879 81 273,788 125 104 19	S/L S/L S/L S/L S/L S/L S/L	40 40 12 40 12 40	3 2,4 1 25,4 3 2
29 30 207 IM 208 209 210 211 230	TI-STE 333-PAINT & CARPET TI-STE 333 HANDICAP RAMP TOTAL BUILDINGS PROVEMENTS TI-STE 329 TI-STE 329 TI-STE 327B TI-STE 327B	10/01/03 10/01/03 6/01/12 8/01/12 8/01/12 11/01/12 11/01/12		3,808 98,968 5,495 1,009,697 12,008 3,002 4,608 1,152		0	2,932 22,879 81 273,788 125 104 19	S/L S/L S/L S/L S/L S/L	12 40 40 40 12 40 12	3 2,4 1: 25,4 3 2

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HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

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1Ο-	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD	LIFÉ.	CURRENT DEPR.
LAI							· · · · · · · · · · · · · · · · · · ·			
20	— LAND	12/20/01		600,950					_	
	TOTAL LAND			600,950		0	0			
	TOTAL DEPRECIATION			1,642,410		0	274,052		-	26,49
ENT	AL ACTIVITY - 120 EAST JONES STI	REET								
BU	ILDINGS	1.								
— 21	OFFICE BUILDING	12/31/02		146,807			36,701	S/L	40	3,6
27	TENANT IMPROVEMENTS	2/18/03		168,792			138,316	S/L	12	14,0
28	TENANT IMPROVEMENTS	2/18/03		814,432			200,216	\$/L	40	20,3
	TOTAL BUILDINGS			1,130,031		0	375,233			38,0
LA	ND									
22	LAND	12/31/02		67,017					-	
	TOTAL LAND			67,017		0	0		_	
	TOTAL DEPRECIATION			1,197,048		0	375,233			38,0
ENT	AL ACTIVITY - 5638 HOLLISTER								,	
BU	ILDINGS									
32	OFFICE BLDG-HOLLISTER	2/01/04		2,321,000			522,227	S/L	40	58,0
	TOTAL BUILDINGS			2,321,000		0	522,227			58,0
IM	PROVEMENTS									
34	TENANT IMPROVE-HOLLISTER	3/01/04		43,227			31,818	S/L	12	3,6
35	TENANT IMPROVE-HOLLISTER	3/01/04		22,062			4,875	S/L	40	5
111	LANDSCAPE IMP-HOLLISTER	3/22/06		5,405			3,038	S/L	12	4
149	NEW ROOF	12/13/08		196,328			20,041	S/L	40	4,9
163	WATER METERS	12/30/09		19,537			1,466	S/L	40	L
170	WATER METERS	1/01/10		1,018			75	S/L	40	
171	HVAC UNITS	2/01/10		54,800			3,996	S/L	40	1,3

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		DATE	DATE	COST/	BUS	CUR 179/	PRIOR 179/ SDA/			CURRENT
NO.	DESCRIPTION	ACOUIRED	SOLD	BASIS	PCT.	SDA	DEPR	_METHOD_	LIFE -	DEPR.
227	HVAC-TREND SYSTEMS	4/01/13		9,860				\$/L	40 -	185
	TOTAL IMPROVEMENTS			352,237		0	65,309			11,581
LA	ND									
33	LAND-HOLLISTER	2/01/04		1,632,208					_	(
	TOTAL LAND			1,632,208		0	0			(
	TOTAL DEPRECIATION			4,305,445		0	587,536			69,60
RENT	TAL ACTIVITY - 6842 PHELPS									
36	OFFICE BLDG-6842 PHELPS	8/13/04	5/17/13	360,592			75,876	S/L	40	3,75
37	LAND-6842 PHELPS	8/13/04	5/17/13	240,395					_	
	TOTAL			600,987		0	75,876			3,75
	TOTAL DEPRECIATION			600,987	-	0	75,876		-	3,75
RENT	TAL ACTIVITY - 1528 CHAPALA									
BL	JILDINGS									
41	OFFICE BLDG-1528 CHAPALA	7/15/05		3,874,889			726,539	S/L	40	96,87
213	NEW ROOF	6/01/12		55,093			803	S/L	40	1,37
	TOTAL BUILDINGS			3,929,982		0	727,342			98,24
	IDMITTIDE AND FIVEIRES									
FU	JRNITURE AND FIXTURES									
_	KITCHEN FURNITURE	10/01/12		7,332			153	S/L	12	61
_		10/01/12		7,332		0	153	\$/L	12	61
 215	KITCHEN FURNITURE	10/01/12				0		\$/L	12	·· •.
215 IM	KITCHEN FURNITURE TOTAL FURNITURE AND FIXTURE	10/01/12				0		S/L S/L	12 .	·· •.
215 IM	KITCHEN FURNITURE TOTAL FURNITURE AND FIXTURE IPROVEMENTS ELECTRICAL IMPROVEMENTS			7,332		0	153			61
JM 	KITCHEN FURNITURE TOTAL FURNITURE AND FIXTURE IPROVEMENTS ELECTRICAL IMPROVEMENTS	10/01/05		7,332		0	153	S/L	40	61
215 IM 42 43 44	KITCHEN FURNITURE TOTAL FURNITURE AND FIXTURE IPROVEMENTS ELECTRICAL IMPROVEMENTS HVAC IMPROVEMENTS	10/01/05 11/01/05		7,332 1,929 13,030		0	153 348 2,336	S/L S/L	40 40	61
215 IM 42 43 44	KITCHEN FURNITURE TOTAL FURNITURE AND FIXTURE IPROVEMENTS ELECTRICAL IMPROVEMENTS HVAC IMPROVEMENTS SLAB BLDG SIGN	10/01/05 11/01/05 11/08/05		7,332 1,929 13,030 468		0	153 348 2,336 86	S/L S/L S/L	40 40 40	6

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48	PARKING LOT IMPROVEMENTS	12/31/05		775			133	S/L	40	19
49	ELECTRONIC DOOR	12/31/05		2,088			1,218	S/L	12	174
51	CONF/TRAIN ROOMS	10/01/05		18,134			10,955	S/L	12	1,51
52	TI'S-ALL COMMON	11/01/05		86,142			15,435	S/L	40	2,15
53	TI-S-ALL COMMON	11/01/05		36,918			22,052	S/L	12	3,07
54	CARPET-CONFERENCE	11/01/05		10,787			6,443	S/L	12	89
55	SUITE 204-CARPET	11/01/05		5,984			3,576	S/L	12	49
56	SUITE 206-CARPET	11/01/05		1,564			932	\$/L	12	13
57	SUITE 302 & 303-CARPET	11/01/05		6,312			3,770	S/L	12	52
58	SUITE 307-CARPET	11/01/05		442			265	S/L	12	3
59	SUITE 308-CARPET	11/01/05		2,194			1,311	S/L	12	18
60	SUITE 203-TI'S	11/01/05		4,775			2,852	S/L	12	39
61	SUITE 204-TI'S	11/01/05		19,102			3,426	S/L	40	47
62	SUITE 205-TI'S	11/01/05		1,000			595	S/L	12	8
63	SUITE 205-TI'S	11/01/05		4,001			717	S/L	40	10
64	SUITE 206-TI'S	11/01/05		946			566	S/L	12	7
65	SUITE 206-TI'S	11/01/05		3,786			681	S/L	40	S
66	CARPET-COMMON ALL	12/01/05		4,394			2,593	\$/L	12	36
67	SUITE 205-CARPET	12/01/05		2,972			1,757	S/L	12	24
68	PAINTING-COMMON ALL	12/01/05		4,886			2,883	S/L	12	40
69	SUITE 302-TI'S	12/01/05		5,035			2,974	S/L	12	42
70	SUITE 304-TI'S	12/01/05		20,139			3,563	S/L	40	50
71	SUITE 304-TI'S	12/01/05		11,570			6,828	S/L	12	96
72	SUITE 304-TI'S	12/01/05		26,997			4,781	S/L	40	67
73	SUITE 307-TI'S	12/01/05		899			531	S/L	12	7
74	SUITE 307-TI'S	12/01/05		3,596			637	S/L	40	Ç
75	SUITE 308-TI'S	12/01/05		669			397	\$/L	12	!
76	SUITE 308-TI'S	12/01/05		2,677			474	\$/L	40	(
77	DISHWASHER	12/31/05		356			210	S/L	12	;
78	MINI BLINDS	12/31/05		403			238	S/L	12	;
112	2 CAFE TBLS, 8 CHAIRS	7/02/98		832			832	S/L	12	
113	2 CONFERENCE TABLES	7/20/98		3,664			3,664	S/L	12	
114	ELECTRONIC ENTRY	2/01/06		1,694			975	S/L	12	1-
115	EXTERIOR PAINT	2/01/06		985			567	S/L	12	
116	ROOF DECK	3/01/06		1,900			1,080	S/L	12	1.
117	ELEVATOR ADA UPGRADE	4/01/06		10,526			1,775	S/L	40	26
118	CONFERENCE TABLE	12/31/05		2,455			2,455	S/L	12	
119	ART	1/11/06		1,448						
120	FURNITURE & FIX-COMMON	3/01/06		1,015			579	S/L	12	

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NO_	DESCRIPTION	DATE _ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD_	LIEE -	CURRENT DEPR
121	BLDG SIGNS-COMMON	3/01/06		812			464	S/L	12	68
122	REFURBISH STORAGE	3/01/06		1,240			704	S/L	12	103
123	WINDOW TINTING	3/01/06		1,347			766	S/L	12	112
124	WINDOW BLINDS	3/15/06		2,127			1,210	S/L	12	177
125	LOBBY WALL SCULPTURE	4/01/06		7,004						0
146	FIRE ALARM SYSTEM	12/31/07		11,501			4,790	S/L	12	958
147	PAINTING-ROCKFACE	6/24/08		500						0
148	SILK PLANTS & CONTAINERS	9/04/08		2,765			997	S/L	12	230
214	KITCHEN UPGRADES	10/01/12		23,713			494	S/L	12	1,976
228	HVAC-COIL VAV SYSTEM	10/01/13		23,649				S/L	12	493
	TOTAL IMPROVEMENTS			429,776		0	140,592			21,555
LA	ND									
50	LAND-1528 CHAPALA	7/15/05		2,601,341					_	0
	TOTAL LAND			2,601,341		0	0			C
	TOTAL DEPRECIATION			6,968,431		0	868,087		-	120,415
RENT	TAL ACTIVITY - 705 MCCLELLAND									
DI	IILDINGS									
В										
79	BLDG-MCCLELLAND	12/31/02		36,702			9,179	S/L	40	918
_		12/31/02		36,702 36,702		0	9,179	\$/L	40 .	918
	BLDG-MCCLELLAND	12/31/02				0		S/L	40 .	
79 IM	BLDG-MCCLELLAND TOTAL BUILDINGS	12/31/02 12/01/13				0		\$/L \$/L	40 .	
79 IM	BLDG-MCCLELLAND TOTAL BUILDINGS PROVEMENTS			36,702		0			•	918
79 IM 	BLDG-MCCLELLAND TOTAL BUILDINGS PROVEMENTS LEARNING CENTER			36,702			9,179		•	918
79 IM 	BLDG-MCCLELLAND TOTAL BUILDINGS PROVEMENTS LEARNING CENTER TOTAL IMPROVEMENTS			36,702			9,179		•	918 30
79 IM	BLDG-MCCLELLAND TOTAL BUILDINGS PROVEMENTS LEARNING CENTER TOTAL IMPROVEMENTS ND	12/01/13		36,702 14,440 14,440			9,179		•	918

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10.	DESCRIPTION	DATE ACQUIRED_	DATE SOLD	COST/ BASIS	BUS PCT_	CUR 179/ SDA	179/ SDA/ DEPR	_MFTHOD_	LIFE _	CURRENT DEPR
ENT	AL ACTIVITY - 26 ANAPAMU									
BU	ILDINGS	<u> </u>								
83	BLDG-26 ANAPAMU-1ST FLOOR	3/31/05		665,155			135,804	S/L	40	16,62
92	BLDG-2ND FLOOR ANAPAMU	3/31/05		665,155			135,804	S/L	40 _	16,62
	TOTAL BUILDINGS			1,330,310		0	271,608			33,25
IM	PROVEMENTS									
— 35	BLDG IMPROVE-1ST FLOOR	3/31/05		13,227			2,564	S/L	40	33
36	BLDG IMPROVE-1ST FLOOR	10/01/05		401			239	S/L	12	3
37	TI-1ST FLR-PAINTING	10/01/05		250			152	S/L	12	2
8	TI-1ST FLR	10/01/05		938			566	S/L	12	7
39	TI-1ST FLR-YAMASA	10/01/05		1,351			819	S/L	12	11
0	TI-1ST FLR-PAINTING	10/01/05		1,925			1,160	S/L	12	16
1	TI-1ST FLR-TI	10/01/05		12,858			2,328	S/L	40	32
3	BLDG IMPROVE-2ND FLR	3/31/05		16,506			3,199	S/L	40	41
4	BLDG IMPROVE-2ND FLOOR	10/01/05		501			94	S/L	40	1
16	TI-2ND FLOOR-BLDG	4/01/05		288			186	S/L	12	2
97	TI-2ND FLOOR-YAMASA	4/01/05		1,686			1,090	S/L	12	14
26	TI-1ST FLOOR-BLDG DIR	3/22/06		449			250	S/L	12	;
27	DESK-1ST FLOOR	12/31/05		11			11	S/L	12	
28	EXEC U DESK-1ST FLOOR	12/31/05		3,494			3,494	S/L	12	
29	EXEC U DESK-1ST FLOOR	12/31/05		3,796			3,796	S/L	12	
67	BLDG IMPROVE-WINDOWS 2ND	9/30/10		24,077			1,354	\$/L	40	60
	TOTAL IMPROVEMENTS			81,758		0	21,302			2,28
LA	ND									
 84	LAND-26 ANAPAMU-1ST FLOOR	3/31/05		285,066						
95	LAND-2ND FLOOR ANAPAMU	3/31/05		285,066						
	TOTAL LAND			570,132		0	0		_	
	TOTAL DEPRECIATION			1,982,200		0	292,910			35,54

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NO.	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	_METHOD_	LIFE .	CURRENT DEPR.
Βl	ILDINGS									
150	BLDG-1330 STATE STREET	10/29/08		1,807,803			188,313	\$/L	40	45,19
	TOTAL BUILDINGS			1,807,803		0	188,313			45,195
FU	RNITURE AND FIXTURES									
	CONFERENCE RM FURNITURE	7/01/09		15,331			4,473	S/L	12	1,27
61	WINDOW BLINDS	7/01/09		6,893			2,009	\$/L	12	574
69	PATIO TABLE & CHAIRS	9/30/10		3,504			657	S/L	12	29
204	METAL TRELLIS	6/01/12		8,442			410	S/L	12	70
205	EXTERIOR SCREEN	9/01/12		2,694			75	S/L	12	22
	TOTAL FURNITURE AND FIXTURE			36,864		0	7,624			3,07
IM	PROVEMENTS									
156	PARK LOT IMPROVE-STATE ST	6/22/09		8,125			2,370	S/L	12	67
57	BLDG IMPROVE-STATE STREET	7/01/09		359,635			31,468	S/L	40	8,99
58	BLDG IMPROVE-STATE STREET	7/01/09		75,489			22,018	S/L	12	6,29
206	KITCHEN UPGRADES	10/01/12		16,361			341	S/L	12	1,36
226	STE 204 & 205	7/01/13		5,440				S/L	12 -	22
	TOTAL IMPROVEMENTS			465,050		0	56,197			17,54
LA	ND									
151	LAND-1330 STATE STREET	10/29/08		1,205,202					-	(
	TOTAL LAND			1,205,202		0	0			
M	ACHINERY AND EQUIPMENT									
160	STERO & VIDEO EQUIPMENT	7/01/09		6,713			1,957	S/L	12	55
162	DATA & PHONE LINES	7/01/09		14,265			4,161	S/L	12	1,18
	TOTAL MACHINERY AND EQUIPME			20,978		0	6,118			1,74
	TOTAL DEPRECIATION			3,535,897		0	258,252		•	67,56

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NO_	DESCRIPTION	DATE _ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR	_METHOD_	LIFE	CURRENT DEPR
173	LAND-1124 CASTILLO	6/16/10		298,000					_	
	TOTAL			298,000		0	0			
BU	ILDINGS									
172	BLDG-1124 CASTILLO	6/16/10		298,000			18,625	S/L	40	7,45
	TOTAL BUILDINGS			298,000		0	18,625			7,45
	TOTAL DEPRECIATION			596,000		0	18,625		-	7,45
ENT	AL ACTIVITY - 1530 CHAPALA									
 175	LAND-1530 CHAPALA	11/18/10		408,994						
	TI-1530 CHAPALA	9/09/11		3,187			355	S/L	12	26
	TI-1530 CHAPALA	10/03/11		1,417			147	S/L	12	11
216	EXTERIOR SIGN	5/01/12		655			36	\$/L	12	
	TOTAL			414,253		0	538			4:
BU	ILDINGS									
174	BLDG-1530 CHAPALA	11/18/10		408,994			21,302	S/L	40	10,2
	TOTAL BUILDINGS			408,994		0	21,302			10,2
	TOTAL DEPRECIATION			823,247		0	21,840		-	10,6
RENT	AL ACTIVITY - 608-612 ANACAPA									
178	BLDG-ANACAPA	2/04/11		4,990,755			239,878	S/L MM	39	127,9
179	BLDG-ANACAPA	2/04/11		1,156,033			78,139	S/L MM	27 5	41,6
180	TI-ANACAPA	2/04/11		160,250			23,235	150DB HY	15	13,7
181	FIXTURES-ANACAPA	2/04/11		4,744			1,840	200DB HY	7	8
182	EQUIPMENT-ANACAPA	2/04/11		213,155			110,840	200DB HY	5	40,9
	ALARM-PHASE I-ANACAPA	9/01/11		18,398			2,668	150DB HY	15	1,5
	ALARM-PHASE II-ANACAPA	11/01/11		9,872			1,432	150DB HY	15	8
	LAND-ANACAPA	2/04/11		1,816,184				. =		
	ALARM-PHASE III	7/01/12		10,577			528	150DB HY	15	1,0
	DECK	9/28/12		42,876			16,472	200DB HY	3	21,0
	COOLING TOWER	5/15/13		303,344				150DB HY	15	15,1
233	DECK REPAIR	12/01/13		49,465				150DB HY	15	2,4

2013 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

33-0779894

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD_	LIFE .	CURRENT DEPR
	TOTAL			8,775,653		0	475,032			267,25
AM	ORTIZATION									
185	LOAN COSTS-ANACAPA	2/04/11		13,028			2,347	S/L	10	1,30
194	LOAN COSTS-ANACAPA	2/04/11		12,670			2,282	S/L	10	1,26
195	LOAN COSTS-ANACAPA	2/04/11		4,706			849	S/L	10	47
	TOTAL AMORTIZATION			30,404		0	5,478			3,04
	TOTAL DEPRECIATION			8,775,653		0	475,032			267,2
≀ENT.	AL ACTIVITY - 21 ARRELLAGA									
190	BLDG-ARRELLAGA	12/30/10		363,595			18,180	S/L	40	9,0
191	LAND-ARRELLAGA	12/30/10		363,595						
192	TI-ARRELLAGA	8/29/11		55,674			1,856	S/L	40	1,3
193	TI-ARRELLAGA	8/29/11		26,143			2,904	S/L	12	2,1
	TOTAL			809,007		0	22,940			12,6
	TOTAL DEPRECIATION			809,007		0	22,940		-	12,6
RENT	'AL ACTIVITY - 700 MILPAS									
188	BLDG-700 MILPAS	1/11/11		804,913			40,246	S/L	40	20,1
189	LAND-700 MILPAS	1/11/11		742,996						
	TOTAL			1,547,909		0	40,246			20,1
	TOTAL DEPRECIATION			1,547,909		0	40,246			20,1
RENT	AL ACTIVITY - 602-612 ANACAPA									
234	BLDG-ANACAPA	2/04/11		1,902,553			91,531	S/L MM	39	48,7
235	BLDG-ANACAPA	2/04/11		436,886			29,787	S/L MM	27.5	15,8
236	TI-ANACAPA	2/04/11		61,090			8,859	150DB HY	15	5,2
237	FIXTURES-ANACAPA	2/04/11		1,808			701	200DB HY	7	3
238	EQUIPMENT-ANACAPA	2/04/11		81,258			42,255	200DB HY	5	15,6
239	ALARM PHASE I-ANACAPA	9/01/11		7,014			1,017	150DB HY	15	6
240	ALARM PHASE II-ANACAPA	11/01/11		3,763			545	150DB HY	15	3
	ALARM PHASE III-ANACAPA	7/01/12		4,031			202	150DB HY	15	3

2013 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

33-0779894

<u>NO.</u>	DESCRIPTION	DATE _ACQUIRED	DATE _SOLD	COST/ BASIS	BUS PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD_	LIEE -	CURRENT DEPR.
242	DECK-ANACAPA	9/28/12		16,345			3,269	200DB HY	5	5,230
246	COOLING TOWER	5/15/13		115,640				150DB HY	15	5,782
247	DECK REPAIR	12/01/13		18,857				150DB HY	15	943
248	LAND	2/04/11		692,358					_	0
	TOTAL			3,341,603		0	178,166			99,067
AN	ORTIZATION									
243	LOAN COSTS-ANACAPA	2/04/11		4,967			952	S/L	10	497
244	LOAN COSTS-ANACAPA	2/04/11		4,830			926	S/L	10	483
245	LOAN COSTS-ANACAPA	2/04/11		1,794			343	S/L	10	179
	TOTAL AMORTIZATION			11,591		0	2,221			1,159
	TOTAL DEPRECIATION			3,341,603		0	178,166		-	99,067
	GRAND TOTAL AMORTIZATION			56,785		0	17,559			5,678
	GRAND TOTAL DEPRECIATION			42,038,728			4,419,890		•	879,339
	DEPRECIATION ASSETS SOLD			622,748		0	89,309			4,287
	DEPR REMAINING ASSETS			41,415,980		0	4,330,581		5	875,052

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION FORM 990-PF 12/31/13

STATEMENT: PART XV-3A GRANTS CONTRIBUTIONS PAID DURING YEAR

Recipient Name and Address	Relationship	Status	Purpose	Amount
Adventures in Caring Foundation Fox, Simon 1528 Chapala Street, Suite 202 Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$21,125 00
Alliance For Pharmaceutical Access, Incorporated Serrano, Joe 237 Town Center West #122 Santa Maria, CA 93458	None	501c(3) Public Charity	General Purpose	\$15,000 00
Altrusa International Foundation of Santa Maria Cota, Donna PO Box 5034 Santa Maria, CA 93456	None	501c(3) Public Charity	General Purpose	\$2,200 00
Alzheimer's Disease And Related Disorders Association Inc Spiegel, Rhonda 1528 Chapala Street, Suite 204 Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$2,765 00
American Heart Association Dosch, Lisa 212 W Figueroa Street Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$750 00
American Red Cross, Santa Barbara County Chapter Rode, Jill 2707 State Street Santa Barbara, CA 93105	None	501c(3) Public Charity	General Purpose	\$3,000 00
Anti-Defamation League Silverman, Cynthia 1528 Chapala Street, Suite 301 Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$4,050 00
Antioch University Santa Barbara Leffert, Nancy 801 Garden Street, Suite 101 Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$6,000 00
Arthritis Foundation, Inc. Garfinkle, Asher 2253 Las Positas Rd Suite A Santa Barbara, CA 93105	None	501c(3) Public Charity	General Purpose	\$500 00
Beyond Batten Disease Foundation PO Box 200998 Austin, TX 78720	None	501c(3) Public Charity	General Purpose	\$800 00

Boys & Girls Club of Santa Barbara, Inc.	None	501c(3)	General Purpose	\$5,000 00
Littlejohn, Monique		Public Charity		
632 East Canon Perdido St Santa Barbara, CA 93103				
Boys & Girls Club of Santa Maria Valley	None	501c(3)	General Purpose	\$2,200 00
Bailey, Allison	140/10	Public Charity	General Laspose	32,200 00
901 N Railroad Avenue		Tueste Chiming		
Santa Maria, CA 93458				
Brain Injury Association of Santa Barbara	None	501c(3)	General Purpose	\$25,000 00
Eckert, Eryn		Public Charity	·	
625 Chapala St				
Santa Barbara, CA 93101				
Breast Cancer Resource Center of Santa Barbara	None	501c(3)	General Purpose	\$26,000 00
Kelly, Sılvana R		Public Charity		
525 W Junipero Street				
Santa Barbara, CA 93105				
California Lutheran University	None	501c(3)	General Purpose	\$2,500 00
Wheatly, R Stephen		Public Charity		
60 West Olsen Road, #1300				
Thousand Oaks, CA 91360				
Carpinteria Education Foundation, Inc.	None	501c(3)	General Purpose	\$1,000 00
Alpert, Patricia		Public Charity		
5201 8th Street, Suite 310				
Carpinteria, CA 93013				
Carpinteria Unified School District/CCPM	None	501c(3)	General Purpose	\$31,255 41
1400 Linden Avenue		Public Charity		
Carpinteria, CA 93013				
Carpinteria Womens Club	None	501c(3)	General Purpose	\$1,500 00
1059 Vallecito Road		Public Charity		
Carpinteria, CA 93014				
Casa Esperanza	None	501c(3)	General Purpose	\$50,000 00
Foley, Michael		Public Charity		
PO Box 24116				
Santa Barbara, CA 93121				
Center for Human Understanding and Growth	None	501c(3)	General Purpose	\$2,200 00
von Frausing-Borch, RN, MFT, Ole		Public Charity		
301 S Miller Street, Suite 112				
Santa Maria, CA 93454				
Center for Successful Aging	None	501c(3)	General Purpose	\$3,000 00
Linker, Gary		Public Charity		
1528 Chapala, Suite 205				
Santa Barbara, CA 93101				
Channel Islands YMCA	None	501c(3)	General Purpose	\$5,000 00
Karlson, Lynn		Public Charity		
105 E Carrillo Street				
Santa Barbara, CA 93105				

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Chapman University	None	501c(3)	General Purpose	\$8,000 00
Bourgeois, Sheryl A		Public Charity		
One University Drive Orange, CA 92866				
Olange, CA 92800				
Child Abuse Listening Mediation Inc	None	501c(3)	General Purpose	\$11,000 00
Rodriguez, Cecilia		Public Charity		
1236 Chapala St				
Santa Barbara, CA 93101				
Coast Caregiver Resource Center	None	501c(3)	General Purpose	\$825 00
Sheridan, Mary		Public Charity	,	
1528 Chapala Street, Suite 302				
Santa Barbara, CA 93101				
Community Action Commission Of Santa Barbara County	None	501c(3)	General Purpose	\$5,450 00
Forman, Fran		Public Charity		•••,•••
5638 Hollister Ave , Suite 230				
Goleta, CA 93117				
Community Community Co. 1	None	501c(3)	General Purpose	\$15,000 00
Community Counseling Center Inc Marın, Marıela	None	Public Charity	General Purpose	\$13,000 00
923 Olive St , Suite 1		r done charty		
Santa Barbara, CA 93110				
Community Environmental Council	None	501c(3) Public Charity	General Purpose	\$2,000 00
Davis, Dave 26 W Anapamu, 2nd floor		Public Charity		
Santa Barbara, CA 93101				
				
Community Film Studio of Santa Barbara	None	501(c)(3)	General Purpose	\$1,200 00
Presnal, Jack		Public Charity		
PO Box 4712				
Santa Barbara, CA 93140				
Community Partners in Caring	None	501c(3)	General Purpose	\$2,500 00
Payne, Ashley		Public Charity		
120 East Jones St , Suiote 130				
Santa Maria, CA 93454				
Council on Alcoholism and Drug Abuse	None	501c(3)	General Purpose	\$18,000 00
Stonefelt, Ed		Public Charity		,
232 East Canon Perdido Street				
Santa Barbara, CA 93101				
Court Appointed Special Advocates (CASA)	None	501c(3)	General Purpose	\$47,200 00
Howry, Bob	Hone	Public Charity	Cilian Carpose	2,200
2601 Skyway Drive Suite #A3		•		
2001 011, 111, 21110 11110				
Santa Maria, CA 93455				
Santa Maria, CA 93455	N	501-(2)	Canaral Promosa	¢ን ሬ ዕዕስ ዕዕ
Santa Maria, CA 93455 Denver Scholarship Foundation	None	501c(3)	General Purpose	\$26,000 00
Santa Maria, CA 93455 Denver Scholarship Foundation Mendoza, Myles	None	501c(3) Public Charity	General Purpose	\$26,000 00
Santa Maria, CA 93455 Denver Scholarship Foundation	None		General Purpose	\$26,000 00
Santa Maria, CA 93455 Denver Scholarship Foundation Mendoza, Myles 303 East 17th Ave, Suite 200 Denver, CO 80203		Public Charity	·	
Santa Maria, CA 93455 Denver Scholarship Foundation Mendoza, Myles 303 East 17th Ave, Suite 200 Denver, CO 80203 Direct Relief International	None None	Public Charity 501c(3)	General Purpose General Purpose	\$26,000 00 \$25,000 00
Santa Maria, CA 93455 Denver Scholarship Foundation Mendoza, Myles 303 East 17th Ave, Suite 200 Denver, CO 80203		Public Charity	·	

Discovery Science Center Adams, Joe 2500 N Main Street Santa Ana, CA 92715	None	501c(3) Public Charity	General Purpose	\$2,500 00
Doctors Without Walls-Santa Barbara Street Medicine Sanchez, Marguerite PO Box 3751 Santa Barbara, CA 93130	None	501(c)(3) Public Charity	General Purpose	\$36,000 00
Dog Adoption & Welfare Group Grossheider, Emily PO Box 9221 Santa Barbara, CA 93190	None	501c(3) Public Charity	General Purpose	\$3,000 00
Domestic Violence Solutions For Santa Barbara County Marcoe, Marsha PO Box 1536 Santa Barbara, CA 93102	None	501c(3) Public Charity	General Purpose	\$2,000 00
Dream Foundation Lynch, Erinn 1528 Chapala Street, Suite 304 Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$8,600 00
Ensemble Theatre Project Inc Tanner, Mehgan PO Box 2307 Santa Barbara, CA 93120	None	501c(3) Public Charity	General Purpose	\$50,000 00
Environmental Defense Center Bailey, Owen 906 Garden Street Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$28,000 00
Exponent Philanthropy Berman, Henry 1720 N Street NW Washington, DC 20036	None	501c(3) Public Charity	General Purpose	\$2,500 00
Food From The Heart Inc Zoll, Bethany 909 North La Cumbre Road Santa Barbara, CA 93110	None	501(c)(3) Public Charity	General Purpose	\$10,000 00
Foodbank Of Santa Barbara County Wedow, Suzanne 4554 Hollister Avenue Santa Barbara, CA 93110	None	501c(3) Public Charity	General Purpose	\$62,000 00
Foundation For Fighting Blindness 7168 Columbia Gateway, Suite 100 Columbia, MD 21046-3256	None	501c(3) Public Charity	General Purpose	\$2,500 00

None		General Purpose	\$30,000 00
	r done charty		
None	501c(3)	General Purpose	\$15,000 0
			4.4,
	·		
None	501c(3)	General Purpose	\$2,200 0
	Public Charity	•	•
	·		
None	501c(3)	General Purpose	\$4,000 0
		Contract Liptor	0.,000
	,		
None	501c(3)	General Purpose	\$50,000 0
	Public Charity		
None	501c(3)	General Purpose	\$2,500 0
	Private Operatin	g	
None	501c(3)	General Purpose	\$ 6,750 0
	Public Charity		
None	501c(3)	General Purpose	\$35,000 0
	Public Charity		
None	501c(3)	General Purpose	\$10,685 0
	Public Charity		
None	501c(3)	General Purpose	\$1,000 0
	Public Charity		
None	501c(3)	General Purpose	\$28,400 0
None	501c(3) Public Charity	General Purpose	\$28,400 0
None		General Purpose	\$28,400 0
None		General Purpose	\$28,400 0
None	Public Charity 501c(3)	General Purpose General Purpose	
	Public Charity		\$28,400 00 \$1,000 00
	None None None	None 501c(3) Public Charity None 501c(3) Public Charity None 501c(3) Public Charity None 501c(3) Private Operation None 501c(3) Public Charity None 501c(3) Public Charity None 501c(3) Public Charity	None Sole(3) General Purpose Public Charity None Sole(3) General Purpose Public Charity None Sole(3) General Purpose Public Charity None Sole(3) General Purpose Public Charity None Sole(3) General Purpose Public Charity None Sole(3) General Purpose Private Operating None Sole(3) General Purpose Public Charity

Housing Trust Fund of Santa Barbara County McGovern, Jennifer P O Box 60909 Santa Barbara, CA 93160-0909	None	501c(3) Public Charity	General Purpose	\$20,000 00
Independent Living Partnership 6235 River Crest Drive, Suite C Riverside, CA 92507-0758	None	501c(3) Public Charity	General Purpose	\$1,500 00
Isla Vista Youth Project Inc Miller, LuAnn 6842 Phelps Road Goleta, CA 93117	None	501c(3) Public Charity	General Purpose	\$28,600 00
Junior League of Santa Barbara Muhr, Joan 229 East Victoria Street Santa Barbara, CA 93101	None	501(c)(3) Public Charity	General Purpose	\$2,500 00
Just Communities Central Coast Schwartz, Jarrod 1528 Chapala Street, Suite 308 Santa Barbara, CA 93101	None	501(c)(3) Public Charity	General Purpose	\$38,900 00
La Cumbre Junior High School Foundation Caines, Jo Ann 2255 Modoc Road Santa Barbara, CA 93101	None	501(c)(3) Public Charity	General Purpose	\$1,000 00
The Leukemia & Lymphoma Society Kozaki, Erin 1525 State Street, Ste 205 Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$3,000 00
LifeChronicles Carter, Kate 113 West Mission St., Suite B2 Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$2,500 00
Lobero Theatre Foundation Asbell, David 21 E Canon Perdido Suite 204 Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$45,000 00
Lompoc Valley Chamber of Commerce Community Development McReynolds, John 111 South I Street Lompoc, CA 93436	None	501c(3) Public Charity	General Purpose	\$15,000 00
Mental Wellness Center Cameron, Annmarie 617 Garden Street Santa Barbara, CA 93101	None	501c(3) Public Charity	General Purpose	\$31,000 00

New Beginnings Counseling Center Schwarz, Kristine	None	501c(3) Public Charity	General Purpose	\$35,000 00
324 East Carrillo Street, Suite C Santa Barbara, CA 93101				
NonProfit Resource Network (NPRN)	None	501c(3)	General Purpose	\$19,021 60
c/o The Fund For Santa Barbara	None	Public Charity	Gomera a arpece	•,
26 W Anapamu Street		,		
Santa Barbara, CA 93101				
General Operating Support				
Opera Santa Barbara	None	501c(3)	General Purpose	\$3,000 00
Sharpe, Steven		Public Charity		
1330 State Street, Suite 209				
Santa Barbara, CA 93101				
Pacific Pride Foundation	None	501c(3)	General Purpose	\$40,000 00
McDevitt, James		Public Charity		
126 E Haley Street, Suite A-11				
Santa Barbara, CA 93101				
Parks & Recreation Community Foundation	None	501c(3)	General Purpose	\$ 7,500 00
Cook, Judith		Public Charity		
PO Box 91742				
Santa Barbara, CA 93190				
Passkeys Foundation	None	501c(3)	General Purpose	\$24,500 00
Williams, Russell T		Public Charity		
P O Box 4137				
Mission Viejo, CA 92690				
Philanthropy Roundtable	None	501(c)(3)	General Purpose	\$1,000 00
Meyerson, Adam		Public Charity		
1730 M Street, NW Suite 601				
Washington, DC 20036				
	Maria	501(-)(3)	General Purpose	\$2,200,00
Royal Family KIDS of Santa Maria Rae Diane	None	501(c)(3) Public Charity	General Purpose	\$2,200 00
721 E Foster Road		. done charty		
Santa Maria, CA 93455				
Santa Barbara Beekeepers Association	None	501(c)(3)	General Purpose	\$12,000 00
Bebb, Todd		Public Charity	•	
PO Box 23427				
Santa Barbara, CA 93121				
Santa Barbara Bicycle Coalition	None	501c(3)	General Purpose	\$25,000 00
France, Edward		Public Charity		
506 E Haley Street				
Santa Barbara, CA 93103				
Santa Barbara Botanic Garden, Inc.	None	501c(3)	General Purpose	\$4,500 00
Windhager, Steve		Public Charity		
1212 Mission Canyon Road				
Santa Barbara, CA 93105-2126				
A Midsummer Night's Drink Sponsor				

State Burkers Committee in 19	N t	601-(2)	Company December	ኖ ደ ስላለ ላለ
Santa Barbara Community Housing Corp. Jamison, John	None	501c(3) Public Charity	General Purpose	\$5,000 00
11 E Haley Street		,		
Santa Barbara, CA 93101				
Santa Barbara County Education Office	None	501c(3)	General Purpose	\$37,500 00
Bednersh, Florene		Public Charity		
3970 La Colina Road				
Santa Barbara, CA 93110				
Santa Barbara Dance Alliance	None	501c(3)	General Purpose	\$1,000 00
Thomas, Lisa 1330 State Street Suite 201		Public Charity		
Santa Barbara, CA 93101				
Salta Balbara, CA 75101				
Santa Barbara Foresters	None	501c(3)	General Purpose	\$1,500 00
Pintard, Bill		Public Charity		
4299 Carpinteria Avenue, Suite 201 Carpinteria, CA 93013				
Carpineria, CA 75015				
Santa Barbara Foundation	None	501c(3)	General Purpose	\$68,140 00
Gallo, Ron		Public Charity		
1111 Chapala, Suite 200				
Santa Barbara, CA 93101				
Santa Barbara International Film Festival	None	501c(3)	General Purpose	\$2,570 00
Pratt, Sean		Public Charity		
1528 Chapala, Suite 203 Santa Barbara, CA 93101				
Sama Barbara, CA 95101				
Santa Barbara Maritime Museum	None	501c(3)	General Purpose	\$213,833 00
Gorga, Greg		Public Charity		
113 Harbor Way Suite 190 Santa Barbara, CA 93109				
Sunta Barbara, CA 75107				
Santa Barbara Mission Archive-Library Inc.	None	501(c)(3)	General Purpose	\$10,190 00
Frei, Cheryl		Public Charity		
2201 Laguna St Santa Barbara, CA 93105				
Santa Barbara, CA 75105				
Santa Barbara Museum of Art	None	501c(3)	General Purpose	\$40,000 00
Morris, Tracey		Public Charity		
1130 State Street Santa Barbara, CA 93101				
Santa Barbara, CA 95101				
Santa Barbara Museum of Natural History	None	501c(3)	General Purpose	\$51,200 00
Swetland, Luke		Public Charity		
2559 Puesta del Sol Santa Barbara, CA 93105				
Saind Daibaid, CA 75105				
Santa Barbara Partners in Education	None	501c(3)	General Purpose	\$45,000 00
Magnusson, Michelle		Public Charity		
3970 La Colina Road, Suite 9 Santa Barbara, CA 93110				
Salita Daivara, CA 73110				

Santa Barbara Police Activities League Parker, Laurie L	None	501c(3) Public Charity	General Purpose	\$5,000 00
PO Box 91121 Santa Barbara, CA 93190				
Santa Barbara Education Foundation Yahyavı, Margie 1330 State St Ste 204	None	501c(3) Public Charity	General Purpose	\$31,000 00
Santa Barbara, CA 93101				
Santa Barbara Rape Crisis Center Granados, Elsa 433 E Canon Perdido St	None	501c(3) Public Charity	General Purpose	\$1,500 00
Santa Barbara, CA 93101				
Santa Barbara Rescue Mission Weber, Rebecca 535 E Yanonali St Santa Barbara, CA 93103	None	501c(3) Public Charity	General Purpose	\$40,000 00
Santa Barbara School of Squash Inc Brown, Debbie	None	501(c)(3) Public Charity	General Purpose	\$17,000 00
1530 Chapala Street, Suite B Santa Barbara, CA 93101				
Santa Barbara Youth Foundation Friederich, Dennis L 130 Harbor Way	None	501(c)(3) Public Charity	General Purpose	\$15,000 00
Santa Barbara, CA 93109				
Santa Maria Valley Discovery Museum Slaughter, Chris 705 S McClelland Santa Maria, CA 93454	None	501c(3) Public Charity	General Purpose	\$497,427 72
Santa Ynez Valley People Helping People	None	501(c)(3)	General Purpose	\$30,000 00
Palius, Dean 545 North Alisal Road Solvang, CA 93463		Public Charity		,
Santa Ynez Valley Senior Citizens Foundation Serritslev, Robin 164 W Highway 246	None	501c(3) Public Charity	General Purpose	\$20,000 00
Buellton, CA 93427				
Santa Ynez Valley Therapeutic Riding Academy Serritslev, Robin 195 Refugio Rd Santa Ynez, CA 93460	None	501c(3) Public Charity	General Purpose	\$15,000 00
Scholarship Foundation of Santa Barbara Anderson, Rebecca	None	501c(3) Public Charity	General Purpose	\$52,200 00
2253 Las Positas Road Santa Barbara, CA 93111				
Southern Pacific District Council of the Assemblies of God Vincent, David 236 La Lata Drive	None	501c(3) Public Charity	General Purpose	\$3,000 00
Buellton, CA 93427-9451				

St. Joseph Hospital Foundation McGill, Katie 1100 Stewart Drive	None	501c(3) Public Charity	General Purpose	\$2,500
P O Box 5600				
Orange, CA 92613-5600				
Storyteller Children's Center, Inc.	None	501c(3)	General Purpose	\$35,000
Allison, Terri		Public Charity		
2115 State Street				
Santa Barbara, CA 93105				
Surgical Eye Expeditions International Inc	None	501(c)(3)	General Purpose	\$20,000
Stenfors, Brian		Public Charity		
6950 Hollister Ave , Suite 250				
Santa Barbara, CA 93117-2807				
Santa Maria-Bonita School District, The	None	501(c)(3)	General Purpose	\$25,000
Dominguez, Karin		Public Charity		
708 S Miller Street				
Santa Maria, CA 93454				
UCSB Foundation, The	None	501(c)(3)	General Purpose	\$5,000
Greinke, Gary		Public Charity		
University of California at Santa Barbara				
Santa Barbara, CA 93106				
United Boys And Girls Clubs Of Greater Santa Barbara County	None	501c(3)	General Purpose	\$52,500
Carbajal, Gina		Public Charity		
P O Box 1485				
Santa Barbara, CA 93102				
United Way of Santa Barbara	None	501c(3)	General Purpose	\$37,750
Didier, Paul G		Public Charity		
320 East Gutierrez				
Santa Barbara, CA 93101				
Unity Shoppe, Inc.	None	501c(3)	General Purpose	\$30,000
Reed, Thomas		Public Charity		
110 West Sola Street				
Santa Barbara, CA 93101				
Visiting Nurse & Hospice Care of Santa Barbara	None	501c(3)	General Purpose	\$25,500
Keith, Rick		Public Charity		
509 E Montecito Street				
Santa Barbara, CA 93103				
Visiting Nurse Association of the Inland Counties	None	501(c)(3)	General Purpose	\$32,500
Rusnak, Mike		Public Charity		
6235 River Crest Drive, Suite L				
Riverside, CA 92507				
Westmont College	None	501(c)(3)	General Purpose	\$1,750
Neal, Kenon		Public Charity		
955 La Paz				
Santa Barbara, CA 93108				

501c(3) General Purpose \$3,000 00 Wildling Museum None Otte, Stacey Public Charity PO Box 907 Los Olivos, CA 93441 General Purpose \$3,500 00 WISEPlace None 501(c)(3) Davis Bowman, Kathleen Public Charity 1411 N Broadway Santa Ana, CA 92706 Women's Economic Ventures 501c(3) General Purpose \$49,800 00 None Public Charity Mangone, Danelle 333 S Salınas St Santa Barbara, CA 93103

Grand Total

\$2,656,237 73



CONTENTS:

CONTENTS:

PRESIDENT'S MESSAGE

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 micromanage 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 communityand to respond to their needs



Thomas C. Parker

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

Board, Officers & Committees

Hutton Foundation Board of Directors

Thomas C Parker 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

Audit Committee

Kent Englert Charles O Slosser Sam Tyler

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 1985. 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 BGSU
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 inqui-

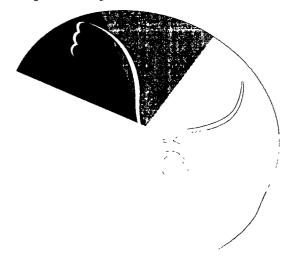


ries and provide awareness of our various funding programs. Her strong organizational, communication and office management skills help to keep day-to-day operations running smoothly

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	40 700 740	40.007.040
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 \$342,285
 - 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

Consider to the second section of the section of th

2010 DISTRIBUTIONS

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

Luria Hall Capital Campaign 2010 Mission Creek Gala Community Education Programs

Santa Barbara Vocal Jazz Foundation General Operating Support

Santa Barbara Zoological Foundation 2010 Zoofarı 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 Kobe 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 Lompoc 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 Country 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 Shoppe, Inc. 2010 Unity Shoppe Telethon

WISEPlaceHome for the Holidays

TOTAL CHILDREN, YOUTH & FAMILIES: \$250,895

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*

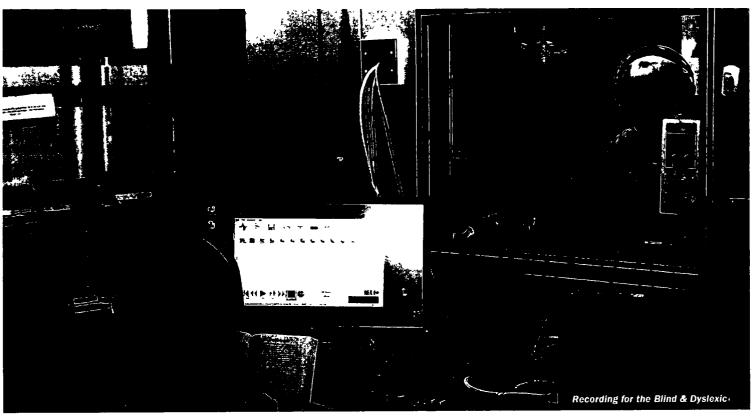
Santa Barbara High School
Dale Steele Dons Football Trust
Alumni Identification & Fundraising
Program

Taller of San JoseWorkforce Training Programs

Women's Economic Ventures General Operating Support

TOTAL EDUCATION: \$651,282

2010 DISTRIBUTIONS



Health & Human Services

Alpha Resource Center of Santa Barbara General Operating Support

Alzheimer's Association of Santa Barbara

In Memory of Rob Ramırez' 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 Sail-A-thon 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: \$1,955,930

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 GardenCore 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
Goleta 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 Zoofarı Ball

The Wooden FloorBetty Steele Recognition Donation
RedCat Theater 2012 Performance

TOTAL ARTS & CULTURE: \$301,300

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 CarpinteriaCore 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 Crandell 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 FoundationSave the Mermaids 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 Langlais

Nuclear Age Peace FoundationFoundation Search Membership
General Operating Support

Parks & Recreation Community Foundation

Friends of East Beach Association

Philanthropy Roundtable Membership

Santa Barbara Athletic Roundtable Scholarship Fund

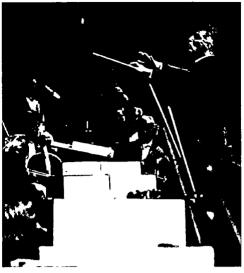
Santa Barbara Channelkeeper Core Support

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 Privy 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

Church 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 UniversityGeneral Operating Support

KCLU Studio

California Lutheran University
Women's Softball Field & Stadium

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 FoundationScholarship 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 FoundationGeneral Operating Support

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

Santa Barbara Education Foundation Core Support General Operating Support (continued)

Education (continued)

Santa Barbara High School 2011 MAD Academy

Santa Barbara Middle School General Operating Support Santa Barbara Partners in Education HF/SBI Media Grant

Santa Maria Bonita School District *MESA Program*

TOTAL EDUCATION: \$535,830

2011 DISTRIBUTIONS

Scholarship Foundation of Santa Barbara

In Honor of John Leonard

Health & Human Services

Alliance for Pharmaceutical Access, Inc. Core Support

Alpha Resource Center of Santa Barbara

General Operating Support

Angels Foster Care of Santa BarbaraCore 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

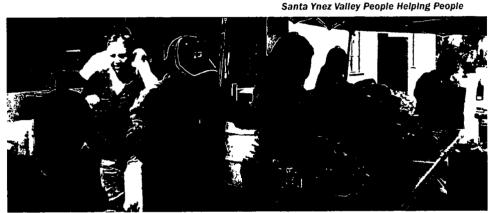
Carrillo Counseling Services, Inc.
Core Support

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 CountyCore Support

Foundation for Fighting Blindness SB Vision Walk

Friendship Adult Day Care HF/SBI Media Grant

Independent Living Partnership 20th Anniversary Celebration

Legal Aid FoundationCore 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 Project

Santa Barbara Neighborhood Clinics *Core Support*

Santa Ynez Valley People Helping People Core Support

St. Joseph Hospital Foundation Breast Imaging Center

Transition HouseCore Support

Visiting Nurse & Hospice Care of Santa Barbara

Mothers Day Luncheon In Honor

Mothers Day Luncheon, In Honor of Elizabeth Parker 2011 Charity Regatta Serenity House Capital Campaign

TOTAL HEALTH & HUMAN SERVICES: \$674,530

TOTAL 2011 DISTRIBUTIONS: \$2,204,040

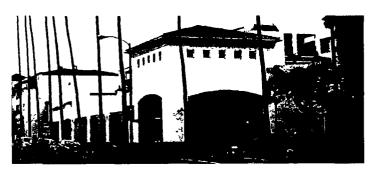
Hutton Parker Foundation Owned & Managed Commercial Properties for Nonprofit Use

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



26 WEST ANAPAMU, SANTA BARBARA, CA

Acquired November 2004 4 Story, 11,082 Sq. Ft

Current Nonprofit Tenants:

Community Environmental Council The Fund for Santa Barbara Hutton Parker Foundation June G Outhwaite Charitable Trust



302 WEST CARRILLO STREET, SANTA BARBARA, CA

Acquired September 1999 2 Story, 10,300 Sq. Ft

Current Nonprofit Tenants:

Goodwill Industries of Santa Barbara & Ventura Counties



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-Defamation 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 2003 3 Story, 22,476 Sq. Ft

Current Nonprofit Tenants:

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

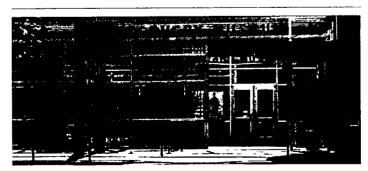


COMMUNITY CORNERSTONE CENTER FOR NONPROFITS— 120 EAST JONES STREET, SANTA MARIA, CA

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





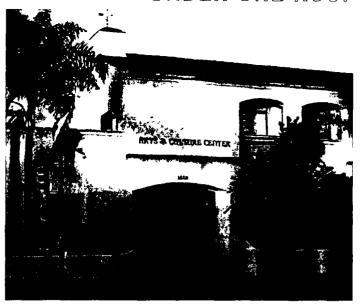
327-225 SOUTH SALINAS STREET, SANTA BARBARA, CA

Acquired December 2001 1 Story, 12,303 Sq Ft

Current Nonprofit Tenants:

Camerata 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

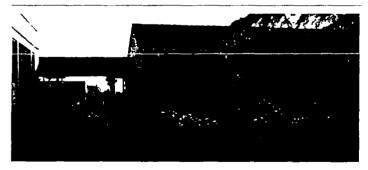
Santa Barbara Dance Alliance

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 Education Office, Child Developmen 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)

Media Grant Program (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

FUNDING PROGRAMS

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**



(Rev January 2014)

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

File a separate application for each return.

OMB No 1545-1709

Internal Reven		►Information about Form	n 8868 and its instr	uctions is at www.irs.gov/form8868.		
• If you a	are filing for an	Automatic 3-Month Extension	on, complete only	Part I and check this box		► X
• If you a	are filing for an .	Additional (Not Automatic)	3-Month Extensio	n, complete only Part II (on page 2 of the	his form)	
Do not con	nplete Part II un	less you have already been	granted an autom	natic 3-month extention on a previously	filed Form 8868	
corporation request an e Associated	n required to file extension of time I With Certain Pi	Form 990-T), or an addition to file any of the forms listed	ıal (not automatıc) ın Part I or Part II v hıch must be sent	d a 3-month automatic extension of time 3-month extension of time. You can elevith the exception of Form 8870, Informatic to the IRS in paper format (see instruct Charities & Nonprofits.	lectronically file Form 88 on Return for Transfers	
Part I	Automatic	3-Month Extension of	Time. Only sul	bmit original (no copies needed)		
A corporati	on required to f	ile Form 990-T and requesting	ng an automatic 6	-month extension - check this box and	complete Part I only	▶ □
All other co income tax		udıng 1120-C filers), partner	rships, REMICs, a	nd trusts must use Form 7004 to reques Enter filer's ident	st an extension of time to	o file
	Name of exempt	organization or other filer, see instruc	tions		Employer identification number	er (EIN) or
Type or print	DBA HUTT	OUNDATION ON PARKER FOUNDAT:			33-0779894	
File by the due date for filing your return See	26 WEST	ANAPAMU, 4TH FLOOI t office, state, and ZIP code For a for	3	ictions	Social security number (SSN)	
instructions	SANTA BA	RBARA, CA 93101				
Enter the F Application		he return that this application	Return Code	Application for each return) Application Is For		Return Code
Form 990 or	r Form 990-EZ		01	Form 990-T (corporation)		07
Form 990-E	 3L		02	Form 1041-A		08
Form 4720 ((individual)		03	Form 4720 (other than individual)		09
Form 990-F	⊃F		04	Form 5227		10
Form 990-1	T (section 401 (a) or 408(a) trust)	05	Form 6069		11
Form 990-1	T (trust other tha	an above)	06	Form 8870		12
Telepho If the o If this is check t the extended.	one No 805- liganization doe s for a Group Richis box ension is for lest an automatic	s not have an office or place eturn, enter the organization If it is for part of the girls. 3-month (6 months for a corporation)	Fax No of business in the 's four digit Group roup, check this b	· — · · · — —	If this is for the whole groames and EINs of all me	• •
		_, 20 <u>14</u> _, to file tile exemi the organization's return for	pr organization re	tarn for the organization named above		

tax year beginning , 20 , and ending _____ 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 3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a \$ <u>36,466.</u> b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated 3 b |\$ tax payments made. Include any prior year overpayment allowed as a credit 36,466. 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

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

X calendar year 20 13 or

	8 (Rev 1-2014)					Page 2
	are filing for an Additional (Not Automatic) 3-Mon					<u> </u>
	y complete Part II if you have already been grante			y filed For	m 8868	•
	are filing for an Automatic 3-Month Extension, col					
Part II	Additional (Not Automatic) 3-Month E	xtension				
			Enter filer's ide			
	Name of exempt organization or other filer, see instructions		1	Employer ider	tification nur	nber (EIN) or
Type or print	HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION			3-0779		
File by the	Number, street, and room or suite number. If a P O box, see ins	structions		Social security	number (SS	5N)
extended due date for filing your return See	YVONNE R. O'NEILL, CPA P.O. BOX 2594					
instructions	City, town or post office, state, and ZIP code For a foreign addre	ess, see instructi	ons			
	MISSION VIEJO, CA 92690-2594					
Enter the	Return code for the return that this application is f	or (file a sep	parate application for each return)			04
Applications For	on	Return Code	Application Is For		,	Return Code
Form 990	or Form 990-EZ	01				
Form 990		02	Form 1041-A			08
Form 4720	(individual)	03	Form 4720 (other than individual)			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
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_	quest an additional 3-month extension of time until	11/15_	, 20 <u>14</u>		•••	
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