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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

2014

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

For cal	endar year 2014, or tax year beginning	, 2014,	and ending		, <u> </u>	
ייייונו	ON EQUIDATION			Α	Employer identification num	ber
	ON FOUNDATION HUTTON PARKER FOUNDATION		}	В	33-0779894 Telephone number (see instr	uctions)
26 W	EST ANAPAMU, 4TH FLOOR				805-957-4740	<u></u>
	A BARBARA, CA 93101			С	If exemption application is	pending, check here 🕨 🗌
G Ch	eck all that apply Initial return	Initial return of a forn	ner public charity	D	1 Foreign organizations, chec	k here.
	Final return Address change	Amended return Name change			2 Foreign organizations meeti	ng the 85% test, check
H Ch		(c)(3) exempt private f	oundation		here and attach computation	
	Section 4947(a)(1) nonexempt charitable t			Ε	If private foundation status	
		1 1	ash X Accrual		under section 507(b)(1)(A)	, check here
(Tro		Other (specify)		F	If the foundation is in a 60-	
Part	103, 783, 053. (Part I,	column (d) must be or			under section 507(b)(1)(B)	<u> </u>
I ait	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment	t	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarıly equal the amounts ın column (a)					purposes
	(see instructions)					(cash basis only)
	1 Contributions, gifts, grants, etc, received (attach schedule)	796,607.				
	2 Ck ► if the foundn is not required to attach Sch 8					1
	3 Interest on savings and temporary cash investments	33,920.	33,92			
	4 Dividends and interest from securities 5 a Gross rents	1,504,585.	1,504,58			
	b Net rental income or (loss) 896,087.	2,670,521.	2,670,52	<u> </u>		
R	6 a Net gain or (loss) from sale of assets not on line 10	2,976,459.	,			
R E V	b Gross sales price for all assets on line 6a 7,723,566.					1
Ē N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		2,976,45	<u>9.</u>		
U	9 Income modifications					
<u> E</u>	10 a Gross sales less returns and					• • •
0 1	allowances b Less Cost of					i
)	goods sold • Gross profit or (loss) (attach schedule).					
- 1	11 Other income (attach schedule)					
ב ה ה	SEE STATEMENT 1	950,367.	651,83			
<u></u>	12 Total Add lines 1 through 11	8,932,459.	7,837,32		0.	140 776
T T	13 Compensation of officers, directors trustees, etc 14 Other employee salaries and wages	198,300. 180,667.	55,52 25,31			142,776. 155,352.
	15 Pension plans, employee benefits	75,793.	15,91			59,876.
A	16a Legal fees (attach schedule)					
, D M	b Accounting fees (attach sch) c Other prof fees (attach sch) SEE ST 2	24.006	4.01			00.606
o N	c Other prof fees (attach sch) SEE ST 2	34,936.	14,31	0.		20,626.
O P S E T R R	18 Faxes (áttach schedule x see instris) SEE STM 3	25,148.	5,20	2		19,946.
R R	19 Depreciation (attach					
	sch)-and depletion SEE STMT 4	852,704. 5,954.	723,39 1,66			4,287.
G VE	21 Travel, conferences, and meetings	28,675.	1,00	<i>'</i> .	-	28,675.
A È	22 Printing and publications 23 Other expenses (attach-schedule)	636.				636.
È	Other expenses (attach schedule) SEE STATEMENT 5	1,375,669.	1,109,43	7		95,545.
N S	24 Total operating and administrative	1,575,009.				
S	expenses Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	2,778,482.	1,950,76	7.	, -	527,719. 2,180,539.
	25 Contributions, gifts, grants paid PART XV 26 Total expenses and disbursements	2,180,539.			 	2,180,539.
	Add lines 24 and 25	4,959,021.	1,950,76	7.	0.	2,708,258.
	27 Subtract line 26 from line 12					
	a Excess of revenue over expenses and disbursements	3,973,438.				
	b Net investment income (if negative, enter 0-)		5,886,55	5.		
	C Adjusted net income (if negative, enter 0-)	1	1			l — — — — — — — — — — — — — — — — — — —

Parl	t II	Balance Sheets	column should be for end-of-year amounts only (See instructions)	Beginning of year	⊏nu o	
		Cook on many		(a) Book Value	(b) Book Value	(c) Fair Market Value
	I	Cash – non-interest	J .	194,117.	26 <u>0,684</u> .	260,684.
	I	Savings and tempor		1,167,597.	236,913.	236,913.
	3	Accounts receivable				
		Less allowance for	doubtful accounts	456,732.	189,842.	189,842.
	4					
		Less allowance for	doubtful accounts •			
	5	Grants receivable				
	6	Receivables due from official disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
	7	•	• •	STATEMENT 6		·
A		Less allowance for		462,754.	219,130.	219,130.
S	8	Inventories for sale	·	402,734.	217,130.	215,150.
A S E T	9	Prepaid expenses a	nd deferred charges	7,091.	18,964.	18,964.
S	10		and state government	7,031.	10, 304.	10, 704.
_		obligations (attach s	chedule)			
	!	b Investments — corporate	stock (attach schedule) STATEMENT 7	33,013,978.	42,387,664.	43,423,075.
		c Investments — corporate	bonds (attach schedule)			
	11	Investments - land,				
		equipment basis.	- <u>43,326,589</u> .			
		Less accumulated deprec (attach schedule)	lation SEE STMT 8 ► E 77E COO	36 454 404	27 550 001	F3 137 310
	12	Investments – mort	SEE STMT 8 - 5,775,688.	36,454,404.	37,550,901.	53,137,312.
		Investments — other	• •	1 250 257	1 177 060	F F10 20F
		Land, buildings, and	•	1,259,357.	1,177,269.	5,510,325.
	'~	Less accumulated depred				
		(attach schedule)	SEE STMT 10 ► 85,177.	52,356.	49,089.	49,089.
	15	Other assets (descri	be ► SEE STATEMENT 11)	695,476.	737,720.	737,719.
	16	Total assets (to be	completed by all filers -			-
	17		Also, see page 1, item I).	73,763,862.	82,828,176.	103,783,053.
ī	17		nd accrued expenses	224,208.	275,275.	
A B	18	1 - 2			· · · · · · · · · · · · · · · · · · ·	
Ĭ L	19		Anna Annatana (Carllanda and Carl			1
L	20		tors, trustees, & other disqualified persons	4		,
Τ̈́	21		s payable (attach schedule) STMT 12	6,584,023.	12,381,169.	
F	22	Other habilities (des	cribe SEE STATEMENT 13)	94,645.	102,943.	
E 	23			6,902,876.	12,759,387.	
		Foundations that fo	llow SFAS 117, check here X 24 through 26 and lines 30 and 31.]		
			24 through 20 and lines 30 and 31.			
N F E U	24	Unrestricted		66,860,986.	70,068,789.	
TN	25	Temporarily restricted				
Δ Đ	26	•				
A B S A E L T A		Foundations that do and complete lines	o not follow SFAS 117, check here 27 through 31.			
EL	27	Capital stock, trust p	orincipal, or current funds			
5 N	28	Paid-in or capital surplus	, or land, bidg , and equipment fund			
O E	29	Retained earnings, accum	ulated income, endowment, or other funds			
ŔŜ	30	Total net assets or f	fund balances (see instructions)	66,860,986.	70,068,789.	
	31	Total liabilities and (see instructions)	net assets/fund balances			
Day		(man in Not Assets on Fried Boloma	73,763,862.	82,828,176.	
			ges in Net Assets or Fund Balanc			
1	Tota	I net assets or fund b	alances at beginning of year — Part II, colu d on prior year's return)	umn (a), line 30 (must aç		CC 0C0 00C
		er amount from Part I,			1	66,860,986.
		r amount from Part I, increases not included in li		1.4	2	3,973,438.
		lines 1, 2, and 3	ne 2 (itemize) SEE STATEMENT		3	1,647,841.
		ases not included in line 2 i	(Itamiza) DEE CHAMENTAR	1 5	4	72,482,265.
			(itemize) SEE STATEMENT alances at end of year (line 4 minus line 5)		ine 30 6	2,413,476.
BAA	iota	THE ASSETS OF TURBLE	alances at end of year (line 4 minus line 5)) — ган II, соштін (в), і	ine 30 6	70,068,789.

Part	IV Capital Gains and L	osses for Tax on Investmen	it Income			
	(a) List and describe 2-story brick warehous	the kind(s) of property sold (e.g., re, or common stock, 200 shares ML	eal estate, .C Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	SEE STATEMENT 16					
b						
C				 	<u> </u>	
d						
е	4.5.5	(0.5)			4.2	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
a						
b			.			
<u>c</u>						
<u>d</u>						
е	Commission of the control of the con				 	
	(i) Fair Market Value	ing gain in column (h) and owned b	(k) Excess of column		(I) Gains (Col 1) gain minus column	umn (h)
	as of 12/31/69	as of 12/31/69	over column (j), if ar	ny t	nan -0-) or Losses (f	
a						
<u>a</u>						
d						
e				 		-
		□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	enter in Part I, line 7			
2	Capital gain net income or (ne		ter -0- in Part I, line 7	2		2,976,459.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5) and (6)	-		- , - · - , <u> </u>
	If gain, also enter in Part I, line	e 8, column (c) (see instructions) l	f (loss) enter -N-			
	in Part I, line 8	e o, column (e) (see instructions) 1	1 (1033), criter 101	3		0.
Par	V Qualification Under	r Section 4940(e) for Reduce	d Tax on Net Investm	ent Income)	
(For c	optional use by domestic private for	oundations subject to the section 4940	(a) tax on net investment inco	ome)		
If sec	tion 4940(d)(2) applies, leave t	this part blank				
		ction 4942 tax on the distributable a		ase period?	Yes	X No
		alify under section 4940(e) Do not o				
1		each column for each year, see the in	structions before making any	entries		
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets (co	(d) Distribution lumn (b) divided	
	2013	3,231,941.	42,322	2,665.		0.076364
	2012	3,146,642.	34,717			0.090635
	2011	2,857,999.	36,040			0.079299
	2010	2,550,807.	34,389	9,727.		0.074174
	2009	2,458,760.	34,534	1,478.		0.071197
_	T -1-1.61					
	Total of line 1, column (d).			2	-	0.391669
3	Average distribution ratio for the	he 5-year base period – divide the n has been in existence if less thar	total on line 2 by 5, or by the	ne 3	1	0 070224
	number of years the foundation	it has been in existence in less that	i J years	3		0.078334
4	Enter the net value of nonchar	ritable-use assets for 2014 from Pai	rt X. line 5	4	1 4	8,475,638.
·			,	<u> </u>	1 - 3	0,415,050.
5	Multiply line 4 by line 3			5		3,797,291.
6	Enter 1% of net investment in	come (1% of Part I, line 27b)		6		<u>58,866.</u>
7	Add lines 5 and 6			7		3,856,157.
		rom Part XII. line 4				
7 8	Enter qualifying distributions f	rom Part XII, line 4 an line 7, check the box in Part VI, line	e 1b. and complete that part i	8		3,856,157. 2,708,258.

Form 990-PF (2014) HUTTON FOUNDATION 33-0779894		Pa	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions	<u>) </u>		
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 Domestic foundations that meet the section 4940(e) requirements in Part V,	11	<u>.7,7</u>	<u>31.</u>
check here ► 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 foundations only Others enter -0-) 2			0.
3 Add lines 1 and 2	1:	7,7	31.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			Ō.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1	17,7	31.
6 Credits/Payments			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014 6a 81,063.			
b Exempt foreign organizations — tax withheld at source 6 b			
c Tax paid with application for extension of time to file (Form 8868) 6c 12,500.			
d Backup withholding erroneously withheld 6 d			
)	· C 2
<u> </u>		93,5	
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			10.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	<u> </u>	25,0	1/8.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded 11			
Part 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 Instructions for the definition)?	1 b		Х
· · · · · · · · · · · · · · · · · · ·			Λ.
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		Χ.
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ►\$ 0. (2) On foundation managers ►\$ 0.			
(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	}		
foundation managers >\$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	Х	
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			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
By language in the governing instrument, or			
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict 			
with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	<u>X</u>	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)			
DE CA			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation	8 Ь	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV			
	9		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X
	rm 99 0)-PF (2	

Par	t VII-A Statements Regarding Activities (continued)	·		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► WWW.HUTTONFOUNDATION.ORG			
14	The books are in care of ► ARLENE R. CRAIG Telephone no ► 805-9	<u>57-4</u>	<u>740</u> _	
	Located at ► 26 W ANAPAMU, 4TH FLR SANTA BARBARA CA ZIP + 4 ► 93101	<u>\</u> -\-		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	N/A No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	162	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If 'Yes,' enter the name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? X No	1		1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	ļ		
	(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? 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			
t	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here		ĺ	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	10		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$)			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? Yes X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20		1	
Ł	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		1	
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2.	J ,,	
	all years listed, answer 'No' and attach statement – see instructions).	2 b	N N	/A
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3 8	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			
ŀ	If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	3 6	N	I/A
4 8	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
				1
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			
	the tax year beginning in 2014?	4 t		X
BAA	F	orm 9 9	90-PF	(2014)

Form 990-PF (2014) HUTTON FOUNDATION			33-077	9894	Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Requ	uired (continued)		
5 a During the year did the foundation pay or incu	-	40454.33	m	.	
(1) Carry on propaganda, or otherwise attempt	_		Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ition drive?	-		No	
(3) Provide a grant to an individual for travel,	•	•	Yes X	No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or s)	ganization described	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No	
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 o a current notice regard	qualify under the except ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding 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	ulations section 53 4945	5-5(d)			
6 a Did the foundation, during the year, receive an on a personal benefit contract?				No	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	dation a party to a prob	ibited tay shelter transa	ction? Yes X	No	
b If 'Yes,' did the foundation receive any proceed				I/A 7b	İ
Part VIII Information About Officers, D				1/ 11	 },
and Contractors	,				·
1 List all officers, directors, trustees, foundation	n 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, llowances
SEE STATEMENT 17					
		198,300.	39,660.		0.
				<u> </u>	
	•				
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	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) Expens other al	e account, llowances
PAMELA J. LEWIS 26 WEST ANAPAMU, 4TH	EXEC DIRECTOR				
SANTA BARBARA, CA 93101	40	126,576.	25,315.		0.
			e e		
	†				
		1			
				 	
	1				
Total number of other and a second as a 650 00			<u> </u>	<u> </u>	
Total number of other employees paid over \$50,00	U TEFACSOC: 0	C117114	<u></u>		LPE (2014)

orm sau-PF (2014) HOTTON FOUNDATION 33-07/9	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Er and Contractors (continued)	nployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Total number of others receiving over \$50,000 for professional services	U
Part IX-A Summary of Direct Charitable Activities	
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of properties of papers and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
N/A	
2	
All other program related investments. See instructions	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2014)

Par	see instructions.)	reign i	oundations,
	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		12 056 453
	Average monthly fair market value of securities	1 a	12,056,453.
	O Average of monthly cash balances Fair market value of all other assets (see instructions)		197,361.
		1 c	36,960,032.
	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c	10	49,213,846.
·	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	49,213,846.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	738,208.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	48,475,638.
6	Minimum investment return. Enter 5% of line 5	6	2,423,782.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► and do not complete this part.)	ating fo	oundations
1	Minimum investment return from Part X, line 6	1	2,423,782.
2 a	Tax on investment income for 2014 from Part VI, line 5 2a 117,731	. 🗀	
b	Income tax for 2014 (This does not include the tax from Part VI)	1	
c	Add lines 2a and 2b	2 c	117,731.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,306,051.
4	Recoveries of amounts treated as qualifying distributions	4	20,257.
5	Add lines 3 and 4	5	2,326,308.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,326,308.
Par	Qualifying Distributions (see instructions)	,	
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	2,708,258.
t	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
t	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,708,258.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,708,258.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the forqualifies for the section 4940(e) reduction of tax in those years	undation	
BAA			Form 990-PF (2014)

orm 990-PF (2014) HUTTON FOUNDATIO				33-0779894	Page 10
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or detice is effective for 2014, enter the date of the	ruling		•	•[1 40404 (5)
b Check box to indicate whether the founda		erating foundation (4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	#1.0010	Prior 3 years	4 13 0011	/-> ▼- 4-1
investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(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)			ļ		
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	-				
Part XV Supplementary Information assets at any time during t	(Complete this	s part only if the	e foundation had	\$5,000 or more	in
1 Information Regarding Foundation Mana			<u>-</u>		
a List any managers of the foundation who have	ve contributed more	than 2% of the total	contributions received	by the foundation bef	ore the
close of any tax year (but only if they have NONE	re contributed more	e than \$5,000) (See	e section 507(d)(2))		
b List any managers of the foundation who ow	n 10% or more of the	e stock of a corporati	ion (or an equally large	e portion of the owner	ship of
a partnership or other entity) of which the NONE	e foundation has a	10% or greater inte	rest	s portion of the cime.	5p 67
2 Information Regarding Contribution, Gra	ent Gift Loan Sch	olarship etc Progr	rams:		
Check here ☐ If the foundation only m requests for funds. If the foundation mak complete items 2a, b, c, and d	akes contributions to	preselected charital	ble organizations and		
a The name, address, and telephone number	or e-mail address of	the person to whom	applications should be	addressed	-
, , , ,		·			
SEE STATEMENT 18					
b The form in which applications should be	submitted and info	ormation and mater	ials they should inclu	ude	
SEE STATEMENT FOR LINE 2A				_	
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,		phical areas, charit	table fields, kinds of	institutions, or other	factors
SEE STATEMENT FOR LINE 2A					
BAA	Т	EEA0310L 06/17/14		F	orm 990-PF (2014)

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
SEE SCHEDULE ATTACHED	NONE	503-C	GENERAL PURPOSE	2,180,539.
,				
			İ	
	'	ļ		
		!		
	1			
		1		
Total		L	<u> </u>	2 100 520
b Approved for future payment	<u> </u>	1		2,180,539.
b Approved for future payment				}
	}	1		
			_	
			}	
			1	
T-A-1	I	l	<u> </u>	
Total			► 3 t	ol .

Part XVI-A	Analysis of	Income-Producing	a Activities
Part Avi-A	Analysis of	income-Producing	a Activities

nter gross amounts unless otherwise indicated	Unrelated business income		Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exemply function income (See instructions)
a					
b					
C					
d		 			
e	ļ i				 . ,,
	-				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	ļ		14	33,920.	
4 Dividends and interest from securities			14	1,504,585.	
5 Net rental income or (loss) from real estate	501100	15 050			
a Debt-financed property	531120	15,372.	38	273,384.	
b Not debt-financed property			16	622,703.	
6 Net rental income or (loss) from personal property					
7 Other investment income			16	667,354.	
8 Gain or (loss) from sales of assets other than inventory			14	2,976,459.	
9 Net income or (loss) from special events.					<u></u>
Gross profit or (loss) from sales of inventory			ļ		
11 Other revenue	ļ				
a	 		ļ		
b					
<u> </u>	 		_		
d			ļ		
e 12 Subtotal Add columns (b) (d) and (e)		15 270	ļ	6 070 405	
	l	15,372.	L	6,078,405.	6 000 55
13 Total. Add line 12, columns (b), (d), and (e)				13 _	6,093,77
See worksheet in line 13 instructions to verify calculate	lions)			 	
Part XVI-B Relationship of Activities to th	e Accomplish	ment of Exemp	t Purpose	es	
Line No. Explain below how each activity for which accomplishment of the foundation's exemp	income is reporte	ed in column (e) of F	Part XVI-A c	contributed importantl	y to the
	Control	than by providing i	unus ioi su		istructions)
N/A					·

	<u></u>	
N/A		
N/A		
		
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RΛΛ	TET 405001 054714	Form 000 DE (201

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Exempt Organ	ilzations								
describe	organization direct d in section 501(cto political organi	c) of the Code (of	ngage in any of t ther than section	he following with 501(c)(3) organ	th any oth	ner organization or in section 5	n 27,		Yes	No
•	s from the reporti		a noncharitable i	exempt organiz	ation of					1
(1) Cash		ing roundation to	a morromantable v	exempt organiz	ation 01			1 a (1)		v
(2) Othe								1 a (1)	-	X
b Other tra								1 a (2)		
								41.43		
	s of assets to a n		· -					1 b (1)		<u>X</u>
	chases of assets f			nization				1 b (2)		<u>X</u>
(3) Rent	tal of facilities, eq	uipment, or othe	r assets					1 b (3)		X
(4) Rein	nbursement arran	gements						1 b (4)		Χ
(5) Loar	ns or loan guarant	tees						1 b (5)		X
(6) Perf	ormance of service	es or membersh	ip or fundraising	solicitations				1 b (6)		X
c Sharing	of facilities, equip	ment, mailing lis	sts, other assets,	or paid employ	ees			1 c		X
d If the an the good any tran	swer to any of the s, other assets, or saction or sharing	g arrangement, s	complete the foll the reporting found how in column (d	lowing schedule dation If the foui I) the value of the	Columned Col	(b) should alw ceived less than , other assets, o	ays show the fair market v	e fair market val alue in eceived	ue of	
(a) Line no	(b) Amount involved	(c) Name	of noncharitable exem	pt organization	(d)	Description of trans	fers, transactio	ns, and sharing arra	ngement	.s
N/A										
					j					
				"						
					1					
					<u> </u>					
					 			· ·- · · · · · · · · · · · · · · · · ·		
									_	
					1					
			<u> </u>							
					 					
	 							 		
b If 'Yes,'	undation directly or ed in section 501(complete the follo	owing schedule	d with, or related to ther than section	o, one or more to 501(c)(3)) or in	ax-exemp n section	t organizations 527?		XYe	s [No
(a) Name of organiz	zation	(b) Type	of organization	١	(c)	Description	of relationship		
BLH TITL	E HLDG CO,	INC.	501(C)(2)			100% OF ST	OCK			
								•		
Sign Here	penalties of perjury, I de and complete Declara	eclare that I have examination of preparer (other	nined this return, includ than taxpayer) is base	ling accompanying side on all information	of which pre	d statements, and to parer has any knowl	edge	May the this return preparer (see inst	IRS disc in with the	uss ne pelow
Signa	ature of officer or truste	e		Date	TI				Yes	No
,l	Print/Type preparer's	s name	Preparer s	signatu@ N.N.		, Deje 🛕	Check	X of PTIN		لتنا
Paid	YVONNE R.	O'NEILL	YVONNI	· • · · · · · · · · · · · · · · · · ·	احلل	11.10-19		_	7/20	
					<u> </u>	11-10-1.			, 103	
Preparer	Firm's name	YVONNE R.		CPA			Firm's EIN	<u> 26-3276969</u>		
Use Only	Firm's address		2594	500 0501		-		(0.40) ====		
	1	MISSION V	<u>11JO, CA 92</u>	690-2594			Phone no	(949) 582-		
BAA								Form 9 9	0-PF ((2014)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Name of the organization HUTTON FOUNDATIO	N	Employer identification number			
DBA HUTTON PARKE	R FOUNDATION	33-0779894			
Organization type (check one)					
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not to	reated as a private foundation			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treate	ed as a private foundation			
	501(c)(3) taxable private foundation				
Check if your organization is covered by the (General Rule or a Special Rule				
Note. Only a section 501(c)(7), (8), or (10) or	ganization can check boxes for both the General F	Rule and a Special Rule See instructions			
General Rule					
X For an organization filing Form 990, 990-l property) from any one contributor Comp	EZ, or 990-PF that received, during the year, controllete Parts I and II. See instructions for determining	ibutions totaling \$5,000 or more (in money or g a contributor's total contributions			
Special Rules					
under sections 509(a)(1) and 170(b)(1)(A)(vi	501(c)(3) filing Form 990 or 990-EZ that met the 33), that checked Schedule A (Form 990 or 990-EZ), Par the year, total contributions of the greater of (1) \$ 990-EZ, line 1 Complete Parts I and II	t II, line 13, 16a, or 16b, and that			
during the year, total contributions of mor	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that re than \$1,000 <i>exclusively</i> for religious, charitable, to children or animals. Complete Parts I, II, and II	scientific, literary, or educational			
during the year, contributions exclusively \$1,000 If this box is checked, enter here charitable, etc., purpose. Do not complete	501(c)(7), (8), or (10) filing Form 990 or 990-EZ the for religious, charitable, etc., purposes, but no such the total contributions that were received during the any of the parts unless the General Rule applies table, etc., contributions totaling \$5,000 or more during the second	ch contributions totaled more than ne year for an <i>exclusively</i> religious, to this organization bec <u>a</u> use			

Name of org			Employer identification number
HUTTON	N FOUNDATION		33-0779894
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space	is needed	
(a) Number	(b) Name, address, and ZiP + 4	(c) Total contributio	(d) Type of contribution
1	BETTY L. HUTTON TITLE HOLDING CO		Person Payroll
	26 WEST ANAPAMU 4TH FLOOR	\$796	,607. Noncash X
	SANTA BARBARA, CA 93101	-	(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) Type of contribution
		\$	Person Payroll Noncash
			(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) Type of contribution
			Person Payroll Noncash
		-	(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) Type of contribution
		- \$=	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions)
BAA	TEEA0702L 07/17/14	Schedule B (f	Form 990, 990-EZ, or 990-PF) (2014)

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 of **Part 1**

Page

1 of

(a) No. from Part I Description of noncash property given FMV (or estimate) (see instructions) Date received \$\frac{1}{2}\$\$

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

(d) Date received

(c) FMV (or estimate) (see instructions)

(b)
Description of noncash property given

(a) No.

from Part I

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

HUTTON FOUNDATION Page of Part III 1 to 1 Employer identification number 33-0779894 Part III

Exclusively religious, charitable, et	tc., contributions to organizations c	escribed in section 501(c)(7), (8)
or (10) that total more than \$1,000 for the	he year from any one contributor. Comple	te columns (a) through (e) and
the following line entry For organizations of	ompleting Part III, enter the total of exclusive	ely religious, charitable, etc.,
contributions of \$1,000 or less for the year	(Enter this information once See instruction	s)
Use duplicate copies of Part III if additional	space is needed	
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Purpose of gift	Use of gift	Description of how gift is held

	Use duplicate copies of Part III if additional s	space is needed				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	N/A					
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, addres:	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	ift Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee			

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION 33-0779894 YEAR ENDED DECEMBER 31, 2014

INDEX OF SUPPORTING SCHEDULES

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

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

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

FORM 990-PF-PART 1, LINE 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 NOTE PAYABLE

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

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

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

FORM 990-PF, PART 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: 2011 FEDRAL BOOK DEPRECIATION SCHEDULE

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

HUTTON PARKER FOUNDATION ANNUAL REPORT

2014 FEDERAL STATEMENTS PAGE 1 **HUTTON FOUNDATION CLIENT 101 DBA HUTTON PARKER FOUNDATION** 33-0779894 11/09/15 03 21PM STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME (A) (B) NET (C) REVENUE INVESTMENT **ADJUSTED** PER BOOKS INCOME NET INCOME OTHER INVESTMENT INCOME 667,354. \$ 651,837. RENTAL INCOME - NONINVESTMENT PROPERTY 283,013. TOTAL \$ 950,367. 0. 651,837. \$ STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES (B) NET (C) (A) (D) **EXPENSES** INVESTMENT ADJUSTED CHARITABLE PER BOOKS INCOME NET INCOME **PURPOSES** ACCOUNTING FEES 21,806. \$ 1,180. \$ 20,626. APPRAISAL EXPENSE 2,500. 2,500. 10,630. LEGAL 10,630. 34,936. \$ TOTAL \$ 14,310. \$ 20,626. STATEMENT 3 FORM 990-PF, PART I, LINE 18 **TAXES** (A) (B) NET (C) (D) **EXPÈNSES** INVÉSTMENT ADJUSTED CHARITABLE PER BOOKS INCOME NET INCOME **PURPOSES** LICENSES & FEES 465. \$ 465. PAYROLL TAXES 24,659. \$ 5,178. 19,481. 24_ PROPERTY TAXES 2<u>4.</u> TOTAL \$ 5,202. 0. 25,148. 19,946. **STATEMENT 4** FORM 990-PF, PART I, LINE 19 **ALLOCATED DEPRECIATION** COST PRIOR YR NET INVEST ADJUSTED DATE CURRENT ACQUIRED BASIS <u>METHOD RATE LIFE</u> DEPR YR DEPR INCOME NET INCOME BLDG-302 CARRILLO 9/10/99 981,496 351,697 S/L 40 12,269 12,269 0 OFFICE BUILDING 12/20/01 901,426 270,432 S/L 40 22,536 22,536 0

OFFICE BUILDING

DIGITAL CAMERA

HB CONFERENCE

146,807

690

40,371

641

S/L

S/L

40

12

3,670

48

3,670

0

0

0

12/31/02

10/21/02

FEDERAL STATEMENTS

PAGE 2

CLIENT 101

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

33-0779894

11/09/15

03 21PM

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

DATE ACQUIRED 9/29/03	COST BASIS 3,000	PRIOR YR DEPR 2,563	METHOD S/L	RATE LIFE 12	CURRENT YR DEPR 250	NET INVEST INCOME 0	ADJUSTED NET INCOME 0
TENANT IMPROV 2/18/03	•	152,382	S/L	12	14,066	14,066	0
TENANT IMPROV 2/18/03	VEMENTS 814,432	220,577	S/L	40	20,361	20,361	0
TI-STE 333-PA 10/01/03	AINT & CAR 3,808	PET 3,249	S/L	12	317	317	0
TI-STE 333 10/01/03	98,968	25,353	S/L	40	2,474	2,474	0
PM MONITOR 7/05/04	432	342	S/L	12	36	0	0
	2,321,000	580,252	S/L	40	58,025	58,025	0
TENANT IMPROV	43,227	35,420	S/L	12	3,602	3,602	0
TENANT IMPRO	VE-HOLLIST 22,062	5,427	S/L	40	552	552	0
LATERAL FILE 2/01/05	1,075	802	S/L	12	90	0	0
CONFERENCE TO 10/01/05	5,902	4,059	S/L	12	492	0	0
	3,874,889	823,411	S/L	40	96,872	96,872	0
ELECTRICAL II	1,929	'S 396	S/L	40	48	48	0
HVAC IMPROVE	13,030	2,662	S/L	40	326	326	0
SLAB 11/08/05	468	98	S/L	40	12	12	0
BLDG SIGN 12/01/05	6,390	4,304	S/L	12	533	533	0
ELEVATOR ADA 12/01/05	3,239	655	S/L	40	81	81	0
BLDG PAINT 12/31/05	16,000	10,664	S/L	12	1,333	1,333	0
PARKING LOT 12/31/05	775	152	S/L	40	19	19	0
ELECTRONIC D 12/31/05	2,088	1,392	S/L	12	174	174	0
CONF/TRAIN R 10/01/05	18,134	12,466	S/L	12	1,511	1,511	0
TI'S-ALL COM 11/01/05	86,142	17,589	S/L	40	2,154	2,154	0
TI-S-ALL COM	MON						

FEDERAL STATEMENTS

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CLIENT 101

HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION

33-0779894

11/09/15

03 21PM

DATE <u>ACQUIRED</u> 11/01/05	COST BASIS 36,918	PRIOR YR DEPR 25,129	METHOD S/L	RATE	LIFE 12	CURRENT YR DEPR 3,076	NET INVEST INCOME 3,076	ADJUSTED NET INCOME 0
CARPET-CONF 11/01/05	•	7,342	S/L		12	899	899	0
SUITE 204-C 11/01/05	ARPET 5,984	4,075	S/L		12	498	498	0
SUITE 206-C 11/01/05	ARPET 1,564	1,062	S/L		12	130	130	0
SUITE 302 & 11/01/05	303-CARPET 6,312	4,296	S/L		12	526	526	0
SUITE 307-C 11/01/05	ARPET 442	302	S/L		12	37	37	0
SUITE 308-C 11/01/05	ARPET 2,194	1,494	S/L		12	183	183	0
SUITE 203-T 11/01/05	4,775	3,250	S/L		12	398	398	0
SUITE 204-T 11/01/05	I'S 19,102	3,904	S/L		40	478	478	0
SUITE 205-T 11/01/05	1,000	678	S/L		12	83	83	0
SUITE 205-T 11/01/05	4,001	817	S/L		40	100	100	0
SUITE 206-T 11/01/05	946	645	S/L		12	79	79	0
SUITE 206-T 11/01/05	3,786	776	S/L		40	95	95	0
CARPET-COMM 12/01/05	4,394	2,959	S/L		12	366	366	0
SUITE 205-C 12/01/05	2,972	2,005	S/L		12	248	248	0
PAINTING-CC 12/01/05	4,886	3,290	S/L		12	407	407	0
SUITE 302-T 12/01/05	5,035	3,394	S/L		12	420	420	0
SUITE 304-T 12/01/05	20,139	4,066	S/L		40	503	503	0
SUITE 304-T 12/01/05	11,570	7,792	S/L		12	964	964	0
SUITE 304-T 12/01/05	26,997	5,456	S/L		40	675	675	0
SUITE 307-1 12/01/05	899	606	S/L		12	75	75	0
SUITE 307-1 12/01/05	3,596	727	S/L		40	90	90	0
SUITE 308-1	I'S							

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DATE ACOUIRED	COST BASIS	PRIOR YR DEPR	_METHOD_	RATE	LIFE	CURRENT YR DEPR	NET INVEST	ADJUSTED NET INCOME
12/01/05	669	453	S/L		12	56	56	0
SUITE 308-TI 12/01/05	I'S 2,677	541	S/L		40	67	67	0
DISHWASHER 12/31/05	356	240	S/L		12	30	30	0
MINI BLINDS 12/31/05	403	272	S/L		12	34	34	0
BLDG-MCCLELI 12/31/02	AND 36,702	10,097	S/L		40	918	918	0
BLDG-5624 HC 6/16/05	DLLISTER 1,644,462	349,449	S/L		40	41,111	41,111	0
BLDG-26 ANAL 3/31/05	PAMU-1ST FLO 665,155	OOR 152,433	S/L		40	16,629	16,629	0
BLDG IMPROVE 3/31/05	E-1ST FLOOR 13,227	2,895	S/L		40	331	331	0
BLDG IMPROVE 10/01/05	E-1ST FLOOR 401	272	S/L		12	34	34	0
TI-1ST FLR-H 10/01/05	PAINTING 250	173	S/L		12	21	21	0
TI-1ST FLR 10/01/05	938	644	S/L		12	78	78	0
TI-1ST FLR-1		932	S/L		12	113	113	0
TI-1ST FLR-F	·	1,320	S/L		12	160	160	0
TI-1ST FLR-1		2,649	S/L		40	321	321	0
BLDG-2ND FLO 3/31/05		Ť	S/L		40	16,629	16,629	0
BLDG IMPROVI	•	3,612	S/L		40	413	413	0
BLDG IMPROVI	•	•			40	13	13	
TI-2ND FLOO	R-BLDG		S/L					0
4/01/05 TI-2ND FLOO		210	S/L		12	24	24	0
4/01/05 BLDG-4TH FL		1,230	S/L		12	141	141	0
8/31/05 BLDG IMPROVE		132,439	S/L		40	15,581	0	0
8/31/05 BLDG IMPROVE		1,942	S/L		40	233	0	0
10/01/05 4TH FLOOR T	283 I'S-APPLIAN	198 CES	S/L		12	24	0	0

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

DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	CURRENT YR DEPR	NET INVEST INCOME	ADJUSTEI NET INCOM
8/31/05	5,141	3,567	S/L		12	428	0	
8/31/05	I'S-PAINTING 26,853	; 18,650	S/L		12	2,238	0	
TH FLOOR T: 8/31/05	I'S 239,264	50,000	S/L		40	5,981	0	
4TH FLOOR T 9/01/05	I'S 1,159	807	S/L		12	97	0	
4TH FLOOR-VI 9/01/05	ERTICAL BLIN 1,280	IDS 891	S/L		12	107	0	
4TH FLOOR-E 9/01/05	NTRY 2,005	1,392	S/L		12	167	0	
4TH FLOOR-W 9/01/05	INDOW 5,840	4,058	S/L		12	487	0	
4TH FLOOR-Y 9/01/05	AMASA 953	658	S/L		12	79	0	
LC-5624 HOL 5/01/06	LISTER 14,790	11,339	S/L		10	1,479	0	
LANDSCAPE I 3/22/06	MP-HOLLISTEF 5,405	3,488	S/L		12	450	450	
ELECTRONIC 2/01/06	ENTRY 1,694	1,116	S/L		12	141	141	
EXTERIOR PA 2/01/06	INT 985	649	S/L		12	82	82	
ROOF DECK 3/01/06	1,900	1,238	S/L		12	158	158	
ELEVATOR AD 4/01/06	A UPGRADE 10,526	2,038	S/L		40	263	263	
FURNITURE & 3/01/06	FIX-COMMON 1,015	664	S/L		12	85	85	
BLDG SIGNS- 3/01/06	COMMON 812	532	S/L		12	68	68	
REFURBISH S 3/01/06	TORAGE 1,240	807	S/L		12	103	103	
WINDOW TINT 3/01/06	ING 1,347	878	S/L		12	112	112	
WINDOW BLIN 3/15/06	DS 2,127	1,387	S/L		12	177	177	
TI-1ST FLOO 3/22/06	R-BLDG DIR 449	287	S/L		12	37	37	
4TH FLOOR-A 7/26/06	DD'L DECK 12,995	2,410	S/L		40	325	,	
TI-4TH FLR- 4/12/06	THRESHOLD 1,575	303	S/L		40	39	0	
TI-4TH FLR-	CHOMED							

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DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	ይልጥፑ	LIFE	CURRENT YR DEPR	NET INVEST	ADJUSTED NET INCOME
6/01/06	1,261	796	S/L	IMIL	12	105	0	NET INCOME 0
PRINTER-EXTRA 2/23/06	A 1,179	768	S/L		12	98	0	0
PRINTER-PJH 4/03/06	1,005	651	S/L		12	83	0	0
DELL COMPUTER	R-JD 1,246	728	S/L		12	104	0	0
PRINTER 9/04/07	389	203	S/L		12	32	0	0
ROOF 12/31/07	27,077	4,062	S/L		40	338	338	0
FIRE ALARM SY 12/31/07	YSTEM 11,501	5,748	S/L		12	958	958	0
SILK PLANTS 8	CONTAINE 2,765	RS 1,227	S/L		12	230	230	0
NEW ROOF 12/13/08	196,328	24,949	S/L		40	4,908	4,908	0
BLDG-1330 ST 10/29/08			S/L		40	45,195	45,195	0
LO TABLE 10/15/08	1,264	551	S/L		12	105	0	0
JD PRINTER 11/01/08	612	264	S/L		12	51	0	0
PARK LOT IMP 6/22/09			S/L		12	677	677	0
BLDG IMPROVE	-	•	S/L		40	8,991		0
7/01/09 BLDG IMPROVE	-STATE STR	REET					8,991	
7/01/09 CONFERENCE RI	75,489 M FURNITUR	28,309 Œ	S/L		12	6,291	6,291	0
7/01/09 STERO & VIDE	15,331	5,751	S/L		12	1,278	1,278	0
7/01/09 WINDOW BLIND	6,713	2,516	S/L		12	559	559	0
7/01/09	6,893	2,583	S/L		12	574	574	0
DATA & PHONE 7/01/09	14,265	5,350	S/L		12	1,189	1,189	0
WATER METERS 12/30/09	19,537	1,954	S/L		40	489	489	0
WATER METERS 12/30/09	44,548	4,456	S/L		40	1,114	1,114	0
COMPUTER-LAP 4/14/09	TOP 1,171	465	S/L		12	98	0	0

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DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	CURRENT YR DEPR	NET INVEST INCOME	ADJUSTED NET INCOME
9/30/10	24,077	1,956	S/L		40	602	602	0
WATER METERS 1/01/10	1,809	179	S/L		40	45	45	0
PATIO TABLE 9/30/10	& CHAIRS 3,504	949	S/L		12	292	292	0
WATER METERS 1/01/10	1,018	101	S/L		40	25	25	0
HVAC UNITS 2/01/10	54,800	5,366	S/L		40	1,370	1,370	0
BLDG-1124 CA 6/16/10	STILLO 298,000	26,075	S/L		40	7,450	7,450	0
BLDG-1530 CH 11/18/10	APALA 408,994	31,527	S/L		40	10,225	10,225	0
SCANNERS 9/30/10	479	130	S/L		12	40	0	0
CHAIR 11/30/10	879	225	S/L		12	73	0	0
BLDG-ANACAPA 2/04/11	4,990,755	367,848	S/L	0.0256		127,963	127,963	0
BLDG-ANACAPA 2/04/11	1,156,033	119,815	S/L	0.0364		42,033	42,033	0
TI-ANACAPA 2/04/11	160,250	36,936	150DB	0.077		12,331	12,331	0
FIXTURES-ANA 2/04/11	CAPA 4,744	2,670	200DB	0.1249		593	593	0
EQUIPMENT-AN 2/04/11	ACAPA 213,155	151,766	200DB	0.1152		24,555	24,555	0
ALARM-PHASE 9/01/11	I-ANACAPA 18,398	4,241	150DB	0.077		1,416	1,416	0
ALARM-PHASE 11/01/11	II-ANACAPA 9,872	2,276	150DB	0.077		760	760	0
LOAN COSTS-A 2/04/11	ANACAPA 13,028	3,649	S/L		10	1,303	0	0
TI-1530 CHAF 9/09/11	PALA 3,187	620	S/L		12	265	265	0
TI-1530 CHAF 10/03/11	PALA 1,417	265	S/L		12	118	118	0
BLDG-700 MII 1/11/11	CPAS 804,913	60,369	S/L		40	20,123	20,123	0
BLDG-ARRELLA 12/30/10	AGA 363,595	27,270	S/L		40	9,090	9,090	0
TI-ARRELLAGA 8/29/11	A 55,674	3,247	S/L		40	1,392	1,392	. 0
8/29/11 TI-ARRELLAGA		3,24/	S/L		40	1,392	1,392	•

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

ACQUIRED E	COST	PRIOR YR DEPR	METHOD	RATE	LIFE .	CURRENT YR DEPR	NET INVEST INCOME	ADJUSTED NET INCOME
8/29/11	26,143	5,083	S/L		12	2,178	2,178	0
LOAN COSTS-ANA	CAPA 12,670	3,549	S/L		10	1,266	0	0
LOAN COSTS-ANA	CAPA 4,706	1,320	S/L		10	471	0	0
MICROEDGE GRAN' 1/31/11	T SOFTWA 8,590	RE 2,088	S/L		12	716	0	0
TCP DESKTOP CO	MPUTER 933	214	S/L		12	78	0	0
FILE SERVER 6/16/11	8,521	1,775	S/L		12	710	0	0
SOUND SYSTEM 7/31/11	1,215	244	S/L		12	100	0	0
COUCH-TCP 10/31/11	3,070	555	S/L		12	256	0	0
ALARM-PHASE II 7/01/12	I 10,577	1,533	150DB	0.0855		904	904	0
MAC-COMP-TCP 9/30/12	2,647	276	S/L		12	221	0	0
METAL TRELLIS 6/01/12	8,442	1,113	S/L		12	704	704	0
EXTERIOR SCREE 9/01/12	N 2,694	300	S/L		12	225	225	0
KITCHEN UPGRAD 10/01/12	ES 16,361	1,704	S/L		12	1,363	1,363	0
HANDICAP RAMP 6/01/12	5,495	219	S/L		40	138	138	0
TI-STE 329 8/01/12	12,008	425	S/L		40	300	300	0
TI-STE 329 8/01/12	3,002	354	S/L		12	250	250	0
TI-STE 327B 11/01/12	4,608	134	S/L		40	115	115	0
TI-STE 327B 11/01/12	1,152	112	S/L		12	96	96	0
WOOD FLOOR 12/28/12	5,829	486	S/L		12	486	0	0
NEW ROOF 6/01/12	55,093	2,180	S/L		40	1,377	1,377	0
KITCHEN UPGRAD 10/01/12	ES 23,713	2,470	S/L		12	1,976	1,976	0
KITCHEN FURNIT 10/01/12	URE 7,332	764	S/L		12	611	611	0
EXTERIOR SIGN								

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DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	CURRENT YR DEPR	NET INVEST	ADJUSTED NET INCOME
5/01/12	655	91	S/L		12	55	55	0
DECK 9/28/12	42,876	37,562	200DB	0.192		5,288	5,288	0
RICOH COPIER 1/15/13	9,732	811	S/L		12	811	0	0
HALL RUGS 6/01/13	4,383	213	S/L		12	365	0	0
IMAGE RUNER 7/01/13	COPIER 6,426	268	S/L		12	536	0	0
IMPULSE PHON 7/15/13	IE SYSTEM 3,370	140	S/L		12	281	0	0
PL COMPUTER 10/15/13	1,352	28	S/L		12	113	0	0
PL MONITOR 10/15/13	242	5	S/L		12	20	0	0
RP COMPUTER 10/15/13	1,352	28	S/L		12	113	0	0
RP COMPUTER 10/15/13	242	5	S/L		12	20	0	0
STE 204 & 20 7/01/13	5,440	227	S/L		12	453	453	0
HVAC-TREND S 4/01/13	SYSTEMS 9,860	185	S/L		40	247	247	0
HVAC-COIL VA	AV SYSTEM 23,649	493	S/L		12	1,971	1,971	0
LEARNING CEN 12/01/13	TER 14,440	30	S/L		40	361	361	0
TI-STE 327 A 4/25/13	8,794	147	S/L		40	220	220	0
TI-STE 327 A 4/25/13	A & B 2,199	122	S/L		12	183	183	0
COOLING TOWE 5/15/13	ER 303,344	15,167	150DB	0.095		28,818	28,818	0
DECK REPAIR 12/01/13	49,465	2,473	150DB	0.095		4,699	4,699	0
BLDG-ANACAPA 2/04/11	1,902,553	140,312	S/L	0.0256		48,781	0	0
BLDG-ANACAPA 2/04/11	436,886	45,672	S/L	0.0364		15,885	0	0
TI-ANACAPA 2/04/11	61,090	14,082	150DB	0.077		4,700	0	0
FIXTURES-ANA 2/04/11	1,808	1,017	200DB	0.1249		226	0	0
EQUIPMENT-AN	NACAPA							

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ALLOCATED	DEPRECIATIO	N						
DATE ACQUIRED 2/04/11	COST BASIS 81,258	PRIOR YR DEPR 57,857	METHOD 200DB	<u>RATE</u> 0.1152	LIFE .	CURRENT YR DEPR 9,360	NET INVEST INCOME 0	ADJUSTED NET INCOME 0
ALARM PHASE 9/01/11	I-ANACAPA 7,014	1,617	150DB	0.077		540	0	0
ALARM PHASE 11/01/11	II-ANACAPA 3,763	867	150DB	0.077		290	0	0
ALARM PHASE 7/01/12	III-ANACAP 4,031	A 585	150DB	0.0855		345	0	0
DECK-ANACAP 9/28/12	A 16,345	8,499	200DB	0.192		3,138	0	0
LOAN COSTS- 2/04/11	ANACAPA 4,967	1,449	S/L		10	497	0	0
LOAN COSTS- 2/04/11	ANACAPA 4,830	1,409	S/L		10	483	0	0
LOAN COSTS- 2/04/11	ANACAPA 1,794	522	S/L		10	179	0	0
COOLING TOW 5/15/13	ER 115,640	5,782	150DB	0.095		10,985	0	0
DECK REPAIR 12/01/13	18,857	943	150DB	0.095		1,791	0	0
AC COMPUTER 11/01/14	& MONITORS 2,700		S/L		12	38	0	0
LCR-FURN & 4/01/14	BLINDS 9,935		S/L		12	621	621	0
COMPLETE LC 10/01/14	13,790		S/L		40	86	86	0
ELEVATOR IM 6/01/14	PROVEMENTS 3,148		S/L		5	367	367	0
HVAC IMPROV 9/01/14	EMENTS 8,697		S/L		5	580	580	0
BLDG-3RD FL 11/12/14	OOR 682,449	170,908	S/L		40	2,844	2,844	0
ELECTRONIC 11/01/14	ENTRY 3,040		S/L		5	101	101	0
ROOF IMPROV 6/01/14	YEMENTS 7,550		S/L		12	367	367	0
HVAC 10 TON 11/01/14	UNIT 16,580		150DB	0.0125		829	829	0
HVAC 4 TON 11/01/14	UNIT 9,484		150DB	0.0125		474	474	0
HVAC-10 TON 11/01/14	0 UNIT 6,320		150DB	0.0125		316	0	0
HVAC-4 TON 11/01/14	UNIT 3,616		150DB	0.0125		181	0	0
R&R EQUITY	WELL							

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

DATE <u>ACQUIRED</u> 9/01/14	COST BASIS 5,456	PRIOR YR DEPR	METHOD 200DB	RATE 0.15	LIFE	CURRENT YR DEPR 1,091	NET INVEST INCOME 1,091	ADJUSTED NET INCOME 0
R & R EQUITY 9/01/14	WELL 2,080		200DB	0.15		416	0	0
LEASING COMM 11/07/14	ISSIONS-3RI 21,708)	S/L		5	724	0	0
LOAN COSTS 6/10/14	24,016		S/L		10	1,401	0	0
LOAN COSTS 9/01/14	24,501		S/L		10	817	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 <u>PURPOSES</u>
AMORTIZATION	\$ 8,620	. \$ 7,461.		N/A
BANK CHARGES	574	•		\$ 574.
COMPUTER EXPENSE	18,833	. 3,955.		14,878.
DUES	4,289	•		4,289.
INSURANCE	69,124	. 14,516.		54,608.
INVESTMENT FEES & TAXES	34,293	. 34,293.		·
OFFICE EXPENSE	9,207	. 1,933.		7,274.
OFFICE REPAIRS & MAINTENANCE	7,563	. 1,588.		5,975.
RENTAL EXPENSES	1,213,106	. 1,043,578.		·
TELEPHONE	7,928	. 1,665.		6,263.
WORKERS COMPENSATION	2,132	. 448.		1,684.
	TOTAL \$ 1,375,669	. \$ 1,109,437.	\$ 0.	\$ 95,545.

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

OTHER NOTES AND LOANS	BOOK VALUE	FAIR MARKET VALUE	ACCOUNTS ALLOWANCE
ANTIOCH UNIVERSITY	\$ 219,130.	\$ 219,130.	\$ 0.
TALAUGON FAMILY TRUST	0.	0.	0.
	TOTAL \$ 219,130.	\$ 219,130.	

ALLOWANCE FOR DOUBTFUL ACCOUNTS \$ 0.

NET OTHER NOTES/LOANS REC. - BOOK VALUE \$ 219,130.

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

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STOCK OF BETTY L. HUTTON TITLE HLDG CO COMMONFUND STOCK OF BANK OF SANTA BARBARA CHARLES SCHWAB VANGUARD STIFEL CROWELL WEEDON/LEGG MASON CROWELL WEEDON/CHOICE	MKT VAL MKT VAL MKT VAL MKT VAL MKT VAL MKT VAL MKT VAL MKT VAL MKT VAL MKT VAL	\$ 27,576,338. 454,274. 3,193,550. 0. 7,069,932. 73,714. 3,141,967. 877,889. \$ 42,387,664.	

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

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
BUILDINGS IMPROVEMENTS LAND	\$ 27,355,573. 2,022,306. 13,948,710. \$ 43,326,589.	\$ 4,992,077. 783,611. \$ 5,775,688.	\$ 22,363,496. 1,238,695. 13,948,710. \$ 37,550,901.	\$ 33,424,919. 622,374. 19,090,019. \$ 53,137,312.

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

OTHER INVESTMENTS	VALUATION BOOK METHOD VALUE		FAIR MARKET VALUE		
RIVER SPRINGS, LP	MKT VAL	\$	1,177,269.	\$	5,510,325.
	TOTAL	\$	1,177,269.	\$	5,510,325.

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	\$ 134,2 \$ 134,2	66. \$ 66. \$	85,177. 85,177.	\$ 49,089. \$ 49,089.	\$ 49,089. \$ 49,089.

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STATEMENT 11	
FORM 990-PF, PART II, LINE 1:	5
OTHER ASSETS	

	_	BOOK VALUE	FAIR MARKETVALUE
CONSTRUCTION IN PROGRESS FINE ARTS NET INTANGIBLE ASSETS NOTE RECEIVABLES-PROG RELATED INVESTMENT	:	\$ 895. 98,711. 95,153.	98,711. 95,153.
NOTE RECEIVABLES-FROG RELATED INVESTMENT	TOTAL	542,961. \$ 737,720.	542,960. \$ 737,719.

STATEMENT 12 FORM 990-PF, PART II, LINE 21 MORTGAGES AND OTHER NOTES PAYABLE

MORTGAGES PAYABLE			<u> B</u>	ALANCE DUE
MONTECITO BANK MONTECITO BANK			\$	6,421,708. 2,970,274.
MONTECITO BANK .	,	TOTAL MORTGAGES I	PAYABLE \$	2,989,187. 12,381,169.

STATEMENT 13 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

SECURITY DEPOSITS DEFERRED TAXES PAYABLE	\$	26,855. 76,088.
	TOTAL \$	102,943.

STATEMENT 14 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

FAIR MARKET INTEREST DISCOUNT INCOME FAIR MARKET RENT DISCOUNT INCOME	Ş	\$ 18,673 1,629,168	
	TOTAL 3	\$ 1,647,841	

STATEMENT 15 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

CURRENT YEAR'S FEDERAL TAX PROVISION	\$ 85,800.
FAIR MARKET INTEREST DISCOUNT DONATION	18,673.
FAIR MARKET RENT DISCOUNT DONATION	1,629,168.
NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS	679,835.
	TOTAL \$ 2,413,476.

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STATEMENT 16 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FO	OR TAX ON INVESTMENT INCOME	
ITEM (A) DESC 1 VANGUARD-DETAIL AVAILA 2 SCHWAB-WEST COAST-DETA 3 STIFEL -DETAIL AVAILA 4 CROWELL WEEDON & CO-DA 5 FLOW-THROUGH GAINS/LOS 6 BLDG-302 CARRILLO	AIL AVAILABLE PURCHASED VARIOUS BLE PURCHASED VARIOUS ETAIL AVAILABLE PURCHASED VARIOUS	(D) DATE SOLD VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS 7/15/2014
(E) (F) GROSS DEPREC. ALLOWED 1 1000000. 2 1234338. 3 1177375. 4 145,271. 5 6,582. 6 4160000. 368,366.	(G) (H) (I) (J) (K) COST GAIN FMV ADJ. BAS. EXCESS BASIS (LOSS) 12/31/69 12/31/69 (I)-(J) 970,701. 29,299. 990,971. 243,367. 1172729. 4,646. 97,709. 47,562. 0. 6,582. 1883363. 2645003.	(L) GAIN (LOSS) \$ 29,299. 243,367. 4,646. 47,562. 6,582. 2645003. \$ 2976459.
STATEMENT 17 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, NAME AND ADDRESS	TRUSTEES, AND KEY EMPLOYEES TITLE AND CONTRI- AVERAGE HOURS COMPEN- BUTION TO PER WEEK DEVOTED SATION EBP & DC	EXPENSE ACCOUNT/ OTHER
THOMAS C. PARKER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	PRES/DIR \$ 198,300. \$ 39,660. \$ 30.00	
ARLENE R. CRAIG 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	VP/TREAS/SEC 0. 0. 0.	0.
JESS T. PARKER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	VICE PRESIDENT 0. 0. 0.	0.
SUSAN PARKER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	EVP/ASSIST SEC 0. 0.	0.
CHUCK SLOSSER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	DIRECTOR 0. 0.	0.
SAM TYLER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	DIRECTOR 0. 0. 0. 0.	0.
<u> </u>		

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STATEMENT 17 (CONTINUED) 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	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
CHRISTOPHER PARKER 26 WEST ANAPAMU, 4TH FLOOR SANTA BARBARA, CA 93101	VICE PRESIDENT 0.50	\$ 0.	\$ 0.	\$ 0.
	TOTAL	\$ 198,300.	\$ 39,660.	<u>\$ 0.</u>

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

NAME OF GRANT PROGRAM:

NAME:

HUTTON FOUNDATION

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

SANTA BARBARA, CA 93101 805-957-4740

26 WEST ANAPAMU, 4TH FLOOR

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

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

VISIT WWW.HUTTONFOUNDATION.ORG FOR VARIOUS DEADLINES GRANTS ARE LIMITED TO 501 (C) (3)/509(A) PUBLIC CHARITIES IN CALIFORNIA (SPECIAL CONSIDERATION TO ORANGE, RIVERSIDE,

AND SANTA BARBARA COUNTIES) IN THE AREAS OF EDUCATION; HEALTH & HUMAN SERVICES; CIVIC & COMMUNITY DEVELOPMENT;

WOMEN'S SERVICES; AND YOUTH & FAMILY SERVICES.

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RENTAL INCOME WORKSHEET FORM 990-PF					
5624 HOLLISTER GROSS RENTAL INCOME EXPENSES		\$ 15	51,901.		
AMORTIZATION DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECORATI REPAIRS TAXES UTILITIES LIFE SAFETY	NG	4	1,479. 42,270. 2,295. 3,308. 4,557. 72. 852. 634. 1,401. 2,489.		
PARKING LOT EXPENSES TOTAL EXPENSES		\$ 6	<u>1,450.</u> 60,807.		
	NET RENTAL INCOME OR LOSS	\$ 9	91,094.		
302 CARRILLO STREET GROSS RENTAL INCOME EXPENSES DEPRECIATION GARDENING			25,623. 12,607. 910.		
INSURANCE INSURANCE MANAGEMENT FEES PAINTING AND DECORATI REPAIRS TAXES UTILITIES	NG	:	2,161. 4,160. 12,945. 3,078. 3,620.		
HVAC MAINTEANCE TOTAL EXPENSES	•	\$	592. 43,827.		
	NET RENTAL INCOME OR LOSS		81,796.		
327-335 SALINAS STREET GROSS RENTAL INCOME EXPENSES		\$ 1	45,186.		
CLEANING AND MAINTENADEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PAINTING AND DECORATI PEST CONTROL REPAIRS TAXES UTILITIES LIFE SAFETY HVAC REFUSE REMOVAL LOCK/KEY/SIGNAGE PARKING LOT EXPENSES TOTAL EXPENSES	ING	\$	395. 26,996. 3,120. 3,627. 4,330. 3,611. 125. 3,706. 2,126. 19,928. 1,785. 2,231. 1,778. 663. 2,850. 77,271.		
120 EAST JONES STREET GROSS RENTAL INCOME		\$	77,471.		

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RENTAL INCOME V FORM 990-PF	VORKSHEET (CONTINUED)		,			
DEPRECIAT GARDENING INSURANCE	AND DECORATING MOVAL PENSE SIGNAGE TY				\$	4,947. 38,097. 2,720. 1,852. 3,095. 1,919. 72. 4,120. 381. 3,430. 183. 486. 110. 61,412.
		NET RENTAL	INCOME OF	RLOSS	\$	16,059.
DEPRECIAT GARDENING INSURANCE LEGAL AND MANAGEMEN PAINTING PEST CONT REPAIRS TAXES UTILITIES HVAC	L INCOME AND MAINTENANCE ION PROFESSIONAL FEES T FEES AND DECORATING ROL REPAIR & MAINT MOVAL SIGNAGE TY	NET RENTAL	INCOME OF		\$ \$	401,673. 11,523. 69,668. 3,606. 8,398. 343. 12,626. 15,155. 1,020. 15,175. 12,688. 67,131. 2,109. 3,967. 2,214. 2,115. 2,031. 229,769. 171,904.
DEPRECIAT GARDENING INSURANCE INTEREST MANAGEMEN PAINTING REPAIRS TAXES UTILITIES HVAC MAIN	TION AND MAINTENANCE TION IT FEES AND DECORATING ITEANCE REPAIR & MAINT				\$	375,368. 1,401. 12,131. 121,993. 1,976. 8,209. 85,023. 11,481. 425. 5,913. 76. 37,797. 2,453. 3,480. 4,016.

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RENTAL INCOME WORKSHEET	(CONTINUED)	03 211 141
FORM 990-PF	(CONTINUED)	
LOCK/KEY/SIGNAGE LIFE SAFETY TOTAL EXPENSES		338. 8,664. \$ 305,376.
	NET RENTAL INCOME OR LOSS	\$ 69,992.
705 MCCLELLAND GROSS RENTAL INCOME EXPENSES CLEANING AND MAINTEN	NANCE	\$ 50,004. 755.
DEPRECIATION INSURANCE PAINTING AND DECORAT REPAIRS TAXES UTILITIES	TING	1,986. 3,004. 3,120. 958. 339. 11,810.
LIFE SAFETY HVAC REFUSE REMOVAL OFFICE EXPENSE LOCK/KEY/SIGNAGE		370. 1,354. 1,113. 421. 119.
INTERNET EXPENSE PARKING LOT EXPENSES TOTAL EXPENSES		1,571. 463. \$ 27,383.
	NET RENTAL INCOME OR LOSS	\$ 22,621.
26 ANAPAMU GROSS RENTAL INCOME EXPENSES		\$ 124,247.
AMORTIZATION CLEANING AND MAINTEN DEPRECIATION GARDENING	NANCE	724. 1,064. 38,390. 1,614.
INSURANCE MANAGEMENT FEES PAINTING AND DECORAT REPAIRS TAXES	ring	2,718. 3,743. 222. 4,532. 4,572.
UTILITIES HVAC MAINTEANCE LIFE SAFETY REFUSE REMOVAL LOCK/KEY/SIGNAGE		12,336. 740. 3,387. 922. 76.
ELEVATOR REPAIR & MA TOTAL EXPENSES	AINT	\$ 76,917.
	NET RENTAL INCOME OR LOSS	\$ 47,330.
1330 STATE STREET GROSS RENTAL INCOME EXPENSES		\$ 265,477.
AMORTIZATION CLEANING AND MAINTED DEPRECIATION GARDENING INSURANCE INTEREST	NANCE	817. 8,835. 68,738. 5,676. 5,870. 52,828.

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RENTAL INCOME WORKSHEE FORM 990-PF	T (CONTINUED)	
MANAGEMENT FEES PAINTING AND DECORD REPAIRS TAXES UTILITIES LOCK/KEY/SIGNAGE REFUSE REMOVAL LIFE SAFETY HVAC INTERNET EXPENSE ELEVATOR REPAIR & TOTAL EXPENSES		7,968. 2,807. 6,241. 1,768. 33,191. 701. 2,123. 4,542. 6,220. 3,733. 3,374. \$ 215,432.
	NET RENTAL INCOME OR LOSS	\$ 50,045.
1124 CASTILLO GROSS RENTAL INCOME EXPENSES DEPRECIATION INSURANCE TAXES TOTAL EXPENSES		\$ 29,808. 7,450. 204. 41. \$ 7,695.
	NET RENTAL INCOME OR LOSS	\$ 22,113.
1530 CHAPALA GROSS RENTAL INCOME EXPENSES CLEANING AND MAINT DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES PEST CONTROL REPAIRS TAXES UTILITIES LIFE SAFETY LOCK/KEY/SIGNAGE TOTAL EXPENSES		\$ 44,943. 2,058. 10,663. 1,976. 1,057. 1,356. 660. 1,647. 5,655. 5,534. 496. 979. \$ 32,081. \$ 12,862.
608-612 ANACAPA GROSS RENTAL INCOME		\$ 742,395.
EXPENSES AMORTIZATION CLEANING AND MAINT DEPRECIATION GARDENING INSURANCE INTEREST LEGAL AND PROFESSI MANAGEMENT FEES PAINTING AND DECOR PEST CONTROL REPAIRS UTILITIES	ONAL FEES	3,040. 2,250. 251,754. 4,843. 14,983. 250,007. 2,255. 3,514. 526. 246. 13,574. 24,439.

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RENTAL INCOME WORKSHEET FORM 990-PF	(CONTINUED)		
LIFE SAFETY HVAC MAINTEANCE LOCK/KEY/SIGNAGE INTERNET EXPENSE TOTAL EXPENSES		\$	4,291. 11,521. 356. 1,449. 589,048.
	NET RENTAL INCOME OR LOSS	\$	153,347.
21 ARRELLAGA GROSS RENTAL INCOME EXPENSES DEPRECIATION GARDENING INSURANCE MANAGEMENT FEES REPAIRS TAXES LOCK/KEY/SIGNAGE TOTAL EXPENSES		\$	46,134. 12,660. 1,988. 1,052. 1,386. 1,205. 8,076. 210. 26,577.
	NET RENTAL INCOME OR LOSS	\$	19,557.
700 MILPAS GROSS RENTAL INCOME EXPENSES DEPRECIATION TAXES TOTAL EXPENSES	NET RENTAL INCOME OR LOSS	\$ \$ \$	84,000. 20,123. 46. 20,169. 63,831.
GOZ-612 ANACAPA GROSS RENTAL INCOME EXPENSES AMORTIZATION CLEANING AND MAINTE DEPRECIATION GARDENING INSURANCE INTEREST LEGAL AND PROFESSIO MANAGEMENT FEES PAINTING AND DECORA PEST CONTROL REPAIRS TAXES UTILITIES LIFE SAFETY HVAC LOCK/KEY/SIGNAGE INTERNET EXPENSE TOTAL EXPENSES	ONAL FEES	\$ \$	283,013. 1,159. 858. 96,954. 1,846. 5,712. 95,306. 860. 1,339. 201. 94. 5,175. 42,104. 9,316. 1,636. 4,392. 136. 553. 267,641. 15,372.
11 & 15 CARRILLO GROSS RENTAL INCOME		\$	6,291.

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RENTAL INCOME WORKSHEE FORM 990-PF	ET (CONTINUED)	
EXPENSES INSURANCE PEST CONTROL REPAIRS TAXES UTILITIES LIFE SAFETY REFUSE REMOVAL TOTAL EXPENSES	\$ NET RENTAL INCOME OR LOSS \$	69. 22. 70. 171. 269. 31. 38. 670.
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