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

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► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

**2014****Open to Public Inspection****For calendar year 2014, or tax year beginning , 2014, and ending ,**

Name of foundation <b>MELBERN G &amp; SUSANNE M GLASSCOCK FOUNDATION</b>		<b>A</b> Employer identification number <b>76-0380195</b>						
Number and street (or P O box number if mail is not delivered to street address) <b>3555 TIMMONS, SUITE 700</b>	Room/suite	<b>B</b> Telephone number (see instructions) <b>(713) 520-2902</b>						
City or town, state or province, country, and ZIP or foreign postal code <b>HOUSTON TX 77027-6450</b>		<b>C</b> If exemption application is pending, check here. ► <input type="checkbox"/>						
<b>G</b> Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<b>D</b> 1 Foreign organizations, check here . . . . . ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation . . . . . ► <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here . . . . . ► <input type="checkbox"/>						
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) ► \$ <b>18,933,863.</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . . . ► <input type="checkbox"/>						

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc. received (attach schedule) . . . . .					
<b>2</b> Ck ► <input checked="" type="checkbox"/> if the foundn is not required to attach Sch B					
<b>3</b> Interest on savings and temporary cash investments . . . . .		54.	54.		
<b>4</b> Dividends and interest from securities . . . . .		480,982.	480,982.		
<b>5a</b> Gross rents . . . . .					
<b>b</b> Net rental income or (loss) . . . . .					
<b>6a</b> Net gain or (loss) from sale of assets not on line 10 . . . . .		-14,053.	L-6a Stmt		
<b>b</b> Gross sales price for all assets on line 6a . . . . .		250,034.			
<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .			0.		
<b>8</b> Net short-term capital gain . . . . .					
<b>9</b> Income modifications . . . . .					
<b>10a</b> Gross sales less returns and allowances . . . . .					
<b>b</b> Less Cost of goods sold . . . . .					
<b>c</b> Gross profit or (loss) (attach schedule) . . . . .					
<b>11</b> Other income (attach schedule) . . . . .					
<b>12</b> Total. Add lines 1 through 11. . . . .		466,983.	481,036.		
<b>13</b> Compensation of officers, directors, trustees, etc. . . . .					
<b>14</b> Other employee salaries and wages . . . . .					
<b>15</b> Pension plans, employee benefits. . . . .					
<b>16a</b> Legal fees (attach schedule) . . . . .					
<b>b</b> Accounting fees (attach sch). L-16b Stmt.		3,850.	3,850.		
<b>c</b> Other prof fees (attach sch) . . . . .					
<b>17</b> Interest . . . . .					
<b>18</b> Taxes (attach schedule)(see instrs) See Line.18 Stmt		13,485.	2,153.		
<b>19</b> Depreciation (attach sch) and depletion . . . . .					
<b>20</b> Occupancy . . . . .					
<b>21</b> Travel, conferences, and meetings . . . . .					
<b>22</b> Printing and publications . . . . .					
<b>23</b> Other expenses (attach schedule) See Line 23 Stmt		203.	203.		
<b>24</b> Total operating and administrative expenses Add lines 13 through 23 . . . . .		17,538.	6,206.		
<b>25</b> Contributions, gifts, grants paid . . . . .		485,379.			485,379.
<b>26</b> Total expenses and disbursements. Add lines 24 and 25 . . . . .		502,917.	6,206.		485,379.
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements . . . . .		-35,934.			
<b>b</b> Net investment income (if negative, enter -0-) . . . . .			474,830.		
<b>c</b> Adjusted net income (if negative, enter -0-) . . . . .					

SCANNED MAY 28 2015

REVENUE

ADMINISTRATIVE AND OPERATING EXPENSES

22

**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

<b>ASSETS</b>	1	Cash — non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	7,042,933.	5,968,484.	5,968,484.
	3	Accounts receivable . . . . .			
		Less: allowance for doubtful accounts . . . . .			
	4	Pledges receivable . . . . .			
		Less: allowance for doubtful accounts . . . . .			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach sch) . . . . .			
		Less: allowance for doubtful accounts . . . . .			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments — U.S. and state government obligations (attach schedule) . . . . .			
	b	Investments — corporate stock (attach schedule) . L-10b. Stmt . . . . .	6,343,219.	7,645,780.	12,965,379.
	c	Investments — corporate bonds (attach schedule) . . . . .	264,046.	0.	0.
	<b>LIABILITIES</b>	11	Investments — land, buildings, and equipment: basis . . . . .		
		Less: accumulated depreciation (attach schedule) . . . . .			
12		Investments — mortgage loans . . . . .			
13		Investments — other (attach schedule) . . . . .			
14		Land, buildings, and equipment: basis . . . . .			
		Less: accumulated depreciation (attach schedule) . . . . .			
15		Other assets (describe . . . . .)			
16		<b>Total assets</b> (to be completed by all filers — see the instructions. Also, see page 1, item I). . . . .	13,650,198.	13,614,264.	18,933,863.
17		Accounts payable and accrued expenses . . . . .			
18		Grants payable . . . . .			
<b>NET ASSETS OR FUND BALANCES</b>	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, & other disqualified persons . . . . .			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe . . . . .)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			
		<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> . . . . .			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> . . . . . <input checked="" type="checkbox"/>			
27	Capital stock, trust principal, or current funds . . . . .				
28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
29	Retained earnings, accumulated income, endowment, or other funds . . . . .	13,650,198.	13,614,264.		
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	13,650,198.	13,614,264.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	13,650,198.	13,614,264.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	13,650,198.
2	Enter amount from Part I, line 27a . . . . .	2	-35,934.
3	Other increases not included in line 2 (itemize) . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	13,614,264.
5	Decreases not included in line 2 (itemize) . . . . .	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) — Part II, column (b), line 30 . . . . .	6	13,614,264.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)

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

1 a SEE STATEMENT 3

P

01/31/12

02/24/14

b

c

d

e

(e) Gross sales price

(f) Depreciation allowed  
(or allowable)(g) Cost or other basis  
plus expense of sale(h) Gain or (loss)  
(e) plus (f) minus (g)

a 250,034.

250,040.

-6.

b

c

d

e

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

(i) Fair Market Value  
as of 12/31/69(j) Adjusted basis  
as of 12/31/69(k) Excess of column (i)  
over column (j), if any(l) Gains (Column (h)  
gain minus column (k), but not less  
than -0-) or Losses (from column (h))

a

-6.

b

c

d

e

2 Capital gain net income or (net capital loss). . . . . [ If gain, also enter in Part I, line 7  
If (loss), enter -0- in Part I, line 7 ] . . . . .

2

-6.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0-  
in Part I, line 8 . . . . .

3

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	471,331.	17,637,181.	0.026724
2012	270,000.	16,355,779.	0.016508
2011	100,000.	11,431,218.	0.008748
2010	4,195,071.	10,055,923.	0.417174
2009	1,153,989.	12,387,120.	0.093160

2 Total of line 1, column (d) . . . . . 2 0.562314

3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the  
number of years the foundation has been in existence if less than 5 years . . . . . 3 0.112463

4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. . . . . 4 18,451,603.

5 Multiply line 4 by line 3 . . . . . 5 2,075,123.

6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . . 6 4,748.

7 Add lines 5 and 6. . . . . 7 2,079,871.

8 Enter qualifying distributions from Part XII, line 4 . . . . . 8 485,379.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the  
Part VI instructions.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary — see Instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	9,497.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	9,497.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	9,497.
6 Credits/Payments:			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	9,040.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	9,040.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	457.	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	0.	
11 Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> 0. <b>Refunded</b>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) TX - Texas		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions) . . . . .	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions) . . . . .	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	X	
Website address . . . . . N/A				
14	The books are in care of ▶ S.M. GLASSCOCK Telephone no. ▶ (713) 520-2902			
	Located at ▶ 3555 TIMMONS, SUITE 700 HOUSTON, TX ZIP + 4 ▶ 77027-6450			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here . . . . .			<input type="checkbox"/>
	and enter the amount of tax-exempt interest received or accrued during the year . . . . .	15		
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		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 ▶				

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . .	1 b	
Organizations relying on a current notice regarding disaster assistance check here . . . . .		<input type="checkbox"/>
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? . . . . .	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If 'Yes,' list the years ▶ 20 __ , 20 __ , 20 __ , 20 __ .		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.) . . . . .	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 __ , 20 __ , 20 __ , 20 __ .		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b 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 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? . . . . .	4 b	X

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Form 990-PF (2014)

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

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

**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**5 b****c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

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

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

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

**6 b**

X

**7 a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?**7 b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4 TX 77027	1.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000 ☐ None





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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1 a</b> 12,461,804.
<b>b</b>	Average of monthly cash balances . . . . .	<b>1 b</b> 6,270,788.
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1 c</b> 0.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1 d</b> 18,732,592.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . . <b>1 e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b> 18,732,592.
<b>4</b>	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b> 280,989.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b> 18,451,603.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b> 922,580.

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

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b> 922,580.
<b>2 a</b>	Tax on investment income for 2014 from Part VI, line 5 . . . . .	<b>2 a</b> 9,497.
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI) . . . . .	<b>2 b</b>
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2 c</b> 9,497.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b> 913,083.
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b> 913,083.
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b> 913,083.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 . . . . .	<b>1 a</b> 485,379.
<b>b</b>	Program-related investments — total from Part IX-B. . . . .	<b>1 b</b> 0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the	
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3 a</b>
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3 b</b>
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b> 485,379.
<b>5</b>	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) . . . . .	<b>5</b> 0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b> 485,379.

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

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

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
<b>1</b> Distributable amount for 2014 from Part XI, line 7 . . . . .				913,083.
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only . . . . .			0.	
<b>b</b> Total for prior years 20 __, 20 __, 20 __				
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009 . . . . .				0.
<b>b</b> From 2010 . . . . .				2,039,151.
<b>c</b> From 2011 . . . . .				100,000.
<b>d</b> From 2012 . . . . .				270,000.
<b>e</b> From 2013 . . . . .				471,331.
<b>f</b> Total of lines 3a through e . . . . .	2,880,482.			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 485,379.				
<b>a</b> Applied to 2013, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required — see instructions) . . . . .				
<b>d</b> Applied to 2014 distributable amount . . . . .				
<b>e</b> Remaining amount distributed out of corpus . . . . .	485,379.			
<b>5</b> Excess distributions carryover applied to 2014 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a) )	913,083.			913,083.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	2,452,778.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions . . . . .		0.		
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount — see instructions. . . . .			0.	
<b>f</b> Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 . . . . .				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . . .	0.			
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	2,452,778.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2010 . . . . .	1,126,068.			
<b>b</b> Excess from 2011 . . . . .	100,000.			
<b>c</b> Excess from 2012 . . . . .	270,000.			
<b>d</b> Excess from 2013 . . . . .	471,331.			
<b>e</b> Excess from 2014 . . . . .	485,379.			

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

N/A

**1** a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . . .**b** Check box to indicate whether the foundation is a private operating foundation described in section☐ 4942(j)(3) or☐ 4942(j)(5)**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year	Prior 3 years				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b 85% of line 2a . . . . .					
c Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
(3) Largest amount of support from an exempt organization . . . . .					
(4) Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)**1 Information Regarding Foundation Managers:****a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

M.G. GLASSCOCK AND S.M. GLASSCOCK

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

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

S.M. GLASSCOCK

P.O. BOX 22143

HOUSTON

TX 77227

(713) 520-2902

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

SEE STATEMENT 5

**c** Any submission deadlines:

APPLICATIONS ARE ACCEPTED ANYTIME

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

SEE STATEMENT 5

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
SEE STATEMENT 6 TX 77027				485,379.
<b>Total . . . . .</b>			<b>3 a</b>	485,379.
<i>b Approved for future payment</i>				
<b>Total . . . . .</b>			<b>3 b</b>	





Name MELBERN G & SUSANNE M GLASSCOCK FOUNDATION	Employer Identification Number 76-0380195
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**Asset Information:**

Description of Property: . . . . . CAPITAL GAINS &amp; LOSSES - SEE STATEMENT 1

Date Acquired: . . . . .	How Acquired: . . . . .
Date Sold: . . . . .	Name of Buyer: . . . . .
Sales Price: . . . . . 250,034.	Cost or other basis (do not reduce by depreciation) . . . . . 264,087.
Sales Expense: . . . . . 0.	Valuation Method: . . . . . Cost
Total Gain (Loss): . . . . . -14,053.	Accumulation Depreciation: . . . . .

Description of Property: . . . . .	
Date Acquired: . . . . .	How Acquired: . . . . .
Date Sold: . . . . .	Name of Buyer: . . . . .
Sales Price: . . . . .	Cost or other basis (do not reduce by depreciation) . . . . .
Sales Expense: . . . . .	Valuation Method: . . . . .
Total Gain (Loss): . . . . .	Accumulation Depreciation: . . . . .

Description of Property: . . . . .	
Date Acquired: . . . . .	How Acquired: . . . . .
Date Sold: . . . . .	Name of Buyer: . . . . .
Sales Price: . . . . .	Cost or other basis (do not reduce by depreciation) . . . . .
Sales Expense: . . . . .	Valuation Method: . . . . .
Total Gain (Loss): . . . . .	Accumulation Depreciation: . . . . .

Description of Property: . . . . .	
Date Acquired: . . . . .	How Acquired: . . . . .
Date Sold: . . . . .	Name of Buyer: . . . . .
Sales Price: . . . . .	Cost or other basis (do not reduce by depreciation) . . . . .
Sales Expense: . . . . .	Valuation Method: . . . . .
Total Gain (Loss): . . . . .	Accumulation Depreciation: . . . . .

Description of Property: . . . . .	
Date Acquired: . . . . .	How Acquired: . . . . .
Date Sold: . . . . .	Name of Buyer: . . . . .
Sales Price: . . . . .	Cost or other basis (do not reduce by depreciation) . . . . .
Sales Expense: . . . . .	Valuation Method: . . . . .
Total Gain (Loss): . . . . .	Accumulation Depreciation: . . . . .

Description of Property: . . . . .	
Date Acquired: . . . . .	How Acquired: . . . . .
Date Sold: . . . . .	Name of Buyer: . . . . .
Sales Price: . . . . .	Cost or other basis (do not reduce by depreciation) . . . . .
Sales Expense: . . . . .	Valuation Method: . . . . .
Total Gain (Loss): . . . . .	Accumulation Depreciation: . . . . .

Description of Property: . . . . .	
Date Acquired: . . . . .	How Acquired: . . . . .
Date Sold: . . . . .	Name of Buyer: . . . . .
Sales Price: . . . . .	Cost or other basis (do not reduce by depreciation) . . . . .
Sales Expense: . . . . .	Valuation Method: . . . . .
Total Gain (Loss): . . . . .	Accumulation Depreciation: . . . . .

Description of Property: . . . . .	
Date Acquired: . . . . .	How Acquired: . . . . .
Date Sold: . . . . .	Name of Buyer: . . . . .
Sales Price: . . . . .	Cost or other basis (do not reduce by depreciation) . . . . .
Sales Expense: . . . . .	Valuation Method: . . . . .
Total Gain (Loss): . . . . .	Accumulation Depreciation: . . . . .

Form 990-PF, Page 1, Part I, Line 18

**Line 18 Stmt**

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FOREIGN TAX PAID	2,153.	2,153.		
TAX ON INVESTMENT INCOME	11,332.			
Total	13,485.	2,153.		

Form 990-PF, Page 1, Part I, Line 23

**Line 23 Stmt**

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
BANK TRUST FEES	103.	103.		
BOARD MEETING	100.	100.		
Total	203.	203.		

Form 990-PF, Page 1, Part I

**Line 16b - Accounting Fees**

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ROBERT L BODIN, CPA	TAX RETURN PREPARATION	3,850.	3,850.		
Total		3,850.	3,850.		

Form 990-PF, Page 2, Part II, Line 10b

**L-10b Stmt**

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
SEE STATEMENT 2	7,645,780.	12,965,379.
Total	7,645,780.	12,965,379.



STATEMENT 1 - Capital Gains and Losses - Book Basis  
 Form 990-PF, Page 1, Part I, Line 6(a)

(a) Description of Property	(b) P - Purchase D - Donation	(c) Date Acquired	(d) Date Sold	(e) Sales Price	(g) Cost or Other Basis	(h)	
						Short Term Gain (Loss)	Long Term Gain (Loss)
.818sh Vodafone Group PLC New	P	1/31/2012	2/24/2014	33.99	40.37		(6.38)
250M US Bank NA 6.30% due 2/4/2014	P	4/5/2006	2/4/2014	250,000.00	264,046.50		(14,046.50)
TOTAL				250,033.99	264,086.87	0.00	(14,052.88)

Net Book Basis Gain (Loss) (14,052.88)

Melbern G and Susanne M Glasscock Foundation  
 EIN 76-0380195  
 2014 - Form 990-PF

STATEMENT 2 - Corporate Stock and Mutual Funds  
 Form 990-PF, Page 2, Part II, Line 10b, Column (b) and (c)

Description of Security	Number of Shares	Column (b) Book Value at Cost @ 12-31-14	Column (c) Fair Market Value @ 12-31-14
ABB Limited Sponsored ADR	5,000	95,430.85	105,750.00
Altria Group Inc	12,000	85,453.70	591,240.00
Apple Inc	3,500	231,024.95	386,330.00
AT&T Incorporated	5,000	170,705.45	167,950.00
Bank N S Halifax (Canada)	3,000	173,013.25	171,432.00
BHP Billiton Limited Spon ADR	5,000	321,184.45	236,600.00
BP PLC Sponsored ADR	10,000	437,902.60	381,200.00
Bristol Myers Squibb Co	10,000	185,121.05	590,300.00
Campbell Soup Company	4,000	136,838.95	176,000.00
Chevron Corporation New	2,000	187,222.95	224,360.00
Coca Cola Company	6,000	204,687.15	253,320.00
Duke Energy Corporation New Com	2,000	68,712.17	167,080.00
Emerson Electric Company	5,000	258,388.25	308,650.00
Exxon Mobil Corp	16,000	323,733.12	1,479,200.00
General Electric Co	12,000	417,987.85	303,240.00
Halyard Health Inc	625	15,026.12	28,418.75
Intel Corporation	8,000	185,520.70	290,320.00
Johnson & Johnson	5,000	327,279.80	522,850.00
Kimberly Clark Corp	5,000	346,874.73	577,700.00
Kraft Foods Group Inc	3,333	82,328.16	208,845.78
Microsoft Corp	4,000	121,244.75	185,800.00
Mondelez Int'l Inc Class A	10,000	152,295.39	363,250.00
Pepsico Inc	5,000	322,259.90	472,800.00
Pfizer Inc	20,000	421,011.00	623,000.00
Philip Morris Int'l Inc	12,000	194,722.38	977,400.00
Procter & Gamble Co	10,000	313,166.06	910,900.00
Qualcomm Inc	2,000	143,865.95	148,660.00
Royal Bk CDA Montreal Que (Canada)	3,000	192,951.55	207,195.00
3M Company	5,000	451,519.85	821,600.00
Verizon Communications Inc	1,052	50,616.99	49,212.56
Vodafone Group PLC New	2,181	106,979.53	74,524.77
Wal-Mart Stores Inc	5,000	394,129.95	429,400.00
Ishares Tr High Yld Corp	3,000	273,520.05	268,800.00
Vanguard Intl Equity Index Fd	5,000	253,060.45	262,050.00
<b>TOTAL</b>		<b>7,645,780.05</b>	<b>12,965,378.86</b>

STATEMENT 3 - Capital Gains and Losses - Tax Basis  
 Form 990-PF, Page 3, Part IV, Line 1(a)

(a) Description of Property	(b) P - Purchase D - Donation	(c) Date Acquired	(d) Date Sold	(e) Sales Price	(g) Cost or Other Basis	(h)	
						Short Term Gain (Loss)	Long Term Gain (Loss)
.818sh Vodafone Group PLC New	P	1/31/2012	2/24/2014	33.99	40.37		(6.38)
250M US Bank NA 6.30% due 2/4/2014	P	4/5/2006	2/4/2014	250,000.00	250,000.00		0.00
TOTAL				250,033.99	250,040.37	0.00	(6.38)

Net Tax Basis Gain (Loss) (6.38)

STATEMENT 4 - List of Officers, Trustees and related Compensation  
 Form 990-PF, Page 6, Part VIII, Line 1

(a) Name and Address	(b) Title & Avg Hours per Week	(c) Compensation	(d) Contributions to Employee Benefit Plan	(e) Expense Allowance
M.G. Glasscock 3555 Timmons, Suite 700 Houston, TX 77027-6450	President & Trustee 1 Hour per Week	-0-	-0-	-0-
S.M. Glasscock 3555 Timmons, Suite 700 Houston, TX 77027-6450	Vice-President, Asst. Secre. & Trustee 1/2 Hour per Week	-0-	-0-	-0-
R.E. Bean 3555 Timmons, Suite 700 Houston, TX 77027-6450	Treasurer & Trustee 1/4 Hour per Week	-0-	-0-	-0-
B.A. Baring, Jr. 3555 Timmons, Suite 700 Houston, TX 77027-6450	Trustee 1/4 Hour per Week	-0-	-0-	-0-
M.M. Bass 3555 Timmons, Suite 700 Houston, TX 77027-6450	Secretary & Trustee 1/4 Hour per Week	-0-	-0-	-0-
R. R. Casey, III 3555 Timmons, Suite 700 Houston, TX 77027-6450	Trustee 1/4 Hour per Week	-0-	-0-	-0-
S Lindley 3555 Timmons, Suite 700 Houston, TX 77027-6450	Trustee 1/4 Hour per Week	-0-	-0-	-0-

STATEMENT 5 - General Policy and Guidelines for Applicants  
Form 990-PF, Page 10, Part XV, Line 2(b) and 2(d)

**General Policy and Guidelines for Applicants**

In order to use its financial resources wisely, and because it receives more requests than it can fund, the Foundation has established the following guidelines.

The Foundation does not have application forms. To be considered for Foundation aid, an institution or organization should write a proposal letter or memorandum briefly describing the need for funds. The following information should be included in the proposal.

1. A brief background of the organization.
2. A description of the proposed project along with a concise statement of the project.
3. An explanation of the proposed use of funds.
4. Evidence of tax exempt status.

Because of federal regulations, the Foundation can give only to those organizations which qualify under Section 501(c)3 of the Internal Revenue Code. This prohibits the Foundation from giving student financial aid directly to individuals. The Foundation requires requests from universities to be submitted by the appropriate officers, either that of Chancellor, President, or Director of Development.

Proposal letters should be directed to Mr. Melbern G. Glasscock, President, The Melbern G. and Susanne M. Glasscock Foundation, P.O. Box 22143, Houston, TX 77227.

STATEMENT 6 - Grants and Contributions Paid During the Year  
 Form 990-PF, Page 11, Part XV, Line 3(a)

Name and Address	Relationship to Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
American Festival for the Arts, Houston, TX	N/A	PC	Unrestricted	7,500
Communities in Schools, Houston, TX	N/A	PC	Unrestricted	7,500
Cristo Rey Jesuit School, Houston, TX	N/A	PC	Unrestricted	20,000
Girl Scouts of San Jacinto Council, Houston, TX	N/A	PC	Unrestricted	40,000
Good Samaritan Foundation, Houston, TX	N/A	PC	Unrestricted	29,300
Houston Ear Research Foundation, Houston, TX	N/A	PC	Unrestricted	7,500
Houston Eye Associates Foundation, Houston, TX	N/A	PC	Unrestricted	7,500
Houston Hospice, Houston, TX	N/A	PC	Unrestricted	25,000
Houston Museum of Natural Science, Houston, TX	N/A	PC	Unrestricted	10,000
Houston Museum of Natural Science - Building for a Second Century, Houston, TX	N/A	PC	Unrestricted	50,000
Houston Public Library Foundation, Houston, TX	N/A	PC	Unrestricted	20,000
Houston Symphony, Houston, TX	N/A	PC	Unrestricted	20,000
James Dick Foundation for the Performing Arts, Round Top, TX	N/A	PC	Unrestricted	20,000
Julia Ideson Library Preservation Partners, Houston, TX	N/A	PC	Unrestricted	40,000
Literacy Advance of Houston, Houston, TX	N/A	PC	Unrestricted	7,500
Museum of Fine Arts - Bayou Bend Education Program, Houston, TX	N/A	PC	Unrestricted	40,000
Nehemiah Center, Houston, TX	N/A	PC	Unrestricted	7,500
Project GRAD Houston, Houston, TX	N/A	PC	Unrestricted	7,500
Rice University - Shepherd Society, Houston, TX	N/A	PC	Unrestricted	10,000
St James Episcopal Church Endowment, La Grange, TX	N/A	PC	Unrestricted	58,579
Teach for America, Houston, TX	N/A	PC	Unrestricted	5,000
The Heritage Society - 1847 Kellum-Noble House Restoration, Houston, TX	N/A	PC	Unrestricted	25,000
YES Prep Public Schools, Houston, TX	N/A	PC	Unrestricted	20,000
Total Grants and Contributions				485,379