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EXTENDED TO AUGUST 17, 2015

Return of Private Foundation

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

OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

For calendar year 2014 or tax year beginning

, and ending

Name of foundation THORNTON S. JR. AND KATRINA D. GLIDE FOUNDATION		A Employer identification number 94-3276694
Number and street (or P.O. box number if mail is not delivered to street address) 28120 PIERCE RANCH ROAD	Room/suite	B Telephone number 530-753-3803
City or town, state or province, country, and ZIP or foreign postal code DAVIS, CA 95616-9447		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 44,927,302.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	5,600.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	822,237.	822,237.		STATEMENT 1
	5a Gross rents	501,457.	501,457.		STATEMENT 2
	b Net rental income or (loss) 375,259.				STATEMENT 3
	6a Net gain or (loss) from sale of assets not on line 10	1,117,556.			
	b Gross sales price for all assets on line 6a 2,844,878.				
	7 Capital gain net income (from Part IV, line 2)		1,117,556.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	439,790.	439,790.		STATEMENT 4	
12 Total. Add lines 1 through 11	2,886,640.	2,881,040.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	240,000.	48,000.		192,000.
	14 Other employee salaries and wages	324,881.	64,976.		259,905.
	15 Pension plans, employee benefits				
	16a Legal fees STMT 5	59,029.	11,806.		47,223.
	b Accounting fees STMT 6	49,294.	9,859.		39,435.
	c Other professional fees				
	17 Interest SEP 04 2015				
	18 Taxes STMT 7	50,332.	10,077.		40,255.
	19 Depreciation and depletion	153,994.	153,994.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 8	635,824.	169,876.		465,949.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,513,354.	468,588.		1,044,767.
	25 Contributions, gifts, grants paid	606,500.			606,500.
26 Total expenses and disbursements. Add lines 24 and 25	2,119,854.	468,588.		1,651,267.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	766,786.				
b Net investment income (if negative, enter -0-)		2,412,452.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		500.	500.	500.
	2	Savings and temporary cash investments		772,730.	947,697.	947,697.
	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				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		23,480.	30,827.	30,827.
	10a	Investments - U.S. and state government obligations STMT 9		0.	992,110.	996,170.
	b	Investments - corporate stock STMT 10		13,995,865.	14,294,061.	30,200,492.
	c	Investments - corporate bonds STMT 11		1,248,088.	768,962.	774,453.
	Liabilities	11	Investments - land, buildings, and equipment basis ▶	6,185,588.		
		Less: accumulated depreciation ▶	1,973,379.	3,922,176.	4,212,209.	5,026,808.
12		Investments - mortgage loans				
13		Investments - other STMT 12		4,028,945.	3,493,190.	3,417,163.
14		Land, buildings, and equipment basis ▶	1,292,305.			
		Less: accumulated depreciation ▶		1,292,305.	1,292,305.	3,533,192.
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		25,284,089.	26,031,861.	44,927,302.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☒				
	27	Capital stock, trust principal, or current funds		28,141,514.	28,141,514.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		-2,857,425.	-2,109,653.	
	30	Total net assets or fund balances		25,284,089.	26,031,861.	
	31	Total liabilities and net assets/fund balances		25,284,089.	26,031,861.	

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	25,284,089.
2	Enter amount from Part I, line 27a	2	766,786.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	26,050,875.
5	Decreases not included in line 2 (itemize) ▶ FEDERAL TAXES PAID	5	19,014.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	26,031,861.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES-CHARLES			
b SCHWAB-SEE ATTACHED		VARIOUS	VARIOUS
c PUBLICLY TRADED SECURITIES-MORGAN			
d STANLEY-SEE ATTACHED		VARIOUS	VARIOUS
e CAPITAL GAINS DIVIDENDS			

(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			
b 255,279.		123,652.	131,627.
c			
d 2,512,313.		1,603,670.	908,643.
e 77,286.			77,286.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			131,627.
c			
d			908,643.
e			77,286.

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	1,117,556.
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). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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 (col. (b) divided by col. (c))
2013	1,782,019.	32,190,058.	.055359
2012	1,538,687.	31,972,603.	.048125
2011	1,305,166.	31,100,708.	.041966
2010	1,452,083.	29,230,568.	.049677
2009	1,682,175.	27,096,358.	.062081

2 Total of line 1, column (d)	2	.257208
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	.051442
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	37,468,944.
5 Multiply line 4 by line 3	5	1,927,477.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	24,125.
7 Add lines 5 and 6	7	1,951,602.
8 Enter qualifying distributions from Part XII, line 4	8	1,651,267.

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)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	48,249.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	48,249.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	48,249.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	30,827.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	30,827.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	17,422.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.GLIDEFOUNDATION.ORG	13	X	
14	The books are in care of ► DYNE HANSING Telephone no. ► 530-753-3803 Located at ► 28120 PIERCE RANCH ROAD, DAVIS, CA ZIP+4 ► 95616			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
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? 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 ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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?		1c 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? ☐ Yes ☒ No If "Yes," list the years ►		
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.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a 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?		4b X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(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
RUSSELL E. WHITE	CO-TRUSTEE			
28120 PIERCE RANCH ROAD				
DAVIS, CA 95616	19.00	120,000.	0.	0.
YVONNE LEMAITRE	CO-TRUSTEE			
28120 PIERCE RANCH ROAD				
DAVIS, CA 95616	8.00	60,000.	0.	0.
RICHARD D. BRUGA, DVM	CO-TRUSTEE			
28120 PIERCE RANCH ROAD				
DAVIS, CA 95616	8.00	60,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ABBOTT & KINDERMANN 2100 21ST STREET, STE A, SACRAMENTO, CA 95818	LEGAL	52,234.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 13	1,044,767.
2 SEE STATEMENT 14	606,500.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	33,059,452.
b	Average of monthly cash balances	1b	1,446,893.
c	Fair market value of all other assets	1c	3,533,192.
d	Total (add lines 1a, b, and c)	1d	38,039,537.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	38,039,537.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	570,593.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,468,944.
6	Minimum investment return. Enter 5% of line 5	6	1,873,447.

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

1	Minimum investment return from Part X, line 6	1	1,873,447.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	48,249.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	48,249.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,825,198.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,825,198.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,825,198.

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

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,651,267.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,651,267.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,651,267.

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
1 Distributable amount for 2014 from Part XI, line 7				1,825,198.
2 Undistributed income, if any, as of the end of 2014.				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013	146,273.			
f Total of lines 3a through e	146,273.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 1,651,267.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				1,651,267.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	146,273.			146,273.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions.		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015.				27,658.
7 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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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) ☐ 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				
3 Complete 3a, b, or c for the alternative test relied upon:				
a "Assets" alternative test - enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test - enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the 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).)

NONE

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:

THORNTON S GLIDE, JR. AND KATRINA D GLIDE FOUNDATION, 530-753-3803
28120 PIERCE RANCH ROAD, DAVIS, CA 95616-9447

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

SEE ATTACHED GRANT APPLICATION FORM.

c Any submission deadlines:

SEE ATTACHED GRANT APPLICATION FORM.

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

SEE ATTACHED GRANT APPLICATION FORM.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
2ND CHANCE FOR PETS 1484 POLLARD ROAD, NO 444 LOS GATOS, CA 95032	N/A	PUBLIC CHARITY	EXTENSION OF VETERINARIAN OUTREACH PROGRAM	3,500.
ACE OF HEARTS DOG RESCUE PO BOX 2357 BEVERLY HILLS, CA 90213	N/A	PUBLIC CHARITY	ACQUISITION OF CAPITAL ITEMS- SUPPLIES, CRATES, TOYS, RENT FOR SPAY/NEUTER OUTREACH VAN	8,000.
NORTH COUNTY HUMANE SOCIETY- ACTION FOR ANIMAL RIGHTS 2300 RAMONA ROAD ATASCADERO, CA 93422	N/A	PUBLIC CHARITY	BOTTLE BABY KITTEN SUPPLIES	5,000.
AGEE MEMORIAL WILDLIFE FUND 4354 TOWN CENTER BLVD., SUITE 114-245 EL DORADO HILLS, CA 95762	N/A	PUBLIC CHARITY	SPAY, NEUTER AND VACCINATION OF 300 CATS AND	6,000.
ANGELS RESCUING KRITTERS (ARK) PO BOX 197 WEIMAR, CA 95736	N/A	PUBLIC CHARITY	AIR CONDITIONER/HEATER, CAT FURNITURE, CARRIERS, CRATES, WALK IN CAGE, SELF GROOM	4,000.
Total	SEE CONTINUATION SHEET(S)			3a 606,500.
b Approved for future payment				
NONE				
Total				3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	822,237.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property			16	375,259.		
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	1,117,556.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a OIL & GAS ROYALTIES			15	425,113.		
b OTHER INCOME			01	14,677.		
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		2,754,842.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	2,754,842.

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

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

[illegible]

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

- | | | Yes | No |
|----------|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

X

Date _____

▶

Title

CO-TRUSTEE

May the IRS discuss this return with the preparer

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

MARILYN S. EVERETT

Preparer's signature

Radford

Date	
------	--

08/11/15

Check ☐ if
self-employed

PTIN

P00167448

Firm's name ► KCOE ISOM, LLP

Firm's EIN ▶ 48-0567703

Firm's address ► 3013 CERES AVENUE
CHICO, CA 95973

Phone no. (530) 891-6474

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2014**Name of the organization**THORNTON S. JR. AND KATRINA D.
GLIDE FOUNDATION**Employer identification number**

94-3276694

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated 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) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization THORNTON S. JR. AND KATRINA D. GLIDE FOUNDATION	Employer identification number 94-3276694
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SAN FRANCISCO SPCA ANNUAL POLICE HORSE CARE 201 ALABAMA STREET SAN FRANCISCO, CA 94103	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

94-3276694

94-3276694

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

[illegible]

Name of organization

THORNTON S. JR. AND KATRINA D.

Employer identification number

GLIDE FOUNDATION

94-3276694

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) **\$** _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part XV | **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)				
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
ANIMAL HEALTH AND SAFETY ASSOCIATES 1175 SHAW AVENUE #104-151 CLOVIS, CA 93612-3932	N/A	PUBLIC CHARITY	PURCHASE 50 PORTABLE FENCE PANELS TO SAFELY CLOSE OFF EXISTING FENCE LINE AT BACK OF PASTURE TO ALLOW MORE	1,500.
ANIMAL RESCUE LEAGUE PO BOX 2625 ELK GROVE, CA 95759	N/A	PUBLIC CHARITY	SPAY/NEUTER, VACCINATE, FIV/FELV TEST, MICROCHIP FERALS AND STRAYS IN SAC COUNTY	5,000.
ANIMAL SOLUTIONS KONNECTION FOUNDATION PO BOX 580 LA VERNE, CA 91750	N/A	PUBLIC CHARITY	PURCHASE A MOBILE PET ADOPTION TRAILER	4,000.
ANIMAL SPAY AND NEUTER 3524 K.O.A. WAY AUBURN, CA 95602	N/A	PUBLIC CHARITY	CAPSTAR FOR ALL SURGICAL PATIENTS	4,000.
ANIMALSSAVE 520 EAST MAIN ST, STE A GRASS VALLEY, CA 95945	N/A	PUBLIC CHARITY	SUPPORT FOSTER ADOPTION PROGRAM/ SUPPORT LOW-COST SPAY/NEUTER CLINIC	6,000.
ANIMALS IN NEED FUND 525 SANDYDALE DR. NIPOMO, CA 93444	N/A	PUBLIC CHARITY	HELPS OWNERLESS DOG AND CATS THAT COME INTO NIPOMO DOG AND CAT HOSPITAL. SUBSIDIZE SPAY AND	9,000.
ASSOCIATION OF CA SYMPHONY ORCHESTRA 2755 COTTAGE WAY, SUITE 3 SACRAMENTO, CA 95825	N/A	PUBLIC CHARITY	UPDATE OUTDATED OFFICE AND TECHNICAL EQUIPMENT	2,000.
B STREET THEATRE 2711 B STREET SACRAMENTO, CA 95816	N/A	PUBLIC CHARITY	PURCHASE TWO-WAY COMMUNICATION SYSTEM TO ENABLE COMMUNICATION DURING PRODUCTIONS	3,000.
BARRY R. KIRSHNER WILDLIFE FOUNDATION PO BOX 841 DURHAM, CA 95938	N/A	PUBLIC CHARITY	CONSTRUCTION OF NEW WATER WELL PROJECT	4,000.
BASIC NEEDS FOUNDATION, INC. 439 E. 247TH STREET CARSON, CA 90745	N/A	PUBLIC CHARITY	PURCHASE 65 COLLAPSIBLE CAT TRAPS FOR TNR PROGRAM	2,000.
Total from continuation sheets				580,000.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BERKELEY EAST BAY HUMANE SOCIETY 2700 NINTH STREET BERKELEY, CA 94702	N/A	PUBLIC CHARITY	OPERATING COSTS FOR MOBILE ADOPTION CENTER	3,000.
BEST FRIENDS ANIMAL SANCTUARY 5001 ANGEL CANYON KANAB, UT 84741-5001	N/A	PUBLIC CHARITY	SUPPORT NO KILL LOS ANGELES (NKLA) SPAY/NEUTER AND ADOPTION SERVICES	10,000.
CAFF 35355 RUSSELL BLVD DAVIS, CA 95616	N/A	PUBLIC CHARITY	ASSIST WITH RENT AND ADA IMPROVEMENTS	20,000.
CACHE CREEK CONSERVANCY PO BOX 8249 WOODLAND, CA 95776-8249	N/A	PUBLIC CHARITY	ACQUISITION OF NEW INTERPRETIVE SIGN AT CENTRAL GATHERING AREA TO DEPICT LAYOUT OF 130 ACRES	2,500.
CALIFORNIA COASTAL HORSE RESCUE 216 O STREET SACRAMENTO, CA 95814	N/A	PUBLIC CHARITY	FUND FEED BILL OVER 12 MONTH PERIOD AND SUPPLEMENT VETERINARY MEDICAL CARE	3,000.
CALIFORNIA RAPTOR CENTER- UCD 1 SHIELDS DR DAVIS, CA 95616	N/A	PUBLIC CHARITY	SUPPORT ANNUAL MEDICAL CARE, FEEDING AND REHAB OF RAPTORS	14,000.
CANINE REHABILITATION CENTER & SANCTUARY 555 US HIGHWAY 395 NORTH CARSON CITY, NV 89704	N/A	PUBLIC CHARITY	DOWN PAYMENT ON CRCS NEW FACILITY	500.
CANTER CALIFORNIA 260 LAS MIRADAS DRIVE LOS GATOS, CA 95032	N/A	PUBLIC CHARITY	COVER ONE MONTH'S EXPENSE FOR HAY, GRAIN, BEDDING AND FARRIER COSTS FOR 12 HORSES IN ADOPTION	4,000.
CATALINA ISLAND CONSERVANCY 330 GOLDEN SHORE, SUITE 170 LONG BEACH, CA 90802	N/A	PUBLIC CHARITY	PURCHASE WILDLIFE PROOF TRASH AND RECYCLE RECEPTICLES	2,000.
CATS IN NEED OF HUMAN CARE (DOGS TOO) 6353 GREYSON WAY RIVERSIDE, CA 92506	N/A	PUBLIC CHARITY	PAY FOR VETERINARY EXPENSES, FOOD AND SUPPLIES FOR RESCUED CATS AND DOGS	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CENTRAL COAST HUMANE SOCIETY PO BOX 71 NEWPORT, OR 97365	N/A	PUBLIC CHARITY	POPULATION ASSISTANCE PROGRAM TO PROVIDE SPAY/NEUTER ASSISTANCE AND VET CARE FOR SENIORS, LOW-INCOME,	5,000.
COYOTE POINT MUSEUM-CURIODYSSEY 1651 COYOTE POINT DRIVE SAN MATEO, CA 94401	N/A	PUBLIC CHARITY	UNDERWRITE PORTION OF MEDICAL AND FOOD EXPENSES FOR INJURED ANIMALS	5,000.
DELL'ARTE, INC. 131 H STREET BLUE LAKE, CA 95525	N/A	PUBLIC CHARITY	REPAIRS AND IMPROVEMENTS ON THE THEATER BUILDING	2,000.
DOGTOWN DOG RESCUE PO BOX 90035 PASADENA, CA 91109	N/A	PUBLIC CHARITY	PAY FOR MEDICAL SERVICES FOR LOW INCOME AND HOMELESS PET OWNERS' PETS TO PREVENT SHELTER	4,000.
EASTERN SIERRA WILDLIFE CARE PO BOX 368 BISHOP, CA 93515-0368	N/A	PUBLIC CHARITY	\$3,800 FOR FOOD, MEDICAL AND CARE SUPPLIES; \$300 FOR LAMP, \$1,900 FOR REPLACEMENT EQUIPMENT	6,000.
FELINE NETWORK OF THE CENTRAL COAST PO BOX 526 SAN LUIS OBISPO, CA 93406	N/A	PUBLIC CHARITY	\$8K SURGERY SERVICES SPAY/NEUT, \$10K FOR VOUCHERS FOR SPAY/NEUT, \$2K FOR TREATMENT OF COMMUNITY	8,000.
FERAL CAT CARETAKERS' COALITION 11956 DOROTHY ST., #7 LOS ANGELES, CA 90049	N/A	PUBLIC CHARITY	SUPPORT AND EXPAND OUR "SANCTUARIES WITHOUT WALLS" FERAL CAT PROGRAM	6,000.
FIELDHAVEN FELINE CENTER 2754 IRONWOOD LANE LINCOLN, CA 95648	N/A	PUBLIC CHARITY	PURCHASE EQUIPMENT	2,500.
FIRST COAST NO MORE HOMELESS PETS, INC. 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	N/A	PUBLIC CHARITY	FUND THE FERAL FREEDOM PROGRAM, TNR PROGRAM	1,500.
FIX OUR FERALS PO BOX 13083 BERKELEY, CA 94712-4083	N/A	PUBLIC CHARITY	PURCHASE MEDICAL SUPPLIES AND VACCINES FOR NEW CLINIC FACILITY FOR SPAY-NEUTER CENTER	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FIXNATION, INC. 7680 CLYBOURN AVENUE LOS ANGELES, CA 91352	N/A	PUBLIC CHARITY	UNDERWRITE OVERALL COSTS OF SPAYING AND NEUTERING 13,000 HOMELESS AND FERAL CATS IN GREATER LA	6,000.
FLUFF BUDDIES PO BOX 432 NORTH HIGHLANDS, CA 95660-0432	N/A	PUBLIC CHARITY	NEUTERING, VACCINES FOR PETS AND FERAL/STRAYS	6,000.
FRIENDS FOR THE ALAMEDA ANIMAL SHELTER- FAAS 1590 FORTMANN WAY ALAMEDA, CA 94501	N/A	PUBLIC CHARITY	DEMOLISH A LARGE WALK-IN COOLER WITH DISPOSAL OF REFRIGERANT. INCREASE SIZE OF SHELTER	3,500.
FRIENDS OF FOLSOM ZOO SANCTUARY PO BOX 704 FOLSOM, CA 95763	N/A	PUBLIC CHARITY	ENHANCE AND RESTORE THE SMALL NATURAL WETLANDS WITHIN THE CITY ZOO	2,000.
GLEN ELLEN VOCATIONAL ACADEMY, INC. PO BOX 2101 GLEN ELLEN, CA 95442	N/A	PUBLIC CHARITY	CONSTRUCT HAY STORAGE SHED ATTACHED TO COVERED ARENA	3,000.
GOLD COUNTRY WILDLIFE RESCUE, INC. PO BOX 4162 AUBURN, CA 95604-4162	N/A	PUBLIC CHARITY	HELP TO ACCOMMODATE GROWING POPULATION OF ANIMALS IN REHAB	6,000.
GREAT DANE RESCUE 15255 CLYDELLE AVENUE SAN JOSE, CA 95124	N/A	PUBLIC CHARITY	SPAY/NEUTERS, VACCINATIONS, AND MEDICAL FOR HOMELESS/ABANDONED GREAT DANES	3,000.
HAPPY TAILS... PO BOX 161994 SACRAMENTO, CA 95816	N/A	PUBLIC CHARITY	PURCHASE CAGES FOR CATS	5,000.
HART PO BOX 1062 HARTWELL, GA 30643	N/A	PUBLIC CHARITY	HUMANE EDUCATION PROGRAM	3,000.
HAYWARD FRIENDS OF ANIMALS PO BOX 3986 HAYWARD, CA 94540	N/A	PUBLIC CHARITY	FOOD AND VETERINARY CARE FOR PETS OF LOW INCOME FAMILIES ON THE MENDOCINO COAST	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HEAVEN CAN WAIT, INC.. PO BOX 5 SAN MIGUEL, CA 93451	N/A	PUBLIC CHARITY	CONTINUE CARE FOR 28 HORSES AND DONKEYS LIVING AT HEAVEN CAN WAIT	6,000.
HEAVEN ON EARTH SOCIETY FOR ANIMALS PO BOX 8171 VAN NUYS, CA 91409	N/A	PUBLIC CHARITY	REPLACE DETERIORATING HEATING AND A/C UNIT FOR SANCTUARY	6,000.
HELEN WOODWARD ANIMAL CENTER PO BOX 64 RANCHO SANTA FE, CA 92067	N/A	PUBLIC CHARITY	PURCHASE TWO NEW LASER PRINTERS, ONE COLOR ONE BLACK AND WHITE.	1,500.
HORSES' HONOR PO BOX 7204 AUBURN, CA 95604	N/A	PUBLIC CHARITY	PURCHASE HAY, SENIOR FEED AND VET SERVICES FOR 20 RESCUED HORSES IN CARE	6,000.
HORSES OF TIR NA NOG 6364 ARMS LAKE AVE. SAN DIEGO, CA 92159	N/A	PUBLIC CHARITY	PURCHASE AND INSTALL NINE NEW SHELTERS FOR THE HORSES AT THE SANCTUARY	3,000.
HUMANE SOCIETY OF THE SIERRA FOOTHILLS, INC. 2945 BELL ROAD, #175 AUBURN, CA 95603	N/A	PUBLIC CHARITY	VETERINARY CARE, MEDICAL SUPPLIES AND FOOD TO REHABILITATE ABUSED AND NEGLECTED ANIMALS.	5,000.
HUMANE SOCIETY OF TRUCKEE-TAHOE 2945 BELL ROAD, #175 AUBURN, CA 95603	N/A	PUBLIC CHARITY	PURCHASE OF ANIMAL RESCUE/TRANSPORT VEHICLE	2,500.
HUMANE SOCIETY OF TUOLUMNE COUNTY PO BOX 830 JAMESTOWN, CA 95327	N/A	PUBLIC CHARITY	SHELTER RENOVATION PER PROPOSAL	4,000.
HUNTINGTON MEMORIAL HOSPITAL 100 W. CALIFORNIA BLVD. PASADENA, CA 91105	N/A	PUBLIC CHARITY	PET-ASSISTED THERAPY PROGRAM	25,000.
INTERNATIONAL BIRD RESCUE PO BOX 2171 LONG BEACH, CA 90802	N/A	PUBLIC CHARITY	PROVIDE FOOD, MEDICAL SUPPLIES AND EXPERT REHAB FOR RESCUE BIRDS	2,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
KEN-MAR RESCUE 1330 SILVER LAKE BLVD. LOS ANGELES, CA 90026-2243	N/A	PUBLIC CHARITY	PURCHASE OF CLIMATE CONTROLLED TRANSPORT VEHICLE FOR TRANSPORT FROM HIGH-KILL SHELTERS, COVER	3,000.
KITTEN CENTRAL OF PLACER COUNTY 5130 FRUITVALE ROAD NEWCASTLE, CA 95658	N/A	PUBLIC CHARITY	FUND CAT AND KITTEN FOOD COSTS FOR 2015	4,000.
LAUGHING PONY RESCUE INC. PO BOX 32 RANCHO SANTA FE, CA 92067	N/A	PUBLIC CHARITY	INSTALL A QUARANTINE 24X24 STALL WITH SHELTER	500.
LIONS, TIGERS, AND BEARS 24402 MARTIN WAY ALPINE, CA 91901	N/A	PUBLIC CHARITY	PURCHASE 40' WIND-WATER TIGHT SEA CRATE STORAGE FOR FOOD ITEMS, ER EQUIPMENT, SAFETY EQUIP,	5,000.
LIL' BIT OF HEAVEN ANIMAL SANCTUARY 3500 PLEASANTS TRAIL VACAVILLE, CA 95688	N/A	PUBLIC CHARITY	PROVIDE FOOD AND BEDDING IN SHELTERS, VETERINARY CARE AND SUPPLIES	4,000.
LONGHOPES DONKEY SHELTER 50 S. DUTCH VALLEY ROAD BENNETT, CO 80102	N/A	PUBLIC CHARITY	HELP PURCHASE 78 TONS OF GRASS HAY FOR 60 DONKEYS	4,500.
LOS ANGELES MASTER CHORALES 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012-3031	N/A	PUBLIC CHARITY	SUPPORT EDUCATIONAL OUTREACH PROGRAM, "VOICES WITHIN" T-SHIRTS FOR CHILDREN	500.
MARINE HUMANE SOCIETY 171 BEL MARIN KEYS BLVD. NOVATO, CA 94949	N/A	PUBLIC CHARITY	PURCHASE NEW WASHING MACHINE	500.
MICKACOO PIGEON & DOVE RESCUE- COMMUNITY INITIATIVES C/O 354 PINE STREET #700 SAN FRANCISCO, CA 94104-3229	N/A	PUBLIC CHARITY	PAY LIVE-SAVING AVIAN VET BILLS FOR INJURED OR ILL BIRD IN RESCUE	1,500.
MIDLAND SCHOOL PO BOX 8 LOS OLIVOS, CA 93441	N/A	PUBLIC CHARITY	CARE OF SCHOOL'S HORSE HERD: FEED, SUPPLEMENTS OR OLDER SPECIAL NEEDS, ER CARE AND PREVENTATIVE CARE	4,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NEW BEGINNINGS FOR ANIMALS PO BOX 2444 MISSION VIEJO, CA 92690	N/A	PUBLIC CHARITY	PAY FOR MEDICAL EXPENSE AND TREATMENT OF SICK AND INJURED ANIMALS FROM SHELTERS	3,500.
NEW LEASH ON LIFE ANIMAL RESCUE FOUNDATION 16742 PLACERITA CANYON ROAD NEWHALL, CA 91321	N/A	PUBLIC CHARITY	COMPLETE THE NEW KENNEL SPACE AND ADD KENNELS FOR RETAIL BOARDING OF DOGS	4,500.
NICK-E'S SENIOR SANCTUARY 7150 QUAIL VALLEY LANE CRESTON, CA 93432	N/A	PUBLIC CHARITY	RESCUE FROM SHELTERS SENIOR DOGS AND CATS, PROVIDE VET CARE AND MEDS, FOOD AND LOVE	7,000.
NORTH COUNTY PAWS CAUSE PO BOX 1505 TEMPLETON, CA 93465	N/A	PUBLIC CHARITY	ENHANCE FERAL AND STRAY CAT PROGRAM. EQUIPMENT TO TRAP TRANSPORT AND RELOCATE CATS	5,000.
NORTHCOAST REGIONAL LAND TRUST PO BOX 398 BAYSIDE, CA 95524	N/A	PUBLIC CHARITY	REHABILITATE HISTORICAL GRAHAM-LONG DAIRY BARN ON FRESHWATER FARMS RESERVE PROPERTY- AG	7,000.
OPERATION SPAY AND NEUTER PO BOX 1604 BUTLER, PA 16003	N/A	PUBLIC CHARITY	FUND SPAYING AND NEUTERING OF LOW-INCOME FAMILIES	1,000.
PACIFIC LEGAL FOUNDATION 3900 LENNANE DRIVE, SUITE 200 SACRAMENTO, CA 95834	N/A	PUBLIC CHARITY	SUPPORT LEGAL ACTIVITIES FOR PRIVATE PARTY RIGHTS	18,000.
PACIFIC WILDLIFE CARE PO BOX 1134 MORRO BAY, CA 93443	N/A	PUBLIC CHARITY	BUILD PHASE 2 OF SONGBIRD AVIARY TO ACCOMMODATE THE REHAB AND RELEASE OF INJURED BIRDS	4,000.
PACO'S PANTRY-NAME CHANGE TO MT. LASSEN ANIMAL GROUP 34535 EMIGRANT TRAIL SHINGLETOWN, CA 96088	N/A	PUBLIC CHARITY	SUPPORT SPAY/NEUTER PROGRAM	2,500.
PASADENA ART ALLIANCE 464 EAST WALNUT STREET, SUITE 226 PASADENA, CA 91101	N/A	PUBLIC CHARITY	SUPPORT VISUAL CONTEMPORARY ARTS COMMUNITY IN SOUTHERN CALIFORNIA	4,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PASADENA CONSERVATORY OF MUSIC (PCM) 100 NORTH HILL AVENUE PASADENA, CA 91106	N/A	PUBLIC CHARITY	AUG AND INSTALL AUDIO VISUAL EQUIPMENT IN NEWLY RENOVATED RECITAL HALL	2,000.
PASADENA HUMANE SOCIETY 361 S. RAYMOND AVENUE PASADENA, CA 91105	N/A	PUBLIC CHARITY	SUPPORT WILDLIFE PROGRAM	16,000.
PAWS PO BOX 849 GALT, CA 95632	N/A	PUBLIC CHARITY	PURCHASE AND INSTALL WINCH SYSTEM FOR ER AND REHABILITATIVE ELEPHANT CARE	10,000.
PET CARE FOUNDATION 499 N. CANON DRIVE BEVERLY HILLS, CA 90210	N/A	PUBLIC CHARITY	PRODUCE PET ADOPTION EVENTS AND OUR PET ADOPTION TV SHOW	3,500.
PET PLACE INTERNATIONAL, INC. PO BOX 3062 LANDERS, CA 92285	N/A	PUBLIC CHARITY	EXPAND PRIVATE DOG KENNELS TO INCREASE RESCUE AREA	3,000.
PLACERSPCA 150 CORPORATION YARD RD. ROSEVILLE, CA 95678	N/A	PUBLIC CHARITY	FUNDING NEW ANIMAL CARE AND ADOPTION CENTER	5,000.
POUNCE 455 MISSION OLIVE DR. OROVILLE, CA 95966	N/A	PUBLIC CHARITY	PROVIDE STRAY CATS MEDICAL COSTS AND VACCINES SUPPLIES FOOD AND LITTER	6,000.
PROJECT WILDLIFE 4343 MORENA BLVD. #7 SAN DIEGO, CA 92117	N/A	PUBLIC CHARITY	FUND PURCHASE OF SPECIES APPROPRIATE CAGING AND ENCLOSURES FOR THE ANIMALS	4,500.
RANCHO DEL SUENO-EQUINE DIVISION OF HDC 40222 MILLSTREAM LN. MADERA, CA 93636	N/A	PUBLIC CHARITY	BUILD AN EDUCATIONAL BARN FOR TEACHING ASSISTED THERAPY/LEARNING PROGRAMS- SHELTER FROM	4,000.
RESCUE ANGELS 1814 HOLMBY AVE. LOS ANGELES, CA 90025	N/A	PUBLIC CHARITY	PAY FOR VETERINARY EXPENSES, FOOD AND SUPPLIES FOR RESCUED CATS AND DOGS	3,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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
RESCUED PET ADOPTION LEAGUE R-PAL 150 W. QUITMAN ST. / 220 ALBA, TX 75410	N/A	PUBLIC CHARITY	PURCHASE DOG AND CAT FOOD	2,000.
RIDE TO WALK 700 SUNRISE AVE., SUITE O ROSEVILLE, CA 95648	N/A	PUBLIC CHARITY	FEED, FARRIER AND VET CARE FOR 9 THERAPEUTIC TRAINED HORSES FOR CHILDREN WITH NEUROLOGICAL	6,000.
RIVER CITY CAT RESCUE PO BOX 41326 SACRAMENTO, CA 95841	N/A	PUBLIC CHARITY	CONTINUE SPAY/NEUTER PROGRAM, SUPPORT TNR PROGRAM, MEDICAL CARE	8,000.
SACRAMENTO FRONT STREET SHELTER ADVOCATES PO BOX 189571 SACRAMENTO, CA 95818	N/A	PUBLIC CHARITY	PURCHASE AND INSTALL SOUND ABATEMENT PANELS IN DOG KENNELS AT CITY OF SAC FRONT STREET ANIMAL SHELTER	5,000.
SACRAMENTO ZOOLOGICAL SOCIETY 3930 WEST LAND PARK DRIVE SACRAMENTO, CA 95822-1123	N/A	PUBLIC CHARITY	CONSTRUCTION OF "INTERPRETIVE CENTER (IC) RAPTOR EXHIBIT"	7,000.
SAKRESCUE (SACRAMENTO AREA KITTEN RESCUE 4042 FAIRWOOD WAY CARMICHAEL, CA 95608	N/A	PUBLIC CHARITY	EXPAND SPAY AND NEUTER PROGRAM FOR CATS/KITTENS IN SAC AREA	6,000.
SANTA MARIA VALLEY HUMANE SOCIETY, INC. 751 BLACK ROAD SANTA MARIA, CA 93458	N/A	PUBLIC CHARITY	FUND SOPHIE'S FUND FOR SPAY/NEUTER ANIMALS FOR LOW-INCOME FAMILIES.	6,000.
SANTA PAULA ANIMAL RESCUE CENTER 705 E. SANTA BARBARA ST SANTA PAULA, CA 93060	N/A	PUBLIC CHARITY	PROTECTION AND MEDICAL EXPENSES FOR RESCUED ANIMALS	5,000.
SAVING OUR CATS AND KITTENS-SENSIBLY (SOCKS) PO BOX 1415 RANCHO CORDOVA, CA 95741-1415	N/A	PUBLIC CHARITY	FUNDS FOR SPAY/NEUTER AND VACCINATIONS OF FERAL AND FREE-ROAMING CATS IN RANCHO CORDOVA	2,000.
SAVING HORSES, INC. 3224 WILDFLOWER VALLEY DRIVE ENCINITAS, CA 92024	N/A	PUBLIC CHARITY	PURCHASE UTILITY VEHICLE FOR RESCUE	2,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SIERRA WILDLIFE RESCUE PO BOX 2127 PLACERVILLE, CA 95667	N/A	PUBLIC CHARITY	PURCHASE SPECIES SPECIFIC FOODS AND CAGING MATERIALS FOR REHAB	6,000.
SLIDE RANCH PO BOX 661175 SACRAMENTO, CA 95866	N/A	PUBLIC CHARITY	RENOVATION OF CHICKEN COUP FOR ANIMAL CARE FACILITY AND TEACHING PROGRAM	4,000.
SONOMA HUMANE SOCIETY 5345 HIGHWAY 12 W SANTA ROSA, CA 95407	N/A	PUBLIC CHARITY	SERVICE AND REPAIR FOR PAVED DRIVEWAY AND PARKING LOT	4,000.
SONORA CAT RESCUE 1257 SANQUINETTI ROAD SONORA, CA 95370	N/A	PUBLIC CHARITY	PURCHASE USED MEDICAL EQUIP TO SET UP LOW COST SPAY/NEUTER CLINIC	8,000.
SPAY/NEUTER ASSISTANCE FOR PETS, INC. 190 BLUE JAY AVENUE VONORE, TN 37885	N/A	PUBLIC CHARITY	FINANCIAL ASSISTANCE FOR LOW INCOME OWNERS WITH VETERINARY CARE AND SPAY/NEUTER	6,000.
SPIRIT OF THE HILLS WILDLIFE SANCTUARY 500 TINTON ROAD SPEARFISH, SD 57787	N/A	PUBLIC CHARITY	GO TOWARDS WINTER ANIMAL CARE BUDGET	2,000.
ST. SETON'S ORPHANED ANIMALS 628 CAMBRIDGE ST. FREDERICKSBURG, VA 22405	N/A	PUBLIC CHARITY	PROVIDE VETERINARY CARE TO LOW INCOME SENIOR CITIZENS AND VETERANS.	5,000.
STICKNEYS TOY BREED RESCUE 5675 SW 42ND ROAD CORTLAND, NE 68331	N/A	PUBLIC CHARITY	PAY VET BILL FOR SPAYING AND NEUTERING 25 EX PUPPY MILL DOGS	1,500.
STRAY CAT ALLIANCE 11812 SAN VINCENTE BLVD, SUITE 100 LOS ANGELES, CA 90049	N/A	PUBLIC CHARITY	EXPAND MEDICAL ER FUND AS PART OF THE I SPAYED LA PROGRAM	7,500.
SUTTER MEDICAL CENTER SACRAMENTO, FOUNDATION 2800 L STREET, SUITE 420 SACRAMENTO, CA 95816	N/A	PUBLIC CHARITY	PAWS ON CALL PET THERATY GROUP	25,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE BRITTANY FOUNDATION 36220 ANTHONY ROAD AGUA DULCE, CA 91390	N/A	PUBLIC CHARITY	DRAINAGE SYSTEM IN KENNEL AREA AFFECTED BY FLOODING, MISTER SYSTEM, ELECTRICAL WORK, INSTALL FENCING	3,000.
THE HUNTINGTON... 1151 OXFORD ROAD SAN MARINO, CA 91108	N/A	PUBLIC CHARITY	MAKE UP FOR OPAL	2,500.
THOROUGHbred CHARITIES OF AMERICA PO BOX 910668 LEXINGTON, KY 40591	N/A	PUBLIC CHARITY	INCREASE FUNDING TO HELP CHARITIES THAT HELP OFF-THE-TRACK THOROUGHbreds	2,000.
UNITED PEGASUS FOUNDATION PO BOX 173 TEHACHAPI, CA 93581	N/A	PUBLIC CHARITY	PURCHASE USED SMALL TRACTOR FOR MAINTENANCE AND CLEAN UP	7,000.
VILLA ESPERANZA SERVICES 2060 E. VILLA STREET PASADENA, CA 91107	N/A	PUBLIC CHARITY	DEVELOP VILLA'S ANIMAL THERAPY PROGRAM FOR 86 CHILDREN AND 84 ADULTS	5,000.
VIVA VOLUNTEERS FOR INTER-VALLEY ANIMALS, INC. PO BOX 896 LOMPOC, CA 93438	N/A	PUBLIC CHARITY	REPLACE KITCHEN COUNTERS, FLOORING, GARDEN WINDOW AND CABINETS	2,000.
VOICE FOR THE ANIMALS 2633 LINCOLN BLVD, #202 SANTA MONICA, CA 90405	N/A	PUBLIC CHARITY	ELDERLY COMPANION ANIMAL RESCUE, REHABILITATION AND ADOPTION PROGRAM	10,000.
WESTRIDGE SCHOOL 324 MADELINE DR. PASADENA, CA 91105	N/A	PUBLIC CHARITY	BRIDGE SHORTFALL BETWEEN OPERATING BUDGET AND AVAILABLE RESOURCES FOR MUSIC PROGRAM	10,000.
WILDLIFE REHABILITATION & RELEASE PO BOX 868 PENN VALLEY, CA 95946	N/A	PUBLIC CHARITY	PURCHASE FOOD, MEDICINE, MEDICAL PROSEDURES AND TRANSPORTATION CRATES AND CAGING.	6,500.
WINTERS HIGH SCHOOL FRIENDS OF FFA 114 MARTINEZ WAY WINTERS, CA 95694	N/A	PUBLIC CHARITY	PURCHASE A GREEN HOUSE FOR AG DEPARTMENT FOR STUDENT PROJECTS AND SUPPLIES TO EQUIP GREENHOUSE	7,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

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)				
WOODLAND CHAMBER SINGERS 921 CLEVELAND STREET WOODLAND, CA 95695-4728	N/A	PUBLIC CHARITY	PURCHASE OF MUSIC FOR PHYSICAL YEAR	2,000.
YOLO COUNTY ANIMAL SERVICES 140-C TONY DIAZ DR. WOODLAND, CA 95776	N/A	PUBLIC CHARITY	ADD SHELTER OVER EXERCISE TRAINING YARDS	2,000.
YOLO COUNTY FAIR HERITAGE FOUNDATION 1125 EAST STREET WOODLAND, CA 95776	N/A	PUBLIC CHARITY	REPLACE PENS FOR YOLO COUNTY FAIR GOAT BARNES	8,000.
YOLO LAND TRUST 1059 COURT STREET, SUITE 217 WOODLAND, CA 95776	N/A	PUBLIC CHARITY	DEVELOP VIDEO OF HISTORY OF LAND TRUST, MATERIALS TO IMPROVE OFFICE EFFICIENCY, DAY IN COUNTRY, PROJECT	1,000.
Total from continuation sheets				

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ANGELS RESCUING KRITTERS (ARK)

AIR CONDITIONER/HEATER, CAT FURNITURE, CARRIERS, CRATES, WALK IN CAGE,
SELF GROOM FOR ADOPTION CENTER

NAME OF RECIPIENT - ANIMAL HEALTH AND SAFETY ASSOCIATES

PURCHASE 50 PORTABLE FENCE PANELS TO SAFELY CLOSE OFF EXISTING FENCE
LINE AT BACK OF PASTURE TO ALLOW MORE TURNOUT

NAME OF RECIPIENT - ANIMALS IN NEED FUND

HELPS OWNERLESS DOG AND CATS THAT COME INTO NIPOMO DOG AND CAT
HOSPITAL. SUBSIDIZE SPAY AND NEUTER

NAME OF RECIPIENT - CANTER CALIFORNIA

COVER ONE MONTH'S EXPENSE FOR HAY, GRAIN, BEDDING AND FARRIER COSTS FOR
12 HORSES IN ADOPTION PROGRAM

NAME OF RECIPIENT - CENTRAL COAST HUMANE SOCIETY

POPULATION ASSISTANCE PROGRAM TO PROVIDE SPAY/NEUTER ASSISTANCE AND VET
CARE FOR SENIORS, LOW-INCOME, ETC. OWNERS

NAME OF RECIPIENT - DOGTOWN DOG RESCUE

PAY FOR MEDICAL SERVICES FOR LOW INCOME AND HOMELESS PET OWNERS' PETS
TO PREVENT SHELTER SURRENDER

NAME OF RECIPIENT - EASTERN SIERRA WILDLIFE CARE

\$3,800 FOR FOOD, MEDICAL AND CARE SUPPLIES; \$300 FOR LAMP, \$1,900 FOR
REPLACEMENT EQUIPMENT AND WORN ITEMS

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - FELINE NETWORK OF THE CENTRAL COAST

\$8K SURGERY SERVICES SPAY/NEUT, \$10K FOR VOUCHERS FOR SPAY/NEUT, \$2K
FOR TREATMENT OF COMMUNITY CATS

NAME OF RECIPIENT - FRIENDS FOR THE ALAMEDA ANIMAL SHELTER- FAAS

DEMOLISH A LARGE WALK-IN COOLER WITH DISPOSAL OF REFRIGERANT. INCREASE
SIZE OF SHELTER MEDICAL CLINIC

NAME OF RECIPIENT - KEN-MAR RESCUE

PURCHASE OF CLIMATE CONTROLLED TRANSPORT VEHICLE FOR TRANSPORT FROM
HIGH-KILL SHELTERS, COVER PORTION OF TOTAL NEEDED TO SAVE DOGS

NAME OF RECIPIENT - LIONS, TIGERS, AND BEARS

PURCHASE 40' WIND-WATER TIGHT SEA CRATE STORAGE FOR FOOD ITEMS, ER
EQUIPMENT, SAFETY EQUIP, ENRICHMENT TOYS

NAME OF RECIPIENT - NORTHCOAST REGIONAL LAND TRUST

REHABILITATE HISTORICAL GRAHAM-LONG DAIRY BARN ON FRESHWATER FARMS
RESERVE PROPERTY- AG EDU

NAME OF RECIPIENT - RANCHO DEL SUENO-EQUINE DIVISION OF HDC

BUILD AN EDUCATIONAL BARN FOR TEACHING ASSISTED THERAPY/LEARNING
PROGRAMS- SHELTER FROM ELEMENTS

NAME OF RECIPIENT - RIDE TO WALK

FEED, FARRIER AND VET CARE FOR 9 THERAPEUTIC TRAINED HORSES FOR
CHILDREN WITH NEUROLOGICAL DISABILITIES

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - YOLO LAND TRUST

DEVELOP VIDEO OF HISTORY OF LAND TRUST, MATERIALS TO IMPROVE OFFICE
EFFICIENCY, DAY IN COUNTRY, PROJECT OUT REACH.

MORGAN STANLEY

	12/31/14 Cost Basis	Fair Market Value
UNITED STATES TREASURY NOTE	499,219	500,155
UNITED STATES TREASURY NOTE	492,891	496,015
Total - To Part II, line 10a	<u>992,110</u>	<u>996,170</u>

MORGAN STANLEY		12/31/2014	Fair Market
No. of Shares	Corporate Stock	Cost Basis	Value
6,500	3M COMPANY	269,336	1,068,080
11,000	ABBOTT LABORATORIES	141,416	495,220
11,000	ACCENTURE PLC IRELAND CL A	390,205	982,410
10,000	ALTRIA GROUP INC (previously Philip Morris)	84,566	492,700
5,000	AMGEN INC	286,892	796,450
6,300	APPLE INC	502,626	695,394
11,900	AUTOMATIC DATA PROCESSING INC	444,146	992,103
5,000	BERKSHIRE HATHAWAY CL-B NEW	403,652	750,750
3,965	CDK GLOBAL INC COM	64,250	161,654
8,000	CHEVRON TEXACO CORP	244,513	897,440
20,380	CISCO SYS INC	353,056	568,870
5,000	COACH INC	235,868	187,800
8,000	COSTCO WHOLESALE CORP NEW	357,356	1,134,000
11,500	EBAY INC	457,684	505,080
16,000	EMERSON ELECTRIC CO	420,447	987,680
3,500	ESSEX PROPERTY TRUST INC	301,006	723,100
10,000	EXXON MOBIL CORP	256,599	924,500
6,000	FRANKLIN RESOURCES INC	279,139	332,220
30,600	GENERAL ELECTRIC CO	702,817	773,262
4,500	HOME DEPOT INC	67,391	472,365
19,200	INTEL CORP	370,916	696,768
4,000	INTL BUSINESS MACHINES CORP	363,922	641,760
6,000	INTUIT INC	353,976	553,140
11,000	JACOBS ENGINEERING GROUP INC	463,584	491,590
11,000	JOHNSON & JOHNSON	341,869	1,150,270
6,000	JPMORGAN CHASE & CO	231,876	375,480
22,600	MICROSOFT CORP	540,884	1,049,770
13,000	MONDELEZ INTL INC COM	221,000	472,225
7,500	NOVO NORDISK A/S ADR	254,501	317,400
11,000	PEPSICO INC NC	363,159	1,040,160
26,880	PFIZER INC	768,384	837,312
10,000	PHILLIP MORRIS INTERNATIONAL	194,279	814,500
1,250	PRECISION CASTPARTS CORP	281,429	301,100
9,800	PROCTOR & GAMBLE	477,025	892,682
11,500	SCHLUMBERGER LTD	284,525	982,215
12,000	SIGMA ALDRICH CORP DEL	176,579	1,647,240
25,000	SYSCO CORP	206,824	992,250
6,500	UNITED PARCEL SERVICE INC CL-B	480,327	722,605
11,000	WAL MART STORES INC	567,457	944,680
	ROUNDING	(4)	
Subtotal		\$ 13,205,477	\$ 28,862,225

CHARLES SCHWAB		12/31/2014	Fair Market
No. of Shares	Corporate Stock	Cost Basis	Value
1,400	ACME UNITED CORP	13,014	27,986
1,300	AEGION CORP	24,527	24,193
1,850	AMERICAN WATER WORKS CO	40,929	98,605
1,326	BBCN BANCORP (formerly CENTER FINANCIAL CP)	27,863	19,068
2,000	BCB HOLDINGS LTD (previously BB Holdings LTD)	9,550	374
900	CASH AMERICA INTL INC	10,446	20,358
1,700	CENTRAL GARDEN & PET INC	9,671	14,926
497	CHINA FUND INC	7,619	9,060
3,500	CHINA MEDICINE CORP	9,693	25
4,500	CHINA PHARMA HOLDINGS LTD	13,402	1,350
5,250	COMPANHIA DE SANEAM ADRF SPONSORED ADR	25,383	33,023
3,300	CRAWFORD & COMPANY CL A CRDA	11,479	28,281
1,677	CUSTOMERS BANCORP INC	30,482	32,634
625	DEVRY INC DEL	28,063	29,669
850	DISCOVER FINANCIAL SVCS	16,906	55,667
1,250	EAST WEST BANCORP	33,803	48,388
823	ENOVA INTERNATIONAL INC	10,425	18,320
6,900	ESSEX RENTAL CORP	20,700	9,108
1,800	EXCEED CO LTD (previously 2020 CHINACAP ACQUIRCO)	14,235	2,772
2,925	EZCORP INC CL A NON VTG	31,166	34,369
1,950	FEDERAL AGRI MTG CP CL C	37,539	59,163
450	GENERAL ELECTRIC CO	14,356	11,372
2,800	GENWORTH FINANCIAL INC	25,742	23,800
300	HANMI FINANCIAL CORP NEW	23,132	6,543
1,300	HARDINGE INC	14,768	15,498
1,050	INNOSPEC INC	9,350	44,835
1,600	INVENTURE FOODS INC	6,711	20,384
1,900	JINPAN INTL LTD	19,828	12,236
900	L S B INDUSTRIES INC	28,876	28,296
1,600	MANITEX INTERNATIONAL	11,392	20,336
1,700	MATRIX SERVICE CO	18,442	37,944
4,400	MCG CAPITAL CORP	21,586	16,852
290	MILLICOM INTL CELLU NEWF	12,975	21,715
1,150	MOBILE MINI INC	18,873	46,587
100	NATL WSTRN LIFE INS CL A	13,890	26,925
2,400	NATURE'S SUNSHINE PRODS	31,448	35,568
1,080	NEW IRELAND FUND INC	16,499	13,630
800	NUTRACEUTICAL INTL CORP	11,688	17,248
1,800	OWENS ILLINOIS INC	44,433	48,582
3,425	PRGX GLOBAL INC	22,091	19,591
2,100	RENT A CENTER INC	50,784	76,272
10,900	SHINER INTERNATIONAL	10,564	2,425
2,675	STEALTH GAS INC	18,151	16,879
1,000	SUTRON CORP	11,000	5,000
1,200	SWIFT ENERGY COMPANY	16,112	4,860
3,025	TCP INTERNATIONAL HLDGS F TCPI	20,629	18,604
1,200	TETRA TECH INC NEW	30,416	32,040
850	TITAN MACHINERY INC	16,633	11,849
400	UNITIL CORPORATION	7,971	14,668
1,933	UNIVERSAL POWER GROUP	8,554	3,866
2,400	VOLT INFO SCIENCES INC	23,832	25,752
2,125	VOXX INTERNATIONAL CL A	19,474	18,615
6,500	WILLBROS GROUP INC DE	28,038	40,755
2,000	WATERLOO UBT GKDGS ORDF	-	-
3,100	WILSHIRE BANCORP INC	33,249	31,403
	ROUNDING	2	
Subtotal		\$ 1,068,584	\$ 1,338,267
Total	To Part II line 10b	\$ 14,294,061	\$ 30,200,492

Thorton S. Jr. and Katrina D. Glide Foundation
94-3276694
Form 990-PF, Part II, Line 10c

<u>Corporate Bonds</u>	<u>Cost Basis</u> <u>12/31/2014</u>	<u>Fair Market Value</u> <u>12/31/2014</u>
Wachovia Bank NA 4.875% FEB/AUG 01 DUE 02/01/15	256,718	250,775
Shell International Fin 3.250% MAR/SEP 22 DUE 09/22/15	253,390	254,975
General Elec Cap Corp 5.375% APR/OCT 20 DUE 10/20/16	258,855	268,703
ROUNDING	(1)	
Totals	<u>\$ 768,962</u>	<u>\$ 774,453</u>

MORGAN STANLEY		12/31/2014	Fair Market
<u>No. of Shares</u>	<u>Mutual Funds</u>	<u>Cost Basis</u>	<u>Value</u>
14,248	VANGUARD INTERMEDIATE TERM BND	1,261,016	1,206,521
16,430	VANGUARD SHORT-TERM CORPORATE	1,304,497	1,308,321
10,932	VANGUARD TOTAL BOND MARKET	925,825	900,469
		<u>3,491,338</u>	<u>3,415,311</u>
		12/31/2014	Fair Market
	<u>Accrued Interest</u>	<u>Cost Basis</u>	<u>Value</u>
	United States Treasury Note	914	914
	United States Treasury Note	938	938
		<u>1,852</u>	<u>1,852</u>
Total	To Part II, line 13	<u>\$ 3,493,190</u>	<u>\$ 3,417,163</u>

Book Detail by Division

Asset	d	t	Property Description	Date In Service	Book Method	Book Period	Book Cost	Book Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	NUR
Division: 28120 Pierce (Main House)												
Group: Buildings & Improvements												
31			Main residence	7/19/95	S/L	27.50	199,713	126,096	7,262	133,358	66,355	Real
32			Basement	7/19/95	S/L	27.50	33,540	19,882	1,220	21,102	12,438	Real
83			Install septic tank	3/20/97	S/L	27.50	3,500	1,921	127	2,048	1,452	Real
84			Repair dormer window	4/24/97	S/L	27.50	18,441	10,085	670	10,755	7,686	Real
88			Leach line n. tank	5/23/97	S/L	27.50	4,200	2,287	153	2,440	1,760	Real
89			Install gas tank	5/30/97	S/L	27.50	8,244	4,489	300	4,789	3,455	Real
103			Major improvements	6/30/96	S/L	27.50	114,812	76,921	4,175	81,096	33,716	Real
136			Repairs	7/22/97	S/L	27.50	29,428	15,904	1,071	16,975	12,453	Real
137			Siding/painting	8/08/97	S/L	27.50	12,888	6,939	469	7,408	5,480	Real
140			Roof, bath, porch	9/17/97	S/L	27.50	51,151	27,430	1,860	29,290	21,861	Real
152			Conference room	10/23/97	S/L	27.50	15,025	8,023	546	8,569	6,456	Real
159			Well	11/03/97	S/L	15.00	20,198	20,198	0	20,198	0	Real
194			Bathroom	12/30/97	S/L	27.50	4,211	2,231	153	2,384	1,827	Real
197			Repairs	12/30/97	S/L	27.50	23,073	12,225	839	13,064	10,009	Real
471			New Paint on House and Gazebo	11/21/05	S/L	27.50	15,575	4,578	566	5,144	10,431	Real
473			Conference Area Renovation	6/19/08	S/L	27.50	48,148	9,630	1,751	11,381	36,767	Real
474			Gazebo Doors, Windows & Electrical	9/11/08	S/L	27.50	6,360	1,233	232	1,465	4,895	Real
475			Arbor	9/30/08	S/L	27.50	7,850	1,499	285	1,784	6,066	Real
476			Flooring	12/23/08	S/L	27.50	7,500	1,364	272	1,636	5,864	Real
481			Flooring	2/10/09	S/L	27.50	33,752	6,034	1,228	7,262	26,490	Real
483			Renovations on Gazebo	9/03/09	S/L	27.50	32,492	5,120	1,181	6,301	26,191	Real
484			Electrical	12/03/09	S/L	27.50	65,894	9,859	2,396	12,255	53,639	Real
490			Flood Repairs/Renovations	9/29/09	S/L	27.50	86,752	13,407	3,155	16,562	70,190	Real
491			Insurance Reimbursements	9/29/09	S/L	27.50	-112,451	-17,379	-4,089	-21,468	-90,983	Real
492			Flooring	3/09/10	S/L	27.50	4,183	583	152	735	3,448	Real
495			Flood Repairs	4/22/10	S/L	27.50	93,268	12,436	3,391	15,827	77,441	Real
497			Kitchen & Bathroom Renovations	8/01/10	S/L	27.50	61,039	7,584	2,219	9,803	51,236	Real
504			Flood Repairs	6/10/10	S/L	27.50	13,183	1,718	479	2,197	10,986	Real
505			Insurance Reimbursement	6/10/10	S/L	27.50	-158,291	-20,626	-5,756	-26,382	-131,909	Real
507			Cabinets	2/15/11	S/L	27.50	30,619	3,247	1,114	4,361	26,258	Real
508			Cabinets	5/15/11	S/L	27.50	24,311	2,357	884	3,241	21,070	Real
509			Cabinets	9/15/11	S/L	27.50	30,969	2,628	1,126	3,754	27,215	Real
510			Resurface Road	11/15/11	S/L	27.50	28,988	2,284	1,054	3,338	25,650	Real
511			Ramp and Chair Lift	6/30/11	S/L	15.00	13,288	2,215	885	3,100	10,188	New
514			Pump	9/13/12	S/L	15.00	14,894	1,324	993	2,317	12,577	New
516			Pathway/Privacy Fence	12/26/13	S/L	15.00	18,703	0	1,247	1,247	17,456	New
517			Well Pipe Work	12/19/13	S/L	15.00	31,581	0	2,105	2,105	29,476	New
519			Garden Improvements	4/15/14	S/L	15.00	17,996	0	900	900	17,096	New
529			Security System	1/31/14	S/L	7.00	8,936	0	1,170	1,170	7,766	New
Buildings & Improvements							963,963	385,726	37,785	423,511	540,452	
Group: Furniture and Equipment												
13			Conf room furniture	11/14/97	S/L	7.00	7,921	7,921	0	7,921	0	New
187			Window coverings	12/17/97	S/L	7.00	10,246	10,246	0	10,246	0	New
487			Toilet	12/03/09	S/L	7.00	3,410	1,989	487	2,476	934	New
494			Rugs	6/11/10	S/L	7.00	60,075	30,753	8,582	39,335	20,740	New
496			Desks, Tables & Chairs	8/01/10	S/L	7.00	34,521	16,850	4,931	21,781	12,740	New

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Book Detail by Division

Asset

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Property Description

Date In Service

Book Method

Book Period

Book Cost

Book Prior Depreciation

Book Current Depreciation

Book End Depr

Book Net Book Value

NUR

Division: 28120 Pierce (Main House) | Group: Furniture and Equipment (continued)

498

Generator

10/21/10

S/L

7 00

39,061

17,670

5,581

23,251

15,810

New

521

Hot Water Heater - Basement

4/03/14

S/L

7 00

1,500

0

161

161

1,339

New

522

Refrigerator

9/23/14

S/L

7 00

2,024

0

72

72

1,952

New

523

Card Lock System - Gas Tank

11/06/14

S/L

7 00

3,394

0

81

81

3,313

New

Furniture and Equipment

162,152

85,429

19,895

105,324

56,828

Group: Vehicles

527

Travel Trailer - IIR Maale

Vehicles

11/03/14

S/L

5 00

28,000

0

933

933

27,067

New

28120 Pierce (Main House)

1,154,115

471,155

58,613

529,768

624,347

Division: 28120 Pierce Road

Group: Buildings & Improvements

515

Black Top Road

Buildings & Improvements

3/17/12

S/L

15 00

309,727

36,135

20,648

56,783

252,944

New

28120 Pierce Road

309,727

36,135

20,648

56,783

252,944

Division: 28124 Pierce Rental 2

Group: Buildings & Improvements

161

Well

11/03/97

S/L

15 00

7,652

7,652

0

7,652

0

Real

193

Pump

12/30/97

S/L

15 00

1,592

1,592

0

1,592

0

Real

240

Cottage roof

6/08/98

S/L

15 00

3,250

2,124

216

2,340

910

Real

260

Driveway

7/23/98

S/L

15 00

2,740

2,740

0

2,740

0

Real

275

Residence

7/19/95

S/L

27 50

34,719

23,356

1,262

24,618

10,101

Real

291

Window/roof

12/30/97

S/L

27 50

7,907

4,806

287

5,093

2,814

Real

293

HVAC

5/05/98

S/L

15 00

23,490

15,482

1,566

17,048

6,442

Real

294

Roof

5/22/98

S/L

15 00

3,000

1,977

200

2,177

823

Real

366

Bathroom

9/10/98

S/L

27 50

2,743

1,530

100

1,630

1,113

Real

449

New windows

10/14/02

S/L

27 50

36,661

11,561

1,333

12,894

23,767

Real

464

Bathroom Renovation

2/02/04

S/L

27 50

34,930

9,851

1,270

11,121

23,809

Real

501

Plumbing

2/16/10

S/L

27 50

10,766

1,501

391

1,892

8,874

Real

Buildings & Improvements

169,450

84,172

6,625

90,797

78,653

28124 Pierce Rental 2

169,450

84,172

6,625

90,797

78,653

Division: 28128 Pierce Rental 3

Group: Buildings & Improvements

398

Trailer

10/01/99

S/L

27 50

58,232

30,175

2,117

32,292

25,940

Real

500

Windows & Siding

3/09/10

S/L

27 50

3,308

740

193

933

4,375

Real

512

Grab Bars and Plumbing

4/07/11

S/L

15 00

16,253

2,980

1,083

4,063

12,190

New

513

Lights on Pillar

9/22/11

S/L

15 00

6,075

911

405

1,316

4,759

New

02166 Glide Foundation

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Book Detail by Division

Asset	id	Property Description	Date In Service	Book Method	Book Period	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	NUR
Division: 28128 Pierce Rental 3 Group: Buildings & Improvements (continued)											
Buildings & Improvements											
28128 Pierce Rental 3											
						85,868	34,806	3,798	38,604	47,264	
						85,868	34,806	3,798	38,604	47,264	
Division: 35791 Russell Rental 6											
Group: Buildings & Improvements											
39		Garage	7/19/95	S/L	27 50	14,616	12,778	532	13,310	1,306	Real
95		Major improvements	6/30/96	S/L	27 50	10,239	7,330	373	7,703	2,536	Real
130		Windows	12/08/97	S/L	27 50	3,513	2,050	128	2,178	1,335	Real
276		Residence	7/19/95	S/L	27 50	42,224	28,403	1,536	29,939	12,285	Real
282		Repair/fixture	8/06/96	S/L	27 50	7,130	4,504	259	4,763	2,367	Real
286		Windows	2/19/98	S/L	27 50	4,785	2,762	174	2,936	1,849	Real
287		HVAC, gutter	3/06/98	S/L	27 50	7,434	4,268	271	4,539	2,895	Real
292		Toilet, lights, windows	5/05/98	S/L	27 50	3,079	1,749	112	1,861	1,218	Real
296		Patio & fence	7/22/98	S/L	15 00	8,515	8,515	0	8,515	0	Real
443		Septic & leach lines	6/15/01	S/L	27 50	7,000	3,203	255	3,458	3,542	Real
472		Repairs/Improvement	9/07/07	S/L	27 50	150,505	34,662	5,473	40,135	110,370	Real
						259,040	110,224	9,113	119,337	139,703	
						259,040	110,224	9,113	119,337	139,703	
Division: 35795 Russell Rental 6											
Group: Buildings & Improvements											
104		Major improvements	6/30/96	S/L	27 50	13,349	9,554	486	10,040	3,309	Real
277		Residence	7/19/95	S/L	27 50	28,464	19,149	1,035	20,184	8,280	Real
280		Roof	4/23/97	S/L	27 50	3,494	2,122	127	2,249	1,245	Real
281		Bath/kitchen	7/03/96	S/L	27 50	8,998	5,713	327	6,040	2,958	Real
359		Kitchen upgrades	7/16/98	S/L	27 50	2,194	1,237	80	1,317	877	Real
410		Remodel	12/31/99	S/L	27 50	3,870	1,970	141	2,111	1,759	Real
451		New Picket Fence	7/24/03	S/L	20 00	6,713	3,496	336	3,832	2,881	New
466		Roof for rental	8/27/04	S/L	15 00	13,500	4,838	900	5,738	7,762	New
477		Renovations	8/01/08	S/L	27 50	49,647	9,779	1,805	11,584	38,063	Real
488		Road - Russell Ranch	10/27/09	S/L	15 00	33,992	9,442	2,266	11,708	22,284	New
502		Heater	2/25/10	S/L	15 00	5,666	1,305	378	1,683	3,983	New
503		Windows	10/28/10	S/L	27 50	2,158	248	79	327	1,831	New
528		Rose Arbor	5/01/14	S/L	7 00	3,022	0	288	288	2,734	New
						175,067	68,853	8,248	77,101	97,966	
						175,067	68,853	8,248	77,101	97,966	
Division: 36351 Russell - Cartaker											
Group: Buildings & Improvements											
452		Bathroom renovations	12/22/03	S/L	27 50	4,986	1,416	182	1,598	3,388	Real
465		Repairs to Jim/Judy's House	10/07/04	S/L	27 50	6,078	1,613	221	1,834	4,244	Real
478		Renovations	11/01/08	S/L	27 50	43,538	8,180	1,583	9,763	33,775	Real

Asset #	Property Description	Date In Service	Book Method	Book Period	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	NUR
Division: 36351 Russell - Caretaker Group: Buildings & Improvements (continued)										
480	Windows & Eves	12/23/08	S/L	27 50	6,096	1,108	222	1,330	4,766	Real
485	Renovations	3/03/09	S/L	27 50	34,803	6,117	1,265	7,382	27,421	Real
Buildings & Improvements					95,501	18,434	3,473	21,907	73,594	
36351 Russell - Caretaker					95,501	18,434	3,473	21,907	73,594	
Division: 36353 Russell Rental 4										
Group: Buildings & Improvements										
41	Bunk house	7/19/95	S/L	27 50	18,354	11,267	668	11,935	6,419	Real
42	Residence	7/19/95	S/L	27 50	22,214	13,636	808	14,444	7,770	Real
102	Major improvements	6/30/96	S/L	27 50	5,570	3,849	203	4,052	1,518	Real
Buildings & Improvements					46,138	28,752	1,679	30,431	15,707	
36353 Russell Rental 4					46,138	28,752	1,679	30,431	15,707	
Division: 36355 Russell Rental 3										
Group: Buildings & Improvements										
40	Main residence	7/19/95	S/L	27 50	173,675	106,592	6,315	112,907	60,768	Real
65	HVAC	3/24/97	S/L	27 50	3,475	1,981	126	2,107	1,368	Real
66	Improve asbestos	5/06/97	S/L	27 50	2,545	1,439	93	1,532	1,013	Real
70	Leach line	10/11/96	S/L	27 50	3,425	1,906	125	2,031	1,394	Real
100	Major improvements	6/30/96	S/L	27 50	9,284	6,573	337	6,910	2,374	Real
105	Renovations	8/08/97	S/L	27 50	60,000	33,557	2,181	35,738	24,262	Real
108	Repairs	9/24/97	S/L	27 50	70,000	39,001	2,545	41,546	28,454	Real
110	Renovation	10/23/97	S/L	27 50	75,000	41,627	2,727	44,354	30,646	Real
111	Renovation	12/03/97	S/L	27 50	50,000	27,537	1,819	29,356	20,644	Real
113	Renovation	12/30/97	S/L	27 50	91,238	50,248	3,318	53,566	37,672	Real
124	Renovations	3/06/98	S/L	27 50	30,000	16,329	1,091	17,420	12,580	Real
205	Improvements	4/08/98	S/L	27 50	10,830	5,873	393	6,266	4,564	Real
212	Paving	5/05/98	S/L	15 00	28,000	28,000	0	28,000	0	Real
325	Septic tank	4/03/97	S/L	27 50	4,810	2,646	175	2,821	1,989	Real
450	New Driveway	3/18/02	S/L	20 00	39,200	23,030	1,960	24,990	14,210	New
489	Pump	5/21/09	S/L	7 00	7,795	5,104	1,113	6,217	1,578	New
520	Rose Arbor	3/04/14	S/L	7 00	7,422	0	884	884	6,538	New
530	Security System	1/31/14	S/L	7 00	2,695	0	353	353	2,342	New
Buildings & Improvements					669,394	391,443	25,555	416,998	252,396	
Group: Furniture and Equipment										
486	Toilets	9/24/09	S/L	7 00	9,193	5,581	1,314	6,895	2,298	New
Furniture and Equipment					9,193	5,581	1,314	6,895	2,298	
36355 Russell Rental 3					678,587	397,024	26,869	423,893	254,694	

Asset	d	Property Description	Date In Service	Book Method	Book Period	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	NUR
Division: 36359 Russell Rental 5											
Group: Buildings & Improvements											
48		House trailer	10/10/97	S/L	27 50	15,000	9,791	545	10,336	4,664	Real
49		Fleetwood trailer	11/26/97	S/L	27 50	25,000	16,320	909	17,229	7,771	Real
50		Trailer	3/20/98	S/L	27 50	25,335	16,538	921	17,459	7,876	Real
453		New AC unit	7/24/03	S/L	15 00	1,140	439	76	515	625	New
454		New paint, carpet, repairs	11/06/03	S/L	15 00	3,990	1,513	266	1,779	2,211	New
479		Flooring	5/29/08	S/L	15 00	3,206	942	214	1,156	2,050	New
						73,671	45,543	2,931	48,474	25,197	
Buildings & Improvements						73,671	45,543	2,931	48,474	25,197	
Division: 36359 Russell Rental 5											
Group: Land											
455		Glide, Pierce and Russell	1/01/98	Land	0 00	2,240,908	0	0	0	2,240,908	Real
456		Williams Ranch	1/01/98	Land	0 00	163,000	0	0	0	163,000	Real
506		Wooden Ranch	3/09/10	Land	0 00	1,051,398	0	0	0	1,051,398	Real
Land						3,455,306	0	0	0	3,455,306	
Land						3,455,306	0	0	0	3,455,306	
Division: Untitled											
Group: Buildings & Improvements											
44		Residence, 36351 Russell	7/19/95	S/L	27 50	28,400	16,071	1,033	17,104	11,296	Real
46		Horse barn	7/19/95	S/L	10 00	62,017	62,017	0	62,017	0	New
47		Hay barn	7/19/95	S/L	10 00	97,440	97,440	0	97,440	0	New
60		Cyclone fence-horse barn	7/19/95	S/L	7 00	8,585	8,585	0	8,585	0	New
61		Fence-horse barn	7/19/95	S/L	7 00	20,400	20,400	0	20,400	0	New
62		Cattle corral, horse barn	7/19/95	S/L	7 00	13,400	13,400	0	13,400	0	New
64		Fence, horse barn	7/19/95	S/L	7 00	11,900	11,900	0	11,900	0	New
67		Imprvmt, creosol drum	5/13/97	S/L	15 00	14,486	9,207	966	10,173	4,313	Real
68		Remove 1000g tank	6/19/97	S/L	15 00	3,950	2,502	264	2,766	1,184	Real
69		Bridge support	8/27/96	S/L	15 00	3,175	3,175	0	3,175	0	Real
72		Roof, horse barn	3/14/97	S/L	10 00	5,826	5,826	0	5,826	0	New
93		Gas tank, pump	1/06/97	S/L	27 50	9,364	5,181	340	5,521	3,843	Real
99		Major improvements	6/30/96	S/L	27 50	18,567	12,662	675	13,337	5,230	Real
101		Major imprvmts, 36351 Russell	6/30/96	S/L	27 50	3,713	2,387	135	2,522	1,191	Real
114		Arborists	12/30/97	S/L	15 00	14,235	14,235	0	14,235	0	Real
116		Roof, 36351 Russell	12/30/97	S/L	37 50	5,430	2,046	145	2,191	3,239	Real
131		Trees	12/30/97	S/L	15 00	3,745	3,745	0	3,745	0	Real
141		Corrals/fences	9/18/97	S/L	7 00	15,125	15,125	0	15,125	0	New
142		Landscaping	10/14/97	S/L	15 00	35,000	35,000	0	35,000	0	Real
144		Brck work (yard)	10/14/97	S/L	15 00	5,682	5,682	0	5,682	0	Real
145		Concrete/irrigation	10/14/97	S/L	15 00	31,888	31,888	2,334	34,222	778	Real
164		Brck work (yard)	11/11/97	S/L	15 00	35,000	35,000	0	35,000	0	Real
172		Nature pit	11/18/97	S/L	15 00	9,259	8,436	617	9,053	206	Real
177		Trellis/rose garden	12/05/97	S/L	15 00	7,596	7,596	0	7,596	0	Real

Asset	d	Property Description	Date In Service	Book Method	Book Period	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	NUR
Division: Untitled Group: Buildings & Improvements (continued)											
180		Brick path	12/08/97	S/L	15 00	2,700	2,700	0	2,700	0	Real
182		Low volt lighting	12/08/97	S/L	15 00	6,929	6,929	0	6,929	0	Real
183		Concrete/bricks	12/08/97	S/L	15 00	2,375	2,375	0	2,375	0	Real
184		Landscape lights	12/08/97	S/L	15 00	3,214	3,214	0	3,214	0	Real
185		Earth work/grade	12/08/97	S/L	15 00	15,000	15,000	0	15,000	0	Real
190		Railings/gates	12/30/97	S/L	15 00	8,293	8,293	0	8,293	0	Real
326		Electric, horse barn	4/03/97	S/L	10 00	10,550	10,550	0	10,550	0	New
440		Roof, hay barn	12/14/00	S/L	15 00	76,920	37,892	5,128	43,020	33,900	Real
Buildings & Improvements						593,276	516,459	11,637	528,096	65,180	
Group: Furniture and Equipment											
470		JD Gator 4X2 W04X2XD004178	9/14/05	S/L	7 00	7,708	7,708	0	7,708	0	New
Furniture and Equipment						7,708	7,708	0	7,708	0	
Group: Vehicles											
459		2004 JEEP GRAND CHEROKEE	10/13/03	S/L	5 00	38,636	38,636	0	38,636	0	New
Vehicles						38,636	38,636	0	38,636	0	
*Less: Dispositions and Transfers						38,636	38,636	0	38,636	0	
Net Vehicles						0	0	0	0	0	
*Less: Dispositions and Transfers						639,620	562,803	11,637	574,440	65,180	
Net Untitled						38,636	38,636	0	38,636	0	
600,984						524,167	11,637	535,804	65,180		
Division: Wooden Ranch (Farming)											
Group: Buildings & Improvements											
518		Septic Tank	8/27/13	S/L	15 00	5,400	120	360	480	4,920	New
524		Well	12/16/14	S/L	15 00	266,182	0	0	0	266,182	New
Buildings & Improvements						271,582	120	360	480	271,102	
Wooden Ranch (Farming)						271,582	120	360	480	271,102	
Division: Wooden Ranch - Rental											
Group: Buildings & Improvements											
526		WR Modular Home	12/23/14	S/L	27 50	102,856	0	0	0	102,856	Real
Buildings & Improvements						102,856	0	0	0	102,856	
Wooden Ranch - Rental						102,856	0	0	0	102,856	

Asset	d	Property Description	Date In Service	Book Method	Book Period	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	NUR
Grand Total											
Less: Dispositions and Transfers											
Net Grand Total											
						7,516,528	1,858,021	153,994	2,012,015	5,504,513	
						38,636	38,636	0	38,636	0	
						7,477,892	1,819,385	153,994	1,973,379	5,504,513	

THE THORNTON S. GLIDE, JR. AND KATRINA D. GLIDE FOUNDATION

28120 Pierce Ranch Road
Davis, California 95616
Tel (530) 753-3803
Fax (530) 753-3849
www.GlideFoundation.org

EIN 94-3276694

2014 Form 990-PF, Page 10, Part XV, Lines 2a, 2b, 2c, 2d

GRANT APPLICATION FORM

TO: The Thornton S. Glide, Jr. and Katrina D. Glide Foundation

FROM: Agency Name _____ Contact Person _____

Address _____ Title _____

_____ Phone _____ Fax _____

Application Summary: Amount Requested _____

Proposed use of requested funds (attach additional pages if more space is needed)

A. Agency Service:

1. Briefly describe the agency service mission ((attach additional pages if more space is needed)):

2. Of the total agency service, please state what percentage falls into the following categories: (Total should be 100%.)

- a. _____% to animal protection organizations such as the Humane Society and the Society for the Prevention of Cruelty to Animals.
- b. _____% to other land and wildlife conservancy groups.
- c. _____% to the preservation of land in its natural state, including wetlands.
- d. _____% to organizations committed to agricultural purposes.
- e. _____% to opera, symphony, and other similar civic organizations.
- f. _____% to the Pacific Legal Foundation or the California Land Commission.

B. Need for Grant

If there is to be a purchase of property, what will be purchased with Grant funds? Where will the item be used and for what purpose. Will the requested funds cover the entire cost of the item and if not what will be the total cost? Please note that only agency owned real property or structures can be included in the request for funds to improve or enhance such property or structure. (attach additional pages if more space is needed)

For what other purpose is the Grant request being made? (attach additional pages if more space is needed)

What will be other source(s) of funds? _____

How will the requested item be used in relation to the Foundation's goals? (Refer to A.4. in Grant Policy Guidelines - attach additional pages if more space is needed)

When do you estimate all Grant funds to be expended? (attach additional pages if more space is needed)

APPLICATION INSTRUCTIONS

1. **APPLICATION PERIOD:** Applications will be accepted each calendar year from May 15 through August 15 and must be **received** within such dates. **(PLEASE NOTE THE NEW APPLICATION DATES AND NEW APPLICATION PROCEDURE AT THE END OF THIS GRANT APPLICATION)** Regular Grants are awarded within the month of December of the year in which the Grant Application is made. A separate Grant Application must be submitted for each calendar year Application Period. A Grant Application that is not acted upon in writing shall be deemed rejected and is no longer valid for any other fund cycle.
2. Answer all questions. Be brief and specific in responses to requested information. Additional pages may be used if necessary.
3. Provide a copy of your federal and state tax determination letter. For the state exemption letter we will accept form FTB 4688 (rev 5-1998) "Letter of Good Standing for Exempt Organizations."
4. A copy of your bid specifications plus sales literature describing any property to be purchased plus at least 2 bids. The lower bid will be considered unless you justify why a higher bid is better. Sometimes it is impossible to obtain competitive bids--usually because there is only one supplier. If so, explain why. Unless there are extenuating circumstances, we encourage using Sacramento area suppliers.
5. Provide a copy of your most recent full-year Financial Statement showing annual receipts and disbursements, not your annual budget.
6. Provide a list of current officers, board members and Executive Director.
7. The following Resolution must be adopted by applicant's Board of Directors. Application must be signed by an authorized officer, which will indicate that the Resolution has been adopted.

RESOLVED that the above application of this corporation to the Thornton S. Glide, Jr. and Katrina D. Glide Foundation (the "Glide Foundation") for a grant of \$_____ be used for _____ is hereby approved; and BE IT FURTHER RESOLVED that in the event said grant is made, either in whole or in part, the funds so granted will be used solely for the purpose above specified, and any funds not so expended will be returned to the Glide Foundation.

Dated:_____

Printed Name and Title of Authorized Officer _____

Signed:_____

GUIDELINES FOR REGULAR GRANTS

A. The Foundation welcomes grant applications from qualified organizations. Proposals meeting the following criteria will be considered for grants from discretionary funds:

1. Grants may be made only to tax-exempt organizations under Section 501(c)(3) or 170(c) of the Internal Revenue Code (the "Code"). None shall be made to Private Foundations under Section 509(a) of the Code.

2. Normally an organization must have been in existence for at least two years prior to application for the grant and have achieved a record of effective service.

3. Grants will normally be made only for or toward acquisition of specific capital items.

4. Grants will be made only in support of the following service purposes in order of priority:

- a. to animal protection organizations such as the Humane Society and the Society for the Prevention of Cruelty to Animals.
- b. to other land and wildlife conservancy groups.
- c. to organizations committed to agricultural purposes.
- d. to the preservation of land in its natural state, including wetlands.
- e. to opera, symphony, and other similar civic organizations.

5. If less than 50 percent of the applicant organization's services are dedicated to the foregoing purposes, Regular Grants may be considered only for items which relate directly to such purposes.

6. Regular Grants are normally limited to \$20,000.00. Commitment of future year funds (multi-year grants) will be considered only under exceptional circumstances.

GUIDELINES FOR REGULAR GRANTS

B. The Foundation generally will not make grants from discretionary funds for:

1. Programs or organizations focused primarily on a sport.
2. Direct aid to individuals or for scholarships.
3. Support of operational costs, such as administrative costs, general overhead, taxes, or interest payments, for retirement of debt, or for costs of capital items already acquired or implemented.
4. Expenses incurred in performance of program services.
5. Influencing legislation or elections.
6. General educational institutions or sectarian religious organizations at any level. This does not, however, preclude consideration of requests from educational institutions and sectarian religious.

C. Consistent with the above guidelines, the Board of Trustees of the Foundation will make grants from discretionary funds in its sole discretion. Priorities for application of funds will take into consideration such factors as the quality of services provided, community needs for the services provided, significance of the capital needs for which the grant is requested, and the history of grants to the organization.

GUIDELINES FOR MAJOR GRANTS

The Foundation's Major Grants program has been established to provide a mechanism for consideration of agency capital needs which are of such magnitude and nature that they cannot be met within limitations of one or a succession of Regular Grants. Major Grants are limited to a maximum of \$50,000.00.

Foundation Guidelines for Regular Grants will apply, with the exception of A.5 and A.6.

PURPOSE OF THE REQUESTED GRANT

To make a significant contribution towards a tangible and enduring capital need (a useful life of at least five years with reasonable care), to support a new service, a substantial expansion of an existing service, or replacement or renovation of a deteriorated capital asset.

ELIGIBILITY

1. At least 50% of the organization's services must be in support of purposes set forth in item A.4 of the Foundation Guidelines for Regular Grants.
2. Except under special circumstances in the sole discretion of the Trustees, the organization may not have received a Major Grant from the Foundation within the past three years.

JUDGEMENT CRITERIA

1. Importance of the service need relevant to the Foundation's Purposes.
2. Significance of the requested grant in meeting this need.
3. Maturity of the planning underlying the planned service and grant request.

FUNDING CYCLES

Regular Grant and Major Grant applications are accepted from May 15 through August 15 of each calendar year. Regular Grants and Major Grants are awarded within the month of December of the year in which the Grant Application is made.

Acceptance dates will be strictly observed. Hand deliveries will no longer be accepted at the Foundation's offices. If August 15 falls on a weekend the acceptance deadline will be the prior Thursday. Any application not meeting this deadline will be returned unopened to sender. Applications must be delivered by the US Postal Service with No Signature Required. If signatures are required, the application may not be received.

Procedural Checklist
Make sure the application is complete

If you do not complete all portions of the Grant Application or do not provide all required attachments, the Foundation will return the incomplete Grant Application to your organization. The completed application can then be resubmitted with the missing information or attachments prior to the August 15 deadline. **Please submit your application as early as possible within the Application Period to provide your organization sufficient time to correct your application if it is returned for lack of completeness.** Incomplete applications will only delay processing or possibly eliminate eligibility if received within 2 weeks of the deadline or after the August 15 deadline. Please initial each checklist item below and sign and date the bottom of this checklist.

Have you...

- ☐ 1. Reviewed the Application Instructions?
- ☐ 2. Reviewed the Guidelines for Regular and Major Grants to confirm you qualify for your specific grant request?
- ☐ 3. Mailed your Grant Application via the **US Postal Service - No Signature Required** within the Application Period of May 15 through August 15 taking into consideration that if the deadline falls on a weekend the application is due the **Thursday** prior.
- ☐ 4. Answered all questions fully and completely in the Grant Application?
- ☐ 5. Provided a copy of your federal tax exemption letter?
- ☐ 6. Provided a copy of your state exemption letter or "Letter of Good Standing for Exempt Organization" for FTB 4688 (rev 5-1998). Letters of Incorporation **will not** be accepted.
- ☐ 7. If applicable, provided a copy of your bid specifications plus sales literature describing any property to be purchased plus at least two (2) bids?
- ☐ 8. Provided a copy of your most recent full-year Financial Statement?
- ☐ 9. Provided a list of current officers, board members and Executive Director?
- ☐ 10. Provided the required executed Resolution of your Board of Directors?

Agency Name: _____

By: _____ Date: _____

Please send this checklist with the Grant

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CASH IN LIEU CHARLES SCHWAB DIVIDEND	91.	0.	91.	91.	
FEDERATED DEP FRONTIER COMMUNICATIONS	21,384.	2,356.	19,028.	19,028.	
GOLDEN STATE WATER COMPANY	22.	0.	22.	22.	
MORGAN STANLEY DW DIVIDENDS	4,300.	0.	4,300.	4,300.	
MORGAN STANLEY DW INTEREST	5,402.	0.	5,402.	5,402.	
SAN GABRIEL UNION BANK INTEREST	810,134.	74,930.	735,204.	735,204.	
	56,883.	0.	56,883.	56,883.	
	1,301.	0.	1,301.	1,301.	
	6.	0.	6.	6.	
TO PART I, LINE 4	899,523.	77,286.	822,237.	822,237.	

FORM 990-PF	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
VARIOUS	1	501,457.
TOTAL TO FORM 990-PF, PART I, LINE 5A		501,457.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	3
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES		45,927.	
DEPRECIATION		80,271.	
- SUBTOTAL -	1		126,198.
TOTAL RENTAL EXPENSES			126,198.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			375,259.

FORM 990-PF	OTHER INCOME	STATEMENT	4
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OIL & GAS ROYALTIES	425,113.	425,113.	
OTHER INCOME	14,677.	14,677.	
TOTAL TO FORM 990-PF, PART I, LINE 11	439,790.	439,790.	

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ATTORNEY FEES	59,029.	11,806.		47,223.
TO FM 990-PF, PG 1, LN 16A	59,029.	11,806.		47,223.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND AUDITING	49,294.	9,859.		39,435.
TO FORM 990-PF, PG 1, LN 16B	49,294.	9,859.		39,435.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAXES	50,225.	10,045.		40,180.
OTHER TAXES	107.	32.		75.
TO FORM 990-PF, PG 1, LN 18	50,332.	10,077.		40,255.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AUTOMOBILE	7,860.	1,572.		6,288.	
EDUCATION	670.	670.		0.	
GAS	14,829.	2,966.		11,863.	
REPAIRS & MAINTENANCE	57,837.	0.		57,837.	
SUPPLIES- OFFICE	22,368.	4,474.		17,894.	
SUPPLIES- RESCUE	154,475.	0.		154,475.	
SUPPLIES- OTHER	5,702.	1,141.		4,562.	
TRUSTEE EXPENSES	34,511.	6,902.		27,609.	
UTILITIES	28,841.	5,768.		23,073.	
VETERINARIAN	45,382.	0.		45,382.	
INSURANCE	146,207.	29,241.		116,966.	
INVESTMENT COUNSELING FEES	71,215.	71,215.		0.	
RENTAL EXPENSES	45,927.	45,927.		0.	
TO FORM 990-PF, PG 1, LN 23	635,824.	169,876.		465,949.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	9
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
GOVERNMENT SECURITIES/MORGAN STANLEY - SEE ATTACHED	X		992,110.	996,170.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			992,110.	996,170.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			992,110.	996,170.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS/MORGAN STANLEY - SEE ATTACHED			13,205,477.	28,862,225.
CORPORATE STOCKS/CHARLES SCHWAB - SEE ATTACHED			1,088,584.	1,338,267.
TOTAL TO FORM 990-PF, PART II, LINE 10B			14,294,061.	30,200,492.

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS/MORGAN STANLEY - SEE ATTACHED	768,962.	774,453.
TOTAL TO FORM 990-PF, PART II, LINE 10C	768,962.	774,453.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST/MORGAN STANLEY - SEE ATTACHED	COST	1,852.	1,852.
MUTUAL FUNDS/MORGAN STANLEY - SEE ATTACHED	COST	3,491,338.	3,415,311.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,493,190.	3,417,163.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 13
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ACTIVITY ONE

THE FOUNDATION HAS RESCUED AND PROVIDES ONGOING CARE FOR LAST CHANCE, NEGLECTED AND ABUSED; HORSES, CATTLE, SHEEP, GOATS, POT BELLY PIGS, AND DONKEYS. INCLUDED IN THIS CARE WAS THE CONSTRUCTION OF SHELTERS AND FENCING, PROVISIONS OF SUPPLIES AND FEED, AND PROVISION OF HOOF AND VETERINARIAN SERVICES. ALL ANIMALS ACCEPTED INTO THE FOUNDATION LIVE OUT THE REMAINDER OF THEIR NATURAL LIVES UNDER THE FOUNDATION'S COMPASSIONATE CARE.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	1,044,767.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 14

ACTIVITY TWO

THE FOUNDATION PROVIDES BENEFITS FOR QUALIFIED ORGANIZATIONS COMMITTED TO ANIMAL PROTECTION ORGANIZATIONS, OTHER LAND AND WILDLIFE CONSERVANCY GROUPS, AGRICULTURAL PURPOSES, PRESERVATION OF LAND IN ITS NATURAL STATE, AND OPERA, SYMPHONY, AND OTHER SIMILAR CIVIC ORGANIZATIONS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

606,500.

Morgan Stanley

1099 Consolidated Tax Statement Tax Year 2014 Copy B For Recipient

R E WHITE, Y LEMAITRE, & R D BRUGA
TTEES THORNTON S & KATRINA D GLIDE
FOUNDATION TR DTD 7-24-97 A/C #3
154 SOUTH ARROYO BLVD
PASADENA CA 91105-1535

Morgan Stanley Smith Barney Holdings LLC
1 New York Plaza
8th Floor
New York, NY 10004
Identification Number: 26-4310632
Taxpayer ID Number: XX-XXX6694
Account Number: 255 089626 093
Customer Service: 866-324-6088

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS

OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Long Term - Covered Securities (Consider Box 3 (Basis Reported to IRS) as being checked for this section. These transactions should be reported on Form 8949 Part II with box D checked.)

DESCRIPTION (Box 1a)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS/CODE (Box 1g)/(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
LIFE TECHNOLOGIES CORP	6,000.000	10/08/12	02/05/14	\$456,787.07	\$299,336.90	\$0.00	\$157,450.17	\$0.00
CUSIP: 53217V109 Symbol: LIFE								
PIMCO TOTAL RETURN ETF	1,836.000	07/26/12	07/31/14	\$199,305.25	\$197,409.11	\$0.00	\$1,896.14	\$0.00
	664.000	07/26/12	08/01/14	\$72,042.14	\$71,384.14	\$0.00	\$658.00	\$0.00
	2,500.000	07/26/12	09/24/14	\$272,052.48	\$268,803.25	\$0.00	\$3,249.23	\$0.00
	5,000.000			\$543,399.87	\$537,606.50	\$0.00	\$5,793.37	\$0.00
Security Subtotal				\$1,000,186.94	\$836,943.40	\$0.00	\$163,243.54	\$0.00
Total Long Term Covered Securities								

IMPORTANT TAX INFORMATION - PLEASE RETAIN FOR YOUR RECORDS

Morgan Stanley

1099 Consolidated Tax Statement Tax Year 2014 Copy B For Recipient

R E WHITE, Y LEMAITRE, & R D BRUGA
TTES THORNTON S & KATRINA D GLIDE
FOUNDATION TR DTD 7-24-97 A/C #3
154 SOUTH ARROYO BLVD
PASADENA CA 91105-1535

Morgan Stanley Smith Barney Holdings LLC
1 New York Plaza
8th Floor
New York, NY 10004
Identification Number: 26-4310632
Taxpayer ID Number: XX-XXX6694
Account Number: 255 089626 093
Customer Service: 866-324-6088

This is Important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS

OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Long Term - Noncovered Securities * (Consider Box 5 (Noncovered Security) as being checked and Box 3 (Basis Reported to IRS) as not being checked for this section. These transactions should be reported on Form 8949 Part II with box E checked.)

DESCRIPTION (Box 8)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS/CODE (Box 1g)(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
CUSIP: 00287Y109 Symbol (Box 1d): ABBV								
ABBVIE INC COM	2,500.000	01/09/97	03/26/14	\$128,634.15	\$31,697.58	\$0.00	\$96,936.57	\$0.00
	2,500.000	01/09/97	06/25/14	\$138,518.93	\$31,697.58	\$0.00	\$106,821.35	\$0.00
	1,000.000	01/09/97	07/02/14	\$57,607.02	\$12,679.03	\$0.00	\$44,927.99	\$0.00
	1,000.000	07/10/02	10/07/14	\$56,812.34	\$17,019.87	\$0.00	\$39,792.47	\$0.00
	4,000.000	01/09/97	10/07/14	\$227,249.37	\$50,716.12	\$0.00	\$176,533.25	\$0.00
Security Subtotal	11,000.000			\$608,821.81	\$143,810.18	\$0.00	\$465,011.63	\$0.00
CUSIP: 06739FFZ9 Symbol (Box 1d):								
BARCLAYS BANK PLC 5200 14JL10	250,000.000	09/22/09	07/10/14	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00
CUSIP: 079860AL6 Symbol (Box 1d):								
BELLSOUTH CORP 5200 16DE15	200,000.000	10/09/09	07/15/14	\$220,423.78	\$204,652.77	\$0.00	\$15,771.01	\$0.00
CUSIP: 05564E106 Symbol (Box 1d):								
BRE PROPERTIES INC A	300,000	07/10/02	04/03/14	\$2,154.00	\$0.00	\$0.00	\$2,154.00	\$0.00
	700,000	07/10/02	04/03/14	\$5,026.00	\$0.00	\$0.00	\$5,026.00	\$0.00
	500,000	01/30/04	04/03/14	\$3,590.00	\$0.00	\$0.00	\$3,590.00	\$0.00
	500,000	01/30/04	04/03/14	\$3,590.00	\$0.00	\$0.00	\$3,590.00	\$0.00
	10,000.000	01/09/97	04/03/14	\$71,800.00	\$0.00	\$0.00	\$71,800.00	\$0.00
	1,000.000	11/04/98	04/03/14	\$7,180.00	\$0.00	\$0.00	\$7,180.00	\$0.00
	1,000.000	11/17/98	04/03/14	\$7,180.00	\$0.00	\$0.00	\$7,180.00	\$0.00
Security Subtotal	14,000.000			\$100,520.00	\$0.00	\$0.00	\$100,520.00	\$0.00
CUSIP: 12508E101 Symbol (Box 1d): CDK								
CDK GLOBAL INC COM	0.746	08/15/01	09/30/14	\$21.48	\$12.82	\$0.00	\$8.66	\$0.00

CONTINUED ON NEXT PAGE

IMPORTANT TAX INFORMATION - PLEASE RETAIN FOR YOUR RECORDS

Page 15 of 22

Morgan Stanley

1099 Consolidated Tax Statement Tax Year 2014 Copy B For Recipient

Morgan Stanley Smith Barney Holdings LLC
1 New York Plaza
8th Floor

New York, NY 10004
Identification Number: 26-4310632

R E WHITE, Y LEMAITRE, & R D BRUGA
TTEES THORNTON S & KATRINA D GLIDE
FOUNDATION TR DTD 7-24-97 A/C #3
154 SOUTH ARROYO BLVD
PASADENA CA 91105-1535

Taxpayer ID Number: XX-XXX6694
Account Number: 255 089626 093

Customer Service: 866-324-6088

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Long Term - Noncovered Securities # (Consider Box 5 (Noncovered Security) as being checked and Box 3 (Basis Reported to IRS) as not being checked for this section. These transactions should be reported on Form 9949 Part II with box E checked) (Continued)

DESCRIPTION (Box 8)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS/CODE (Box 1g)/(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
ESSEX PROPERTY TRUST INC		CUSIP: 297178105	Symbol (Box 1d): ESS					
	0.400	01/09/97	04/03/14	\$67.50	\$33.09	\$0.00	\$34.41	\$0.00
	659.000	01/09/97	10/16/14	\$122,493.19	\$54,511.51	\$0.00	\$67,981.68	\$0.00
Security Subtotal	659.400			\$122,560.69	\$54,544.60	\$0.00	\$68,016.09	\$0.00
HOME DEPOT INC		CUSIP: 437076102	Symbol (Box 1d): HD					
	1,500.000	01/09/97	03/26/14	\$118,179.18	\$17,075.16	\$0.00	\$101,104.02	\$0.00

CONTINUED ON NEXT PAGE

1099 Consolidated Tax Statement
Tax Year 2014 Copy B For RecipientR E WHITE, Y LEMAITRE, & R D BRUGA
TTEES THORNTON S & KATRINA D GLIDE
FOUNDATION TR DTD 7-24-97 A/C #3
154 SOUTH ARROYO BLVD
PASADENA CA 91105-1535Morgan Stanley Smith Barney Holdings LLC
1 New York Plaza
8th Floor
New York, NY 10004
Identification Number: 26-4310632
Taxpayer ID Number: XX-XXX6694
Account Number: 255 089626 093
Customer Service: 866-324-6088

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

1099-B PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS (continued) OMB NO. 1545-0715

Gross Proceeds less commissions and option premiums on stocks, bonds, etc. Consider the Net Proceeds box checked in IRS box 6 (Reported to IRS) for all option transactions

Long Term - Noncovered Securities # (Consider Box 5 (Noncovered Security) as being checked and Box 3 (Basis Reported to IRS) as not being checked for this section. These transactions should be reported on Form 8949 Part II with box E checked) (Continued)

DESCRIPTION (Box 8)	QUANTITY	DATE ACQUIRED (Box 1b)	DATE SOLD (Box 1c)	PROCEEDS (Box 1d)	COST OR OTHER BASIS (Box 1e)	ADJUSTMENTS CODE (Box 1g)/(Box 1f)	GAIN/(LOSS) AMOUNT	FEDERAL INCOME TAX WITHHELD (Box 4)
JPMORGAN CHASE & CO CUSIP: 46625H100 Symbol (Box 1d): JPM								
	200.000	09/15/05	03/26/14	\$11,975.29	\$6,855.22	\$0.00	\$5,120.07	\$0.00
	1,300.000	03/13/06	03/26/14	\$77,839.37	\$53,938.70	\$0.00	\$23,900.67	\$0.00
Security Subtotal	1,500.000			\$89,814.66	\$60,793.92	\$0.00	\$29,020.74	\$0.00
Total Long Term Noncovered Securities				\$1,510,341.60	\$730,889.45	\$0.00	\$779,452.15	\$0.00
Total Long Term Covered and Noncovered Securities				\$2,510,528.54	\$1,567,832.85	\$0.00	\$942,695.69	\$0.00
Form 1099-B Total Reportable Amounts - Does not include cost basis or adjustment amounts for noncovered securities								
Total IRS Reportable Proceeds (Box 1d)				\$2,510,528.54				
Total IRS Reportable Cost or Other Basis for Covered Securities (Box 1e)					\$836,943.40			
Total IRS Reportable Adjustments (Box 1g)					\$0.00			
Total Fed Tax Withheld (Box 4)								\$0.00

Noncovered securities are not subject to the IRS cost basis reporting regulations, therefore their date of acquisition, cost basis, short or long term designation and any adjustments resulting from a wash sale or market discount will not be reported to the IRS. The cost basis is provided for informational purposes only and may not reflect required adjustments under the applicable tax regulations. Please consult your tax advisor regarding any adjustments to your original cost basis.



Schwab One® Trust Account of
**R WHITE & R BRUGA (RDB) &
Y LE MAITRE TTEES, THE GLIDE
FOUNDATION TRUST 07/24/1997**

Account Number
2116-7412

**TAX YEAR 2014
FORM 1099 COMPOSITE**

Date Prepared: February 20, 2015

Recipient's Name and Address

**R WHITE & R BRUGA (RDB) &
Y LE MAITRE TTEES, THE GLIDE
FOUNDATION TRUST 07/24/1997
154 SOUTH ARROYO BOULEVARD.
PASADENA CA 91105**

**Taxpayer ID Number: 94-3276694
Account Number: 2116-7412**

Payer's Name and Address

**CHARLES SCHWAB & CO., INC.
211 MAIN STREET
SAN FRANCISCO, CA 94105
Telephone Number: (800) 515-2157
Federal ID Number: 94-1737782**

Proceeds from Broker Transactions— 2014

Form 1099-B

Department of the Treasury-Internal Revenue Service

Copy B for Recipient (OMB No. 1545-0715)

LONG-TERM TRANSACTIONS FOR WHICH BASIS IS REPORTED TO THE IRS - Report on Form 8949, Part II, with Box D checked.

1a-Description of property (Example 100 sh. XYZ Co.) CUSIP Number / Symbol	1b-Date acquired	1c-Data sold or disposed	1d-Date 6-Reported to IRS: Gross Proceeds (except where indicated)	1e-Cost or other basis	1g-Adjustments 1f-Code, if any	Realized Gain or (Loss)	4-Federal income tax withheld
1,725 ATRIUM INNOVATIONS INXXXCASH 04963Y102	VARIOUS		37,815.13	18,943.77	--	18,871.36	0.00
Security Subtotal	02/19/14		37,815.13	18,943.77	--	18,871.36	0.00
2,000 GIANT INTERACTIVE ADRXXXCASH 374511103	S	05/10/12	23,413.40	10,320.00	--	13,093.40	0.00
Security Subtotal	04/21/14		23,413.40	10,320.00	--	13,093.40	0.00
3,800 LE GAGA HOLDINGS ADR XXXCASH 521168104	M	10/17/12	15,428.00	14,820.00	--	608.00	0.00
Security Subtotal	12/03/14		15,428.00	14,820.00	--	608.00	0.00
Total Long-Term (Cost basis is reported to the IRS)			76,656.53	44,083.77	--	608.00	0.00

Please see the "Notes for Your Form 1099-B" section for additional explanation of this Form 1099-B report.

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Schwab One® Trust Account of
**R WHITE & R BRUGA (RDB) &
Y LE MAITRE TTEES, THE GLIDE
FOUNDATION TRUST 07/24/1997**

Account Number
2116-7412

**TAX YEAR 2014
FORM 1099 COMPOSITE**

INSTRUCTIONS FOR RECIPIENTS OF FORM 1099

1099-B: Proceeds from Broker Transactions

Brokers and barter exchanges must report proceeds from (and in some cases, basis for) transactions to you and the IRS on Form 1099-B. Reporting is also required when your broker knows or has reason to know that a corporation in which you own stock has had a reportable change in control or capital structure. You may be required to recognize gain from the receipt of cash, stock, or other property that was exchanged for the corporation's stock, if your broker reported this type of transaction to you, the corporation is identified in box 1a.

Recipient's identification number. For your protection, this form may show only the last four digits of your social security number (SSN), individual taxpayer identification number (ITIN), or adoption taxpayer identification number (ATIN). However, the issuer has reported your complete identification number to the IRS and, where applicable, to state and/or local governments.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

CUSIP number. Shows the CUSIP (Committee on Uniform Security Identification Procedures) number or other applicable identifying number.

Applicable check box on Form 8949. Indicates where to report this transaction on Form 8949 and Schedule D, and which check box is applicable. See the instructions for your Schedule D and/or Form 8949.

Box 1a. Shows a brief description of the item or service for which amounts are being reported. For a corporation that had a reportable change in control or capital structure, this box may show the class of stock as C (common), P (preferred), or Q (other).

Box 1b. This box may be various if the securities sold were acquired on a variety of dates. For short sales, the date shown is the date you acquired the security delivered to close the short sale.

Box 1c. Shows the trade date of the sale or exchange. For short sales, the date shown is the date the security was delivered to close the short sale. For aggregate reporting in boxes 8 through 11, no entry will be present.

Box 1d. Shows the cash proceeds, reduced by any commissions or transfer taxes related to the sale, for transactions involving stocks, debt, commodities, forward contracts, non-Section 1256 option contracts, or securities futures contracts. May show the proceeds from the disposition of your interest(s) in a widely held fixed investment trust. May also show the aggregate amount of cash and the fair market value of any stock or other property received in a reportable change in control or capital structure arising from the corporate transfer of property to a foreign corporation. Losses on forward contracts or non-Section 1256 option contracts are shown in parentheses. This box does not include proceeds from regulated futures contracts or Section 1256 option contracts. Report this amount on Form 8949 or on Schedule D (whichever is applicable) as explained in the instructions for Schedule D.

Box 1e. Shows the cost or other basis of securities sold. If the securities were acquired through the exercise of a non-compensatory option granted or acquired on or after January 1, 2014, the basis has been adjusted to reflect your option premium. If the securities were acquired through the exercise of a non-compensatory option granted or acquired before January 1, 2014, your broker is permitted, but not required, to adjust the basis to reflect your option premium. If the securities were acquired through the exercise of a compensatory option, the basis has not been adjusted to include any amount related to the option that was reported to you on a Form W-2. If box 5 is checked, box 1e may be blank. See the Instructions for Form 8949, Instructions for Schedule D, or Pub. 550 for details.

Box 1f. Shows W for wash sale, C for collectibles, or D for market discount.

Box 1g. Shows the amount of nondeductible loss in a wash sale transaction or the amount of accrued market discount. For details on wash sales and market discount, see Schedule D (Form 1040) instructions and Pub. 550.

Box 3. If checked, the basis in box 1e has been reported to the IRS and one of the check boxes in box 2 must be checked. If box 3 is checked on Form(s) 1099-B and NO adjustment is required, see instructions for your Schedule D as you may be able to report your transaction directly on Schedule D.

Box 4. Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your taxpayer identification number to the payer. See Form W-9 for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 5. If checked, the securities sold were noncovered securities and boxes 1b, 1e, and 2 may be blank. Generally, a noncovered security means: stock purchased before 2011, stock in most mutual funds purchased before 2012, stock purchased in or transferred to a dividend reinvestment plan before 2012, debt acquired before 2014, options granted or acquired before 2014, and securities futures contracts entered into before 2014.

Box 6. If the exercise of a non-compensatory option resulted in a sale of a security, indicates whether the amount in box 1d was adjusted for premium.

Box 7. If checked, you cannot take a loss on your tax return based on gross proceeds from a reportable change in control or capital structure reported in box 1d. See the Form 8949 and Schedule D instructions. The broker should advise you of any losses on a separate statement.

Boxes 14-16. Shows state(s)/local income tax information.

Future developments. For the latest information about any developments related to Form 1099-B and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form1099b.



Schwab One® Trust Account of
R WHITE & R BRUGA (RDB) &
Y LE MAITRE TTEES, THE GLIDE
FOUNDATION TRUST 07/24/1997

Account Number
2116-7412

TAX YEAR 2014
FORM 1099 COMPOSITE

Taxpayer ID Number: 94-3276694

Date Prepared: February 20, 2015

Proceeds from Broker Transactions—2014 (continued)

Form 1099-B

Department of the Treasury-Internal Revenue Service

Copy B for Recipient (OMB No. 1545-0715)

LONG-TERM TRANSACTIONS FOR WHICH BASIS IS AVAILABLE BUT NOT REPORTED TO THE IRS - Report on Form 8949, Part II, with Box E checked.

1a-Description of property (Example 100 sh. XYZ Co.) CUSIP Number / Symbol	1b-Date acquired	1d-Proceeds		1a-Cost or other basis	1g-Adjustments 1f-Code, if any	Realized Gain or (Loss)	4-Federal Income tax withheld
		6-Reported to IRS: Gross Proceeds (except where indicated)					
1,500 ASTA FUNDING INC 046220109 / ASFI	S VARIOUS \$ 01/06/14	12,392.55	\$	22,582.14	— \$	(10,189.59) \$	0.00
Security Subtotal		\$ 12,392.55	\$	22,582.14	— \$	(10,189.59) \$	0.00
700 ATLANTIC TELE NETWORK NEW 049079205 / ATNI	S 08/09/07 \$ 01/09/14	40,569.13	\$	18,458.51	— \$	22,110.62 \$	0.00
Security Subtotal		\$ 40,569.13	\$	18,458.51	— \$	22,110.62 \$	0.00
800 HELEN OF TROY LTD F G4388N106 / HELE	S 01/09/08 \$ 03/04/14	53,317.68	\$	11,976.56	— \$	41,341.12 \$	0.00
Security Subtotal		\$ 53,317.68	\$	11,976.56	— \$	41,341.12 \$	0.00
1,400 IMAX CORP F 45245E109 / IMAX	S VARIOUS \$ 01/02/14	40,755.26	\$	4,755.08	— \$	36,000.18 \$	0.00
Security Subtotal		\$ 40,755.26	\$	4,755.08	— \$	36,000.18 \$	0.00
879 PFIZER INCORPORATED 717081103 / PFE	S 07/23/08 \$ 03/31/14	28,159.64	\$	16,636.39	— \$	11,523.25 \$	0.00
Security Subtotal		\$ 28,159.64	\$	16,636.39	— \$	11,523.25 \$	0.00

Please see the "Notes for Your Form 1099-B" section for additional explanation of this Form 1099-B report.

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Schwab One® Trust Account of
R WHITE & R BRUGA (RDB) &
Y LE MAITRE TTEES, THE GLIDE
FOUNDATION TRUST 07/24/1997

Account Number
2116-7412

TAX YEAR 2014
FORM 1099-COMPOSITE

Taxpayer ID Number: 94-3276694

Date Prepared: February 20, 2015

Proceeds from Broker Transactions— 2014 (continued)

Form 1099-B

Department of the Treasury-Internal Revenue Service

Copy B for Recipient (OMB No. 1545-0715)

LONG-TERM TRANSACTIONS FOR WHICH BASIS IS AVAILABLE BUT NOT REPORTED TO THE IRS - Report on Form 8949, Part II, with Box E checked.

1a-Description of property (Example 100 sh. XYZ Co.) CUSIP Number / Symbol	1b-Date acquired	1d-Proceeds		1e-Cost or other basis	1g-Adjustments If Code, if any	Realized Gain or (Loss)	4-Federal income tax withheld
		6-Reported to IRS: Gross Proceeds (except where indicated)	1c-Date sold or disposed				
1,000 PRO DEX INC COLO NEW	S 08/02/07	\$ 3,428.30		4,590.00	--	\$(1,161.70)	0.00
74265M205 / PDEX	01/24/14						
Security Subtotal		\$ 3,428.30		4,590.00	--	\$(1,161.70)	0.00
Total Long-Term (Cost basis is available but not reported to the IRS)							
		\$ 178,622.56		78,998.68			
Total Long-Term Sales Price of Stocks, Bonds, etc.							
		\$ 255,279.09		123,082.45			
Total Sales Price of Stocks, Bonds, etc.							
		\$ 255,279.09					
Total Federal Income Tax Withheld							
		\$ 0.00					

Please see the "Notes for Your Form 1099-B" section for additional explanation of this Form 1099-B report.

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02-16-10

Form **8868**
(Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

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

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

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

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

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
	THORNTON S. JR. AND KATRINA D. GLIDE FOUNDATION	Employer identification number (EIN) or 94-3276694
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 28120 PIERCE RANCH ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DAVIS, CA 95616-9447	

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

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

DYNE HANSING

- The books are in the care of ► **28120 PIERCE RANCH ROAD - DAVIS, CA 95616**
Telephone No. ► **530-753-3803** Fax No. ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2014** or
► ☐ tax year beginning _____, and ending _____.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	30,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	30,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

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

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

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number, see instructions
File by the due date for filing your return. See instructions	THORNTON S. JR. AND KATRINA D. GLIDE FOUNDATION	Employer identification number (EIN) or 94-3276694
	Number, street, and room or suite no. If a P.O. box, see instructions. 28120 PIERCE RANCH ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DAVIS, CA 95616-9447	

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

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

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

- The books are in the care of 28120 PIERCE RANCH ROAD - DAVIS, CA 95616

Telephone No. 530-753-3803

Fax No.

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

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2015.**5 For calendar year **2014**, or other tax year beginning , and ending .6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

**ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO
PREPARE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 30,000.
8b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 30,000.
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification must be completed for Part II only.

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

Signature *[Signature]* Title **CO-TRUSTEE CPA**Date **AUG 17 2015**