

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation HUTTON FOUNDATION DBA HUTTON PARKER FOUNDATION		A Employer identification number 33-0779894
Number and street (or P O box number if mail is not delivered to street address) 26 WEST ANAPAMU STREET 4TH FLOOR	Room/suite	B Telephone number (see instructions) (805) 957-4740
City or town, state or province, country, and ZIP or foreign postal code SANTA BARBARA, CA 93101		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 101,515,300	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	45,184	45,184		
	4 Dividends and interest from securities	534,404	534,404		
	5a Gross rents	3,188,724	3,188,724		
	b Net rental income or (loss) 854,101				
	6a Net gain or (loss) from sale of assets not on line 10	1,054,629			
	b Gross sales price for all assets on line 6a 6,202,839				
	7 Capital gain net income (from Part IV, line 2)		1,054,629		
	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) (attach schedule)					
11 Other income (attach schedule)	574,651	574,651			
12 Total. Add lines 1 through 11	5,397,592	5,397,592			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	296,460	148,230		148,230
	14 Other employee salaries and wages	176,382	17,638		158,744
	15 Pension plans, employee benefits	76,180	8,094		72,841
	16a Legal fees (attach schedule)	3,331	3,331		0
	b Accounting fees (attach schedule)	28,466	1,423		27,043
	c Other professional fees (attach schedule)	107,834	99,737		8,097
	17 Interest	562,876	562,876		0
	18 Taxes (attach schedule) (see instructions)	116,770	98,909		17,861
	19 Depreciation (attach schedule) and depletion	876,287	849,667		
	20 Occupancy				
	21 Travel, conferences, and meetings	14,332	0		14,332
	22 Printing and publications				
	23 Other expenses (attach schedule)	875,949	839,582		36,367
	24 Total operating and administrative expenses. Add lines 13 through 23	3,134,867	2,629,487		483,515
	25 Contributions, gifts, grants paid	2,740,780			2,600,780
26 Total expenses and disbursements. Add lines 24 and 25	5,875,647	2,629,487		3,084,295	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-478,055				
b Net investment income (if negative, enter -0-)		2,768,105			
c Adjusted net income (if negative, enter -0-)					

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	224,949	233,192	233,192
	2 Savings and temporary cash investments	297,559	826,748	826,748
	3 Accounts receivable ▶ <u>141,839</u>			
	Less allowance for doubtful accounts ▶ _____	201,951	141,839	141,839
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>149,130</u>			
	Less allowance for doubtful accounts ▶ _____ 0	182,609	149,130	149,130
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	16,251	3,813	3,813
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	42,475,450	43,223,196	41,960,729
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ <u>43,566,282</u>			
Less accumulated depreciation (attach schedule) ▶ <u>7,513,474</u>	36,763,222	36,052,808	52,150,937	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	1,134,630	1,418,830	5,512,380	
14 Land, buildings, and equipment basis ▶ <u>138,380</u>				
Less accumulated depreciation (attach schedule) ▶ <u>98,798</u>	46,763	39,582	39,582	
15 Other assets (describe ▶ _____)	752,215	496,950	496,950	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	82,095,599	82,586,088	101,515,300	
Liabilities	17 Accounts payable and accrued expenses	206,328	288,472	
	18 Grants payable	1,060,294	878,824	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	12,119,949	11,860,601	
	22 Other liabilities (describe ▶ _____)	12,555	12,555	
	23 Total liabilities (add lines 17 through 22)	13,399,126	13,040,452	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	68,696,473	69,545,636	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	68,696,473	69,545,636		
31 Total liabilities and net assets/fund balances (see instructions) .	82,095,599	82,586,088		

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	68,696,473
2 Enter amount from Part I, line 27a	2	-478,055
3 Other increases not included in line 2 (itemize) ▶ _____	3	4,815,626
4 Add lines 1, 2, and 3	4	73,034,044
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,488,408
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	69,545,636

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)
1 a SALES OF SECURITIES	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 6,202,839		5,148,210	1,054,629
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			1,054,629
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	1,054,629
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part Yes No

1 Enter the appropriate amount in each column for each year, see 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))
2015	3,192,952	50,999,357	0.062608
2014	2,708,258	48,475,638	0.055868
2013	3,231,941	42,322,665	0.076364
2012	3,146,642	34,717,695	0.090635
2011	2,857,999	36,040,925	0.079299
2 Total of line 1, column (d)			0.364774
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			0.072955
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			45,715,452
5 Multiply line 4 by line 3			3,335,171
6 Enter 1% of net investment income (1% of Part I, line 27b)			27,681
7 Add lines 5 and 6			3,362,852
8 Enter qualifying distributions from Part XII, line 4			3,084,295

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 70,478.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 26 WEST ANAPAMU STREET 4TH FLOOR SANTA BARBARA CA ZIP+4 93101

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here [] and enter the amount of tax-exempt interest received or accrued during the year [15]

16 At any time during calendar year 2016, 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? [] Yes [] No

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.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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)? Yes No

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

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

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

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PAMELA J LEWIS 26 WEST ANAPAMU SANTA BARBARA, CA 93101	CHIEF OPERATING OFFI 35 00	171,797	30,000	0
ROBYN PARKER 26 WEST ANAPAMU SANTA BARBARA, CA 93101	PROGRAM OFFICER 35 00	45,489	5,276	0

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 (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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	45,848,380
b	Average of monthly cash balances.	1b	563,246
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	46,411,626
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	46,411,626
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	696,174
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	45,715,452
6	Minimum investment return. Enter 5% of line 5.	6	2,285,773

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	2,285,773
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	55,362
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	55,362
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,230,411
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,230,411
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	2,230,411

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	3,084,295
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	3,084,295
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,084,295

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,230,411
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	849,597			
b From 2012.	1,220,346			
c From 2013.	38,058			
d From 2014.	381,950			
e From 2015.	768,796			
f Total of lines 3a through e.	3,258,747			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____ 3,084,295				
a Applied to 2015, 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 2016 distributable amount.				2,230,411
e Remaining amount distributed out of corpus	853,884			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,112,631			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
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 2011 not applied on line 5 or line 7 (see instructions).	849,597			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	3,263,034			
10 Analysis of line 9				
a Excess from 2012.	1,220,346			
b Excess from 2013.	38,058			
c Excess from 2014.	381,950			
d Excess from 2015.	768,796			
e Excess from 2016.	853,884			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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

2 INFORMATION REGARDING CONTRIBUTION, GRANT, GIFT, LOAN, SCHOLARSHIP, etc., PROGRAMS:

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

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

HUTTON FOUNDATION
26 WEST ANAPAMU 4TH FLOOR
SANTA BARBARA, CA 93101
(805) 957-4740

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

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

c Any submission deadlines

VISIT WWW.HUTTONFOUNDATION.ORG FOR VARIOUS DEADLINES

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

GRANTS ARE LIMITED TO 501(C)(3)/509(A) PUBLIC CHARITIES IN CALIFORNIA (SEE SCHEDULE O FOR CONTINUATION) (SPECIAL CONSIDERATION TO ORANGE, RIVERSIDE AND SANTA BARBARA COUNTIES) IN THE AREAS OF EDUCATION, HEALTH & HUMAN SERVICES, CIVIC & COMMUNITY DEVELOPMENT, WOMEN'S SERVICES, AND YOUTH & FAMILY SERVICES

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 <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				2,600,780
b <i>Approved for future payment</i> SANTA BARBARA FAMILY CARE CENTER 705 E MAIN SANTA MARIA, CA 93454		PUBLIC CHARITY	GENERAL SUPPORT	70,000
SANTA BARBARA BOWL FOUNDATION 1122 N MILPAS STREET SANTA BARABRA, CA 93103		PUBLIC CHARITY	GENERAL SUPPORT	70,000
Total ▶ 3b				140,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income from real estate, etc.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
THOMAS C PARKER 26 WEST ANAPAMU 4TH FLOOR SANTA BARBARA, CA 93101	PRESIDENT 35 00	248,556	47,904	0
ARLENE R CRAIG 26 WEST ANAPAMU 4TH FLOOR SANTA BARBARA, CA 93101	VP/TREASURER/SECRETARY 5 00	0	0	0
JESS T PARKER 26 WEST ANAPAMU 4TH FLOOR SANTA BARBARA, CA 93101	VICE PRESIDENT 1 00	0	0	0
SUSAN PARKER 26 WEST ANAPAMU 4TH FLOOR SANTA BARBARA, CA 93101	EXECUTIVE VICE PRESIDENT 1 00	0	0	0
CHUCK SLOSSER 26 WEST ANAPAMU 4TH FLOOR SANTA BARBARA, CA 93101	DIRECTOR 1 00	0	0	0
SAM TYLER 26 WEST ANAPAMU 4TH FLOOR SANTA BARBARA, CA 93101	DIRECTOR 1 00	0	0	0
CHRISTOPHER PARKER 26 WEST ANAPAMU 4TH FLOOR SANTA BARBARA, CA 93101	VICE PRESIDENT 1 00	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA BARBARA FAMILY CARE CENTER 705 E MAIN SANTA MARIA, CA 93454		PUBLIC CHARITY	GENERAL OPERATING SUPPORT, MEDIA GRANT	302,200
SANTA BARBARA MUSEUM OF NATURAL HISTORY 2559 PUESTA DEL SOL SANTA BARBARA, CA 93105		PUBLIC CHARITY	2016 GALA SPONSOR, CORE SUPPORT, CAPITAL CAMPAIGN	85,000
UNITED BOYS & GIRLS CLUBS OF SANTA BARBARA COUNTY 1124 CASTILLO STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	GENERAL OPERATING SUPPORT, CORE SUPPORT	88,500
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866		PUBLIC CHARITY	CHAPMAN CELEBRATES SPONSOR, CENTER OF SCIENCE & TECH BUILDING	65,000
FAMILY SERVICE AGENCY 123 WEST GUTIERREZ STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	MEMORIUM, COOKING UP DREAMS SPONSOR, CORE SUPPORT	57,500
Total ▶ 3a				2,600,780


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALPHA RESOURCE CENTER OF SANTA BARBARA 4501 CATHEDRAL OAKS ROAD SANTA BARBARA, CA 93110		PUBLIC CHARITY	GENERAL OPERATING SUPPORT, ALPHA GARDEN FUND, CORE SUPPORT	55,500
CHILDREN'S MUSEUM OF SANTA BARBARA 125 STATE STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	MEDIA GRANT, CORE SUPPORT	55,000
ELINGS PARK FOUNDATION 1298 LAS POSITAS RD SANTA BARBARA, CA 93103		PUBLIC CHARITY	MEDIA GRANT, CORE SUPPORT	55,000
TRANSITION HOUSE 425 E COTA STREET SANTA BARABRA, CA 93101		PUBLIC CHARITY	NO-BALL SPONSOR, CORE SUPPORT	55,000
PACIFIC PRIDE FOUNDATION 126 E HALEY STREET SUITE A-11 SANTA BARBARA, CA 93101		PUBLIC CHARITY	MEDIA GRANT, CORE SUPPORT	53,000
Total 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHANNEL ISLANDS YOUNG MEN'S CHRISTIAN ASSOCIATION 105 EAST CARRILLO STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	REACHING FOR STARS SPONSOR, CORE SUPPORT	52,500
GIRLS INCORPORATED OF CARPINTERIA 5315 FOOTHILL ROAD CARPINTERIA, CA 93013		PUBLIC CHARITY	WOMEN OF INSPIRATION SPONSOR, CORE SUPPORT	52,500
FUND FOR SANTA BARBARA 26 WEST ANAPAMU STREET SUITE 100 SANTA BARBARA, CA 931012192		PUBLIC CHARITY	NPRN SUPPORT, GENERAL OPERATING SUPPORT, BREAD & ROSES SPONSOR, N CTY NONPROFIT FORUM SPONSOR	52,250
COUNCIL ON ALCOHOLISM AND DRUG ABUSE 232 E CANON PERDIDO STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	AMETHYST BALL SPONSOR, CORE SUPPORT	51,000
SANTA BARBARA RAPE CRISIS CENTER 433 E CANON PERDIDO ST SANTA BARBARA, CA 93101		PUBLIC CHARITY	GENERAL OPERATING SUPPORT, CORE SUPPORT	50,500
Total ▶ 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARPINTERIA CHILDREN'S PROJECT 5201 8TH STREET SUITE 100 CARPINTERIA, CA 93013		PUBLIC CHARITY	CORE SUPPORT	50,000
CASA SERENA 1515 BATH STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	CORE SUPPORT	50,000
HOSPICE OF SANTA BARBARA INC 2050 ALAMEDA PADRE SERRA SUITE 100 SANTA BARBARA, CA 93103		PUBLIC CHARITY	CORE SUPPORT	50,000
SANCTUARY CENTERS OF SANTA BARBARA POST OFFICE BOX 551 SANTA BARBARA, CA 93102		PUBLIC CHARITY	CORE SUPPORT	50,000
SANTA BARBARA NEIGHBORHOOD CLINICS 915 N MILPAS STREET 2ND FLOOR SANTA BARBARA, CA 93103		PUBLIC CHARITY	CORE SUPPORT	50,000
Total 3a 				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA BARBARA TRUST FOR HISTORIC PRESERVATION 123 EAST CANON PERDIDO ST SANTA BARBARA, CA 931012215		PUBLIC CHARITY	CORE SUPPORT	50,000
SANTA YNEZ VALLEY PEOPLE HELPING PEOPLE 545 NORTH ALISAL ROAD SOLVANG, CA 93463		PUBLIC CHARITY	CORE SUPPORT	50,000
HEARTS THERAPEUTIC EQUESTRIAN CENTER PO BOX 30662 SANTA BARBARA, CA 93130		PUBLIC CHARITY	CORE SUPPORT	41,000
CHILD ABUSE LISTENING MEDIATION (CALM) 1236 CHAPALA STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	CORE SUPPORT	40,000
WILLIAM SANSUM DIABETES CENTER 2219 BATH STREET SANTA BARBARA, CA 93105		PUBLIC CHARITY	CORE SUPPORT	40,000
Total ▶				2,600,780
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA BARBARA CENTER FOR THE PERFORMING ARTS INC 1330 STATE STREET SUITE 101 SANTA BARBARA, CA 93101		PUBLIC CHARITY	CORE SUPPORT	40,000
SANTA BARBARA HISTORICAL MUSEUM 136 EAST DE LA GUERRA STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	CORE SUPPORT	40,000
SANTA BARBARA NEW HOUSE 2434 BATH STREET SANTA BARBARA, CA 93105		PUBLIC CHARITY	CORE SUPPORT	40,000
WILDERNESS YOUTH PROJECT INC 5386 HOLLISTER AVE SUITE D SANTA BARBARA, CA 93111		PUBLIC CHARITY	CORE SUPPORT	40,000
DOCTORS WITHOUT WALLS-SANTA BARBARA STREET MEDICINE C/O CASA LOYOLA 19 EAST MICHELTOREN ST SANTA BARBARA, CA 93101		PUBLIC CHARITY	MEDIA GRANT, CORE SUPPORT	39,000
Total 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS OF SOUTHERN CALIFORNIA INC 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810		PUBLIC CHARITY	POLAR PLUNGE SPONSOR, FIRED UP SPONSOR, CORE SUPPORT	38,500
SANTA BARBARA EDUCATION FOUNDATION 1330 STATE STREET SUITE 201 SANTA BARBARA, CA 93101		PUBLIC CHARITY	LENI FE BLAND ARTS FUND, SPECIAL NOOZHAWK INSERT, CORE SUPPORT	37,000
SANTA BARBARA BOTANIC GARDEN 1212 MISSION CANYON ROAD SANTA BARBARA, CA 93105		PUBLIC CHARITY	SEEDS OF THE FUTURE CAMPAIGN, GENERAL OPERATING SUPPORT, BEER GARDEN SPONSOR	10,000
ANGELS FOSTER CARE OF SANTA BARBARA 3905 STATE STREET 7-115 SANTA BARBARA, CA 93105		PUBLIC CHARITY	AL FRESCO FUNDRAISER, ENDOWMENT CAMPAIGN	30,000
LOS PADRES FOREST WATCH INC PO BOX 831 SANTA BARBARA, CA 93102		PUBLIC CHARITY	CORE SUPPORT	30,000
Total ▶ 3a				2,600,780


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA BARBARA BICYCLE COALITION PO BOX 92047 SANTA BARBARA, CA 93109		PUBLIC CHARITY	MEDIA GRANT, CAPITAL CAMPAIGN	3,000
SANTA BARBARA ZOOLOGICAL GARDENS 500 NIOS DRIVE SANTA BARBARA, CA 93103		PUBLIC CHARITY	CORE SUPPORT, GIRAFFE SPONSOR, ZOOFARI BALL SPONSOR	25,500
CUYAMA VALLEY FAMILY RESOURCE CENTER PO BOX 5 4689 HIGHWAY 166 UNIT B NEW CUYAMA, CA 93254		PUBLIC CHARITY	CORE SUPPORT	25,000
GREATER SANTA BARBARA ICE SKATING ASSOCIATION 6985 SANTA FELICIA DR GOLETA, CA 93117		PUBLIC CHARITY	ICE IN PARADISE CAPITAL CAMPAIGN	25,000
LOMPOC FIREFIGHTERS FOUNDATION PO BOX 2301 LOMPOC, CA 934382301		PUBLIC CHARITY	CORE SUPPORT	25,000
Total 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA BARBARA CHANNEL KEEPER INC 714 BOND AVE SANTA BARBARA, CA 93103		PUBLIC CHARITY	CORE SUPPORT	25,000
SANTA BARBARA SCHOLARSHIP FOUNDATION PO BOX 3620 SANTA BARBARA, CA 93103		PUBLIC CHARITY	MEMORIUM, LARRY CRANDELL SCHOLARSHIP FUND	21,000
ARTS OUTREACH 2353 HOLLISTER STREET SUITE APO BOX 755 LOS OLIVOS, CA 93441		PUBLIC CHARITY	CORE SUPPORT	20,000
CENTRAL COAST WINE CLASSIC 350 CHAPALA STREET SUITE 212 SANTA BARBARA, CA 92101		PUBLIC CHARITY	WINE CLASSIC SP[ONSOR, LENI FE BLAND SCHOLARSHIP	20,000
BHAGWATI SARLA PALIWAL EDUCATION SOCIETY 1551 BONHAM PARKWAY LANTANA, TX 762266437		PUBLIC CHARITY	BSPES ELEMENTARY CLASSROOM	18,000
Total ▶ 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORCUTT CHILDREN'S ARTS FOUNDATION INC 500 DYER STREET ORCUTT, CA 93455		PUBLIC CHARITY	MEDIA GRANT, CORE SUPPORT	17,200
SANTA BARBARA COTTAGE HOSPITAL FOUNDATION PO BOX 689 SANTA BARBARA, CA 93102		PUBLIC CHARITY	TIARA BALL SPONSOR, EMERGENCY ROOM SERVICES	17,075
SANTA BARBARA FOUNDATION 1111 CHAPALA ST SUITE 200 SANTA BARBARA, CA 93101		PUBLIC CHARITY	PFE CONFERENCE, GLOBAL NEIGHBORHOOD FUND, WOMEN'S FUND	15,000
SANTA YNEZ VALLEY THERAPEUTIC RIDING PROGRAM STREET 196 REFUGIO RD MAILING PO BOX 256 SANTA YNEZ, CA 93460		PUBLIC CHARITY	CORE SUPPORT	15,000
STATE STREET BALLET 2285 LAS POSITAS ROAD SANTA BARBARA, CA 93105		PUBLIC CHARITY	CORE SUPPORT	15,000
Total 				2,600,780
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VISITING NURSE & HOSPICE CARE OF SANTA BARBARA FOUNDATION 509 E MONTECITO STREET SUITE 200 SANTA BARBARA, CA 93103		PUBLIC CHARITY	MOTHER'S DAY LUNCHEON SPONSOR, MEN'S NIGHT SPONSOR, CHARITY REGATTA SPONSOR, MEMORIUM	13,500
PASSKEYS FOUNDATION PO BOX 4137 MISSION VIEJO, CA 92690		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	13,250
SANTA BARBARA RESCUE MISSION 535 E YANONALI ST SANTA BARBARA, CA 93103		PUBLIC CHARITY	GENERAL OPERATING SUPPORT BETHEL HOUSE	11,075
EXPONENT PHILANTHROPY 1720 N STREET NW WASHINGTON, DC 20036		PUBLIC CHARITY	20TH ANNIVERSARY CAMPAIGN	10,750
CARPINTERIA UNIFIED SCHOOL DISTRICT 1400 LINDEN AVENUE CARPINTERIA, CA 93013		PUBLIC CHARITY	GENERAL OPERATING SUPPORT CCPM	10,534
Total 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAST CANCER RESOURCE CENTER OF SANTA BARBARA 55 HITCHCOCK WAY SUITE 101 SANTA BARBARA, CA 93105				
GIRLS INC OF GREATER SANTA BARBARA PO BOX 236 SANTA BARBARA, CA 931020236				
LIFECHRONICLES INC 113 W MISSION ST SUITE B2 SANTA BARBARA, CA 93101				
UNITY SHOPPE INC 110 WEST SOLA STREET SANTA BARBARA, CA 93101				
SYV FRUIT & VEGETABLE RESCUE PO BOX 1651 SANTA YNEZ, CA 93460				
Total 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET 1700 SAN FRANCISCO, CA 94104		PUBLIC CHARITY	MARIPOSA GROVE RESTORATION	10,000
ADVENTURES IN CARING FOUNDATION 1528 CHAPALA STREET SUITE 202 SANTA BARBARA, CA 93101		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	9,500
COURT APPOINTED SPECIAL ADVOCATES (CASA) 2601 SKYWAY DRIVE SUITE A3 SANTA MARIA, CA 93455		PUBLIC CHARITY	CASA BY THE SEA SPONSOR, GENERAL OPERATING SUPPORT	7,650
LA CUMBRE JR HIGH SCHOOL FOUNDATION INC 2255 MODOC ROAD SANTA BARBARA, CA 93101		PUBLIC CHARITY	GATEWAY PROJECT	7,500
SANTA YNEZ VALLEY SENIOR ADVISORY COUNCIL 1745 MISSION DRIVE SOLVANG, CA 93463		PUBLIC CHARITY	CORE SUPPORT	7,500
Total 3a				2,600,780

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA BARBARA MARITIME MUSEUM 113 HARBOR WAY SUITE 190 SANTA BARBARA, CA 93109		PUBLIC CHARITY	SEASIDE SOIREE SPONSOR, NIGHT AT THE MUSEUM SPONSOR	7,000
SANTA BARBARA POLICE ACTIVITIES LEAGUE 1235 CHAPALA ST SANTA BARBARA, CA 93190		PUBLIC CHARITY	PUTTING KIDS FIRST SPONSOR, GENERAL OPERATING SUPPORT	6,000
ST JOSEPH HOSPITAL FOUNDATION 1100 STEWART DRIVE PO BOX 5600 ORANGE, CA 926135600		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,500
UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER, CO 80208		PUBLIC CHARITY	TOMORROW FUND, LATINO HALL OF FAME SCHOLARSHIP	5,500
PATHPOINT 315 W HALEY ST SUITE 202 SANTA BARBARA, CA 93101		PUBLIC CHARITY	MEDIA GRANTS	5,200
Total ►				2,600,780
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI-DEFAMATION LEAGUE OF BNAI BRITH 1528 CHAPALA STREET SUITE 301 SANTA BARBARA, CA 93101		PUBLIC CHARITY	GALA DINNER	5,000
DALMATION DREAMS 1528 CHAPALA STREET SUITE 304 SANTA BARBARA, CA 93101		PUBLIC CHARITY	SUMMER DREAM SPONSOR	5,000
GANNA WALSKA LOTUSLAND 695 ASHLEY ROAD SANTA BARBARA, CA 93108		PUBLIC CHARITY	LOTUSLAND CELEBRATES SPONSOR	5,000
PLAYFEST SANTA BARBARA PO BOX 50151 SANTA BARBARA, CA 93150		PUBLIC CHARITY	MEDIA GRANT	5,000
GIRLS ROCK SB 1522 B EUCALYPTUS HILL RD SANTA BARBARA, CA 93103		PUBLIC CHARITY	MEDIA GRANT	3,000
Total 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORGANIC SOUP KITCHEN 315 MEIGS ROAD SUITE A369 SANTA BARBARA, CA 93109		PUBLIC CHARITY	MEDIA GRANT	3,000
SANTA BARBARA COUNTY SEARCH & RESCUE INC 66 SOUTH SAN ANTONIO ROAD SANTA BARBARA, CA 93101		PUBLIC CHARITY	MEDIA GRANT	3,000
SURGICAL EYE EXPEDITIONS INTERNATIONAL INC 5638 HOLLISTER AVENUE SUITE 210 SANTA BARBARA, CA 93117		PUBLIC CHARITY	MEDIA GRANT	3,000
UCPWORK INC 5320 CARPINTERIA AVENUE SUITE G CARPINTERIA, CA 93013		PUBLIC CHARITY	MEDIA GRANT	3,000
THE WOODEN FLOOR 1810 NORTH MAIN STREET SANTA ANA, CA 927062727		PUBLIC CHARITY	STUDENT SCHOLARSHIPS	3,000
Total 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTIOCH UNIVERSITY 602 ANACAPA STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	WOMEN IN BUSINESS SPONSOR	2,500
DISCOVERY CUBE 2500 N MAIN STREET SANTA ANA, CA 92715		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
DOS PUEBLOS BAND BOOSTERS PO BOX 8931 GOLETA, CA 93118		PUBLIC CHARITY	JAZZ IN PARADISE SPONSOR	2,500
UNITED WAY OF SANTA BARBARA COUNTY INC 320 EAST GUTIERREZ STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	RED FEATHER BALL SPONSOR	2,500
BOYS & GIRLS CLUBS OF SANTA MARIA VALLEY 901 N RAILROAD AVENUE SANTA MARIA, CA 93458		PUBLIC CHARITY	MEDIA GRANT	2,200
Total 3a 				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUADALUPE-NIPOMO DUNES CENTER 1065 GUADALUPE STREET GUADALUPE, CA 93434		PUBLIC CHARITY	MEDIA GRANT	2,200
ROYAL FAMILY KIDS OF SANTA MARIA 751 EAST FOSTER ROAD SANTA MARIA, CA 93455		PUBLIC CHARITY	MEDIA GRANT	2,200
TRANSITIONS-MENTAL HEALTH ASSOCIATION 784 HIGH STREET SAN LUIS OBISPO, CA 93401		PUBLIC CHARITY	MEDIA GRANT	2,200
ENDOWMENT FOR YOUTH COMMITTEE 1136 E MONTECITO STREET SUITE 2 SANTA BARBARA, CA 93103		PUBLIC CHARITY	JAZZ/GOSPEL FUSION SPONSOR	1,000
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202		PUBLIC CHARITY	MEMORIUM	1,000
Total 3a				2,600,780

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDEPENDENT LIVING PARTNERSHIP 6235 RIVER CREST DRIVE SUITE C RIVERSIDE, CA 925070758		PUBLIC CHARITY	25TH ANNIVERSARY SPONSOR	1,000
LEADING FROM WITHIN PO BOX 806 SANTA BARBARA, CA 93102		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000
SANTA BARBARA SYMPHONY ORCHESTRA ASSOCIATION 1330 STATE STREET SUITE 102 SANTA BARBARA, CA 93101		PUBLIC CHARITY	YOUTH SYMPHONMY FESTIVAL SPONSOR	1,000
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT FOUNDATION 18422 BEAR VALLEY ROAD VICTORVILLE, CA 92395		PUBLIC CHARITY	SCHOLARSHIP FUND	1,000
YOUTH INTERACTIVE 209 ANACAPA STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000
Total ►				2,600,780
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTHRITIS FOUNDATION INC 2261 LAS POSITAS ROAD SANTA BARBARA, CA 93105		PUBLIC CHARITY	WALK TO CURE	500
THE FRIENDSHIP PADDLE 920 GARDEN STREET SUITE A SANTA BARBARA, CA 93101		PUBLIC CHARITY	MEMORIUM	500
GALS GIVE BACK 122 LOS ALAMOS AVE SANTA BARBARA, CA 93109		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500
JODI HOUSE INC 625 CHAPALA STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	HIKE FOR BRAIN INJURY SPONSOR	500
AMERICAN HEART ASSOCIATION 212 W FIGUEORA STREET SANTA BARBARA, CA 93101		PUBLIC CHARITY	WAFFLE THURSDAY FUNDRAISER	250
Total ▶ 3a				2,600,780

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VARIOUS 26 WEST ANAPAMU STREET SUITE 100 SANTA BARABRA, CA 93101		PUBLIC CHARITY	GENERAL SUPPORT	86,546
SANTA BARBARA BOWL FOUNDATION 1122 N MILPAS STREET SANTA BARABRA, CA 93103		PUBLIC CHARITY	GENERAL SUPPORT	35,000
Total ▶ 3a				2,600,780

TY 2016 Accounting Fees Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	28,466	1,423		27,043

TY 2016 Investments Corporate Stock Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS	43,223,196	41,960,729

TY 2016 Investments - Other Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
RIVER SPRINGS, LP	FMV	1,418,830	5,512,380

TY 2016 Legal Fees Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,331	3,331		0

TY 2016 Mortgages and Notes Payable Schedule

Name: HUTTON FOUNDATION
 DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Total Mortgage Amount: 11,860,601

Item No.	1
Lender's Name	MONTECITO BANK & TRUST
Lender's Title	
Relationship to Insider	BANKING
Original Amount of Loan	
Balance Due	6,120,598
Date of Note	
Maturity Date	2025-05
Repayment Terms	
Interest Rate	4.250000000000
Security Provided by Borrower	PROPERTY
Purpose of Loan	MORTGAGE
Description of Lender Consideration	
Consideration FMV	
Item No.	1
Lender's Name	MONTECITO BANK & TRUST
Lender's Title	
Relationship to Insider	BANKING
Original Amount of Loan	
Balance Due	2,841,325
Date of Note	
Maturity Date	2024-06
Repayment Terms	
Interest Rate	5.000000000000
Security Provided by Borrower	PROPERTY
Purpose of Loan	MORTGAGE
Description of Lender Consideration	
Consideration FMV	

Item No.	3
Lender's Name	OJAI COMMUNITY BANK
Lender's Title	
Relationship to Insider	BANKING
Original Amount of Loan	
Balance Due	2,898,678
Date of Note	
Maturity Date	2024-09
Repayment Terms	
Interest Rate	50.000000000000
Security Provided by Borrower	PROPERTY
Purpose of Loan	MORTGAGE
Description of Lender Consideration	
Consideration FMV	

TY 2016 Other Assets Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CONSTRUCTION IN PROGRESS	4,996	9,886	9,886
FINE ARTS	101,541	101,541	101,541
NET INTANGIBLE ASSETS	127,716	130,323	130,323
NOTE RECEIVABLES-PROG RELATED INVESTMENT	517,962	255,200	255,200

TY 2016 Other Decreases Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Description	Amount
CURRENT YEAR'S FEDERAL TAX PROVISION	134,940
FAIR MARKET INTEREST DISCOUNT DONATION	12,855
FAIR MARKET RENT DISCOUNT DONATION	2,752,777
CHANGE IN FMV VS BOOK VALUE	587,836

TY 2016 Other Expenses Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS EXPENSE	8,846	1,858		6,988
COMPUTER EXPENSE	22,529	4,731		17,798
SUBSCRIPTIONS AND DUES	1,140	0		1,140
CLEANING SERVICES	3,466	728		2,738
OFFICE EXPENSE	5,417	1,138		4,279
INSURANCE	4,755	1,331		3,424
CLEANING AND MAINTENANCE	59,127	59,127		0
GARDENING	37,418	37,418		0
INSURANCE	71,691	71,691		0
MANAGEMENT FEES	95,550	95,550		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	255,349	255,349		0
LIFE SAFETY	70,632	70,632		0
HVAC	28,469	28,469		0
REPAIRS AND MAINTENANCE	121,839	121,839		0
OTHER EXPENSES	50,898	50,898		0
IT	17,868	17,868		0
AMORTIZATION	20,955	20,955		0

TY 2016 Other Income Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	574,651	574,651	574,651

TY 2016 Other Increases Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Description	Amount
FAIR MARKET INTEREST DISCOUNT INCOME	12,855
FAIR MARKET RENT DISCOUNT INCOME	2,752,777
NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS	2,049,994

TY 2016 Other Liabilities Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSITS	12,555	12,555

TY 2016 Other Professional Fees Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	97,584	97,584		0
CONSULTING FEES	10,250	2,153		8,097

TY 2016 Taxes Schedule**Name:** HUTTON FOUNDATION

DBA HUTTON PARKER FOUNDATION

EIN: 33-0779894

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CALIFORNIA RRF-1 FEES	150	0		150
DELAWARE FEES	664	0		664
CALIFORNIA FEES	10	0		10
PAYROLL TAXES	23,662	6,625		17,037
TAXES	92,284	92,284		0