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SCANNED SEP 07 2011

Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

Fo	r ca	lendar year 2010, or tax year beginning		, 2010	and ending		, 20
_		ck all that apply Initial return	Initial return o	•		_	Final return
_		Amended return	Addres	ss change		Name change	
		f foundation	10.2 M T (2)			A Employer identifi	cation number
		& JEAN GLASSEN MEMORIAL FOUN				1	201222
_	TT:	THOMAS HUGGLER - PRESIDENT				+	-3012223
Νι	ımbe	r and street (or P O box number if mail is not delivered	to street address)		Room/suite	B Telephone number	(see page 10 of the instructions)
_						,	•
_		NASHWAY DR E			L	C If exemption applica)
Cı	ty or	town, state, and ZIP code				pending, check here	, P
T.7	r c m	DIOOMETEID MT 49322				D 1 Foreign organiza	
_		BLOOMFIELD, MI 48322	-)(0)			2 Foreign organiza 85% test, check t	
H	_		c)(3) exempt private f Other taxable pr		tion	computation .	• 🗀
Ļ		ection 4947(a)(1) nonexempt charitable trust	unting method X Ca		rual	E If private foundation	
ı		C	ther (specify)	asii Acc	iluai	`	o)(1)(A) check here .
			column (d) must be on	cash basis)			s in a 60-month termination
		Analysis of Revenue and Expenses (The	00/4//// (0) //// (0)	, , , , , , , , , , , , , , , , , , , 			(d) Disbursements
لع	لالك	total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net inve	I .	(c) Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see page 11 of the instructions))	books	incon	ie	income	purposes (cash basis only)
_	1	Contributions, gifts grants, etc received (attach schedule) .	200.				Toos badio only
	2	if the foundation is not required to				·	
	3	Interest on savings and temporary cash investments	69,205.	(9,205.		ATCH 1
	4	Dividends and interest from securities	42,778.	4	2,778.		ATCH 2
		Gross rents					
		Net rental income or (loss)					
<u>a</u>		Net gain or (loss) from sale of assets not on line 10	-828.				
Revenue	b	Gross sales pnce for all assets on line 6a 654, 959.					
Š	7	Capital gain net income (from Part IV, line 2)					
œ	8	Net short-term capital gain				_	
	9	Income modifications · · · · · · · · · · ·	·····				
	10 a	Gross sales less returns and allowances · · · ·					
		Less Cost of goods sold .					
	С	Gross profit or (loss) (attach schedule)	1,407.		1,407.		AMOU 2
	11	Other income (attach schedule)	112,762.		3,390.		ATCH 3
_	12	Total Add lines Litrough 1	53,800.		0,760.		43,040
	13	Compensation of officers, directors, trustees, etc.	33,000.	-	.0,700.		45,040
S	14	Other employee salaries and wages					
š	15	Other employee salaries and wages					
Expenses			3,142.		628.		2,514
e L	b	Accounting fees (attach schedule). Other professional fees (attach schedule).	47,954.		9,591.		38,363
Ě			, , , , , , , , , , , , , , , , , , , ,				
Stra	17 18	Taxes (attach schedule) (see page 14 of the instructions)	2,000.				
Ę	19	Depreciation (attach schedule) and depletion.	··				
Ē	20	Occupancy					
۵ 2	21	Travel, conferences, and meetings					
ë	22	Printing and publications					
Ē	23	Other expenses (attach schedule) ATCH 6	1,993.		399.		1,564
Operating and Administrative	24	Total operating and administrative expenses					
be		Add lines 13 through 23	108,889.	2	21,378.		85,481
ر	25	Contributions, gifts, grants paid	135,500.		1 222		135,500
_	26	Total expenses and disbursements Add lines 24 and 25	244,389.		21,378.		220,981
	27	Subtract line 26 from line 12	101 607				
		Excess of revenue over expenses and disbursements	-131,627.	 	2,012.		
		Net investment income (if negative, enter -0-)			,,,,,,,		
	C	Adjusted net income (if negative, enter -0-)		L		_	1

To Cash - non-interest-earning 1 Cash - non-interest-earning 2 Sawings and temporary cash revestments 3 Accounts (seewable 1.53,663. 32,627. 32,	Б	o et II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	of year			
2 Savengs and temporary cash meethrems. 53, 663. 32, 627. 32, 627. 3 Accounts receivable □ Less allowance for doubthal accounts ▶ 4 Prelager receivable □ 6 Receivable of Receivable o	<u></u> ,	art II	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
1 1 1 2 2 2 3 3 4 4 5 4 5 5 5 5 5 5		1	Cash - non-interest-bearing						
Less allowance for doubtful accounts		2	Savings and temporary cash investments	53,663.	32,627.	32,627.			
Less allowance for doubtful accounts		3	Accounts receivable ▶						
S Grants receivable 5 Grants receivable 6 Receivables due from officers, directors, frustees, and other disqualified persons (attach schedule) [see page 15 of the nativations) 7 Other notes and loans receivable (attach schedule) [Less allowance for doubtful accounts ▶						
S Grants receivable 5 Grants receivable 6 Receivables due from officers, directors, frustees, and other disqualified persons (attach schedule) [see page 15 of the nativations) 7 Other notes and loans receivable (attach schedule) [1	4	Pledges receivable						
S Grants receivable 6 Roccovabled due from officers, directors, fusuless, and other disqualified persons (attach schedule) (see page 15 of the instructions) 7 Other notes and loans receivable (attach schedule) ► Less allowance for doubtid accounts ■ 9 Prepad expenses and deferred charges 19 Prepad expenses and deferred charges. 10 Investments - US and state government chipations (attach schedule). 10 Investments - US and state government chipations (attach schedule). ATCH 8 11 Investments - Corporate bonds (attach schedule). ATCH 9 12 Investments - Corporate bonds (attach schedule). ATCH 9 13 Investments - Corporate bonds (attach schedule). ATCH 9 14 Investments - Corporate bonds (attach schedule). ATCH 9 15 Investments - Other (attach schedule) 16 Total assats (to be completed by all filers see the mistructions Also, see page 1, item 1). In the schedule of the schedu									
Recevables due from officers, directors, trustees, and other disqualitied persons (tanks schedule) (see page 15 of the instructions)									
7 Other notes and loans receivable (altach schedule) 10 10 10 10 10 10 10 1				,					
Less allowance for doubtful accounts			disqualified persons (attach schedule) (see page 15 of the instructions)						
Less allowance for doubtful accounts		7	Other notes and loans receivable (attach schedule)						
Investments - US and state government obligations (altach schedule) 10 10 10 10 10 10 10 1				I					
Prepard expenses and deferred charges 202,566 201,614 223,967 10 a Investments - US and state government obligations (strach schedule) ATCH 8 2,600,393 2,591,233 3,560,664 c Investments - corporate stock (altach schedule) ATCH 9 c Investments - corporate bonds (altach schedule) ATCH 9 c Investments - corporate deprevation 222,331 c Investments - ordingage loans 13 c Investments - ordingage loans 14 c Investments - ordingage loans 15 c Investments - ordingage loans 16 c Investments - ordingage loans 17 c Investments - ordingage loans 18 c Investments - ordine (altach schedule) 16 c Investments - ordine (altach schedule) 16 c Investments - ordine (altach schedule) 16 c Investments - ordine (altach schedule) 17 c Investments - ordine (altach schedule) 18 c Investments - ordine (altach schedule) 19 c Investments - ordine (altach schedule) 19	ιn	l .		,					
b Investments - corporate stock (attach schedule) ATCH 8 c Investments - corporate bonds (attach schedule) ATCH 9 investments - corporate bonds (attach schedule) ATCH 9 investments - corporate bonds (attach schedule) ATCH 9 investments - morage loans large saccumulated deprecation ▶ (attach schedule) large saccumulated schedule) large saccumulated deprecation ▶ (attach schedule) large saccumulated saccumulated income saccumulated deprecation ▶ (attach schedule) large saccumulated saccumulated income sac	šet								
b Investments - corporate stock (attach schedule) ATCH 8 c Investments - corporate bonds (attach schedule) ATCH 9 investments - corporate bonds (attach schedule) ATCH 9 investments - corporate bonds (attach schedule) ATCH 9 investments - morage loans large saccumulated deprecation ▶ (attach schedule) large saccumulated schedule) large saccumulated deprecation ▶ (attach schedule) large saccumulated saccumulated income saccumulated deprecation ▶ (attach schedule) large saccumulated saccumulated income sac	ASS		4.4	202,566.	201,614.	223,967.			
Comparison Co	_			2,600,393.	2,591,233.	3,560,864.			
1 Investments - land, buildings, and equipment biase greezation (attach schedule) (attach schedul				600,019.	499,540.	522,331.			
Less accumulated depreciation (altrach schedule) (altrach schedul			Investments - land, buildings,						
Investments - other (attach schedule)			Less accumulated depreciation	i i					
13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis 109,882 100 109,882 100 10		12	(attach schools)						
14 Land, buildings, and equipment basis 10 pt 1									
Less accumulated depreciation		14	Land, buildings, and	l .					
15 Other assets (describe ► ATCH 10			Less accumulated depreciation						
Total assets (to be completed by all fillers - see the instructions Also, see page 1, item 1). 7 Accounts payable and accrued expenses 8 Grants payable 10 Deferred revenue 11 Loans from officers, directors, trustees, and other disqualified persons 12 Interpret of the instructions that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 13 Total liabilities (add lines 17 through 22). 14 Unrestricted 15 Temporarily restricted 16 Permanently restricted 17 Capital stock, trust principal, or current funds 18 Padd-in or capital surplus, or land, bidg, and equipment fund 19 Part III Analysis of Changes in Net Assets or Fund Balances 10 Total net assets or fund balances (see page 17 of the instructions). 10 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) 10 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 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 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) 2 Enter amount from Part I, line 27a 2 1 Capital surplies and net assets/fund balances (see page 17 of the instructions) 3 1 Total liabilities and net assets/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) 2 2 2 2 - 131, 627. 3 Other increases not included in line 2 (itemze) ATTACHMENT 11 3 179, 857. 4 3, 195, 861.		15	Other assets (describe ATCH 10)	75,847.	75,847.	109,882.			
17 Accounts payable and accrued expenses 3,400,861 4,449,671 18 Grants payable and accrued expenses 384,857 205,000 19 Deferred revenue 20 20 20 20 20 20 20 20 Cher labilities (describe ▶ 20 20 20 20 20 20 20 21 Total liabilities (add lines 17 through 22) 384,857 205,000 22 Total liabilities (add lines 17 through 22) 384,857 205,000 23 Total liabilities (add lines 17 through 22) 384,857 205,000 24 Unrestricted 25 Ermanently restricted 26 Permanently restricted 27 Ermanently restricted 27 Ermanently restricted 28 Permanently restricted 29 Permanently restricted 20 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Pad-in or capital surplus, or land, bidg, and equipment fund 27 Capital stock, trust principal, or current funds 3,147,631 3,195,861 3,147,631 3,195,861 3,147,631 3,195,861 3,147,631									
17 Accounts payable and accrued expenses 384,857. 205,000.	İ				3,400,861.	4,449,671.			
18 Grants payable 384,857. 205,000. 19 Deferred revenue	_								
19 Deferred revenue 21 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 22) 384, 857 205, 000 . Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted Permanently restricted 25 Temporarily restricted			-	384 857	205,000.				
Loans from officers, directors, trustees, and other disqualified persons	(C)			1					
Total liabilities (describe 23 Total liabilities (add lines 17 through 22)	itie	20		1					
Total liabilities (describe 23 Total liabilities (add lines 17 through 22)	į	21	•						
Total liabilities (add lines 17 through 22)	ڐ	22							
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24 Unrestricted			Foundations that follow SFAS 117, check here ▶						
29 Retained earnings, accumulated income, endowment, or other funds . 30 Total net assets or fund balances (see page 17 of the instructions)			and complete lines 24 through 26 and lines 30 and 31.	·{					
29 Retained earnings, accumulated income, endowment, or other funds . 30 Total net assets or fund balances (see page 17 of the instructions)	Ses	24	Unrestricted						
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29 Retained earnings, accumulated income, endowment, or other funds . 30 Total net assets or fund balances (see page 17 of the instructions)	Bal	26	Permanently restricted						
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29 Retained earnings, accumulated income, endowment, or other funds . 30 Total net assets or fund balances (see page 17 of the instructions)	교		check here and complete lines 27 through 31. $\blacktriangleright X$						
29 Retained earnings, accumulated income, endowment, or other funds . 30 Total net assets or fund balances (see page 17 of the instructions)	٥	27	Capital stock, trust principal, or current funds	3,147,631.	3,195,861.				
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund						
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	SS	29	Retained earnings, accumulated income, endowment, or other funds	ļ.					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	it A	30	Total net assets or fund balances (see page 17 of the						
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	Ž		instructions)	3,147,631.	3,195,861.				
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► ATTACHMENT 11 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5		31	Total liabilities and net assets/fund balances (see page 17						
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► ATTACHMENT 11 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 1 3, 147, 631. 2 -131, 627. 3 179,857. 4 3,195,861.	_				3,400,861.				
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3 Other increases not included in line 2 (itemize) ► ATTACHMENT 11 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 179,857.									
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4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	3	Othe	r increases not included in line 2 (itemize) ▶ ATTACE	HMENT 11	3				
5 Decreases not included in line 2 (itemize) ▶ 5			4.0 10		1 . 1	3,195,861.			
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 195, 861.			eases not included in line 2 (itemize)		5				
**AMCU 7	<u>6</u>	Total		line 5) - Part II, column (b),	line 30 6				

	d describe the kind(s) of property sold (errick warehouse, or common stock, 200 s	-	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
a SEE PART IV SCHE	DULE			<u>_</u>	
b				<u> </u>	
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
b _					
С					
d					
e					
Complete only for assets	showing gain in column (h) and owner	d by the foundation on 12/31/69	0) Gains (Col (h) g	ain minus
(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		(k), but not less t Losses (from co	than -0-) or
a					
b			<u> </u>	·	
c			 		
d					
e					
Capital gain net income or	(net capital loce)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		-828.
Not short form conital gain	•				020.
	or (loss) as defined in sections 12 line 8, column (c) (see pages 13 :		1		
	line 8, . , <u></u>	<u> <u></u> .<u> ^</u></u>	3		
Part V Qualification U For optional use by domestic	private foundations subject to the	duced Tax on Net Investment I e section 4940(a) tax on net invest		ome)	
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for	private foundations subject to the leave this part blank the section 4942 tax on the distrib	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b	ment inc	_	Yes X No
Part V Qualification Use of optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does	e private foundations subject to the leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b Do not complete this part	ment inc	od?	
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate amounts	e private foundations subject to the leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b	ment inc	od?	
Part V Qualification Use of continuous description of section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does	e private foundations subject to the leave this part blank the section 4942 tax on the distribution to qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets	ment inc	od?	atio
Part V Qualification U For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate amo (a) Base penod years	leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 307,015.	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 3,540,507.	ment inc	king any entries (d) Distribution r	atio y col (c)) 0.086715
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Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does I Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) A Verage distribution ratio	leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 307,015. 469,850. 136,933. 315,917. 219,382.	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 3,540,507. 3,943,216. 4,076,523. 4,842,442. 4,980,628.	ase perio	king any entries (d) Distribution r	o. 0.086715 0.119154 0.033591 0.065239 0.044047
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) A Average distribution ratio number of years the found	leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distributions 307,015. 469,850. 136,933. 315,917. 219,382.	duced Tax on Net Investment Inves	ase perioder ma	king any entries (d) Distribution r (col (b) divided by	atio (ci) 0.086715 0.119154 0.033591 0.065239 0.044047 0.348746
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 6 Average distribution ratio number of years the found 6 Enter the net value of non	leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) ount in each column for each year (b) Adjusted qualifying distributions 307,015. 469,850. 136,933. 315,917. 219,382. for the 5-year base period - divided dation has been in existence if less archanitable-use assets for 2010 fro	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 3,540,507. 3,943,216. 4,076,523. 4,842,442. 4,980,628.	ase perioder ma	king any entries (d) Distribution r (col (b) divided by	atto (co) 0.086715 0.119154 0.033591 0.065239 0.044047 0.348746 0.069749
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio number of years the found 5 Multiply line 4 by line 3	leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) bount in each column for each year (b) Adjusted qualifying distributions 307,015. 469,850. 136,933. 315,917. 219,382. for the 5-year base period - divided dation has been in existence if less archanitable-use assets for 2010 fro	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part , see page 18 of the instructions be (c) Net value of nonchantable-use assets 3,540,507. 3,943,216. 4,076,523. 4,842,442. 4,980,628. e the total on line 2 by 5, or by the sthan 5 years m Part X, line 5	ase periodefore ma	king any entries (d) Distribution r (col (b) divided by	0.086715 0.119154 0.033591 0.065239 0.044047 0.348746 0.069749 502,292.
Part V Qualification L For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate amo (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) A Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3 Enter 1% of net investment	leave this part blank the section 4942 tax on the distributed qualify under section 4940(e) bount in each column for each year (b) Adjusted qualifying distributions 307,015. 469,850. 136,933. 315,917. 219,382. for the 5-year base period - divided dation has been in existence if less archanitable-use assets for 2010 fro	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part see page 18 of the instructions be (c) Net value of nonchantable-use assets 3,540,507. 3,943,216. 4,076,523. 4,842,442. 4,980,628. e the total on line 2 by 5, or by the sthan 5 years m Part X, line 5	ase perioder ma	king any entries (d) Distribution r (col (b) divided by	atio (c)) 0.086715 0.119154 0.033591 0.065239 0.044047 0.348746 0.069749 502,292.

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ie ins	tructio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1,8	40.
	here and enter 1% of Part I, line 27b			
С	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			
3	Add lines 1 and 2		1,8	40.
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		1,8	40.
6	Credits/Payments			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 2,000.			
	Exempt foreign organizations-tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 0 .			
d	Backup withholding erroneously withheld		2 0	00
7	Total credits and payments Add lines 6a through 6d		2,0	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			1.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1	59.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			0.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 159. Refunded ▶ 11			
	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No X
	participate or intervene in any political campaign?	1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			Х
	of the instructions for definition)?	16		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	ł		
_	published or distributed by the foundation in connection with the activities	1c		Х
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	16		
d	(1) On the foundation \$\\$ \(\) \(\	ĺ	ĺ	
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	ŀ		
٤	on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
-	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	. 1		
·	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
h	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
·	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or	ı		l
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			,
	instructions) >			
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	8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		ļ	I
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

b If "Yes," did it have excess business holdings in 2010 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

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

3 b

4a

4h

X No

Х

Х

Х

Par	VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requi	i red (continued)			
5 a	During the year did the foundation pay or incur any amount	nt to					
	(1) Carry on propaganda, or otherwise attempt to influen	ce legislation (section	4945(e))?	Yes X No	,		
	(2) Influence the outcome of any specific public election	(see section 4955), o	r to carry on,				
	directly or indirectly, any voter registration drive?			Yes X No	.		
	(3) Provide a grant to an individual for travel, study, or oth						
	(4) Provide a grant to an organization other than a chari			. — —			
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (-		Yes X No	,		
	(5) Provide for any purpose other than religious, charital				J		
	purposes, or for the prevention of cruelty to children o	-		Yes X No	,		
h	If any answer is "Yes" to 5a(1)-(5), did any of the trans-						
-	Regulations section 53 4945 or in a current notice regard				5b		Х
	Organizations relying on a current notice regarding disast	-	=	- T			
_	If the answer is "Yes" to question 5a(4), does the founda				1		
·	because it maintained expenditure responsibility for the gr	•		Yes X No			
	· · · · · · · · · · · · · · · · · · ·					i l	
_	If "Yes," attach the statement required by Regulations sect						
6 a	Did the foundation, during the year, receive any funds, d	-		Yes No	. [
_	on a personal benefit contract?				1		
D	Did the foundation, during the year, pay premiums, direct	itly or indirectly, on a p	personal benefit contrac	³¹⁷	6b		
	If "Yes" to 6b, file Form 8870		ah-14 4 aasta - 0				
	At any time during the tax year, was the foundation a pai		-				
	If "Yes," did the foundation receive any proceeds or have					<u> </u>	
	and Contractors						
1	ist all officers, directors, trustees, foundation m						
	(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) Expens other all		
:			£2.000			^	
AT.	FACHMENT 12		53,800.	-0-	-	0-	
		1					
							
	Compensation of five highest-paid employees (ot f none, enter "NONE."	her than those inc	luded on line 1 - se		ructions).		
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all		
	NONE						
				1			
Tata	number of other employees paid over \$50,000 .						

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Part VIII Information About Officers, Directors, Trustees, Foundation M and Contractors (continued)	anagers, Highly Paid Employ	/ees,
3 Five highest-paid independent contractors for professional services (see pa	ge 23 of the instructions). If no	one, 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		NONE
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficianes served, conferences convened, research papers produced, etc.	cal information such as the number of	Expenses
1 N/A		
2		
4		
3		
4		
Part IX-B Summary of Program-Related Investments (see page 24 of the	e instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1		Amount
1 NONE		
2		
All other program-related investments. See page 24 of the instructions	, , , , , , , , , , , , , , , , , , ,	
3 NONE		
Total Add lines 1 through 3		_

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundation	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	a	3,460,539.
b	Average of monthly cash balances	1b	95,087.
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d		1d	3,555,626.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,555,626.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		·
		4	53,334.
5	the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,502,292.
6	Minimum investment return. Enter 5% of line 5	6	175,115.
Pa	rt XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ► and do not complete this privations.	ate operating part)	
1	Minimum investment return from Part X, line 6	1	175,115.
2 а	1 040		
	Income tax for 2010 (This does not include the tax from Part VI)	1	
	Add lines 2a and 2b	2c	1,840.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,840. 173,275.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	173,275.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	173,275.
Pa	rt XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	220,981.
b	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3 b	-179,857.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	41,124.
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 page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,124.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	lculating whe	ther the foundation

Form 990-PF (2010)

Pa	rt XIII Undistributed Income (see page	Zo of the instruction	15)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				173,275.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only				
b	Total for pnor years 20 08 .20 07 .20 06				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006 80,198.				
	From 2007				
	From 2008 274, 935.				
	From 2009 131,002.				
	Total of lines 3a through e	486,135.			
	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$ 41,124.				
а	Applied to 2009, but not more than line 2a				
	Applied to undistributed income of prior years (Election				
U	required - see page 26 of the instructions)				
_					
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
ч	Applied to 2010 distributable amount				41,124.
	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2010	132,151.			132,151.
•	(If an amount appears in column (d), the same				
_	amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	353,984.			
	•	· · · · · · · · · · · · · · · · · · ·			
b	Prior years' undistributed income Subtract line 4b from line 2b				
С	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				
d	Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
е	Undistributed income for 2009 Subtract line				- · · · · - · ·
	4a from line 2a Taxable amount - see page				
	27 of the instructions	· · · · · · · · · · · · · · · · · · ·			
f	Undistributed income for 2010 Subtract lines				
	4d and 5 from line 1. This amount must be				
7	distributed in 2011	·			
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
8	instructions)	· 			
-	applied on line 5 or line 7 (see page 27 of the				
	instructions)				
9	Excess distributions carryover to 2011.	353,984.			
	Subtract lines 7 and 8 from line 6a	333,334.			
	Analysis of line 9				
	Excess from 2006				
	Excess from 2007				
	124 000				
	Excess from 2000				
e	Excess from 2010		1		

	rt XIV Private Oper					NOT APPLICABLE		
1 a	If the foundation has i	received a ruling or d	etermination letter the	at it is a private oper	ating			
	foundation, and the ruling	g is effective for 2010, e	nter the date of the ruling	9	. ▶∟			
ь	Check box to indicate wh	ether the foundation is a	private operating foun	dation described in section	1 4942((3) or 4942(j)(5)		
2.	Catas the leases of the od	Tax year		Prior 3 years		(e) Total		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(0) . 0		
	I or the minimum investment							
	return from Part X for each year listed							
_		<u> </u>						
D	85% of line 2a			-	Ť	 		
С	Qualifying distributions from Part							
d	XII, line 4 for each year listed . Amounts included in line 2c not					 		
u	used directly for active conduct					1		
	of exempt activities				-			
е	Qualifying distributions made directly for active conduct of							
	exempt activities Subtract line							
_	2d from line 2c							
3	Complete 3a, b, or c for the atternative test relied upon							
а	"Assets" alternative test - enter							
	(1) Value of all assets							
	(2) Value of assets qualifying		İ					
	under section 4942(j)(3)(B)(i),							
b	"Endowment" alternative test-							
	enter 2/3 of minimum invest-				-			
	ment return shown in Part X, line 6 for each year listed				1			
С	'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)			 		 		
	public and 5 or more	1						
	exempt organizations as provided in section 4942			İ				
	(j)(3)(B)(ia)			 		<u> </u>		
	(3) Largest amount of sup- port from an exempt							
	organization		·					
_	(4) Gross investment income	<u> </u>						
Ρá					lation had \$5,000	or more in assets		
	•	during the year - se		iistructions.)				
1	Information Regardin							
а	List any managers of before the close of any	the foundation who i	have contributed mo	re than 2% of the total	al contributions received section 507(d)(2)	ved by the foundation		
	•	rax year (but only if the	ney have contributed	more man \$5,000) (c	see section 507 (d)(2))		
	NONE							
b	List any managers of	the foundation who	own 10% or more	of the stock of a corp	oration (or an equall	y large portion of the		
	ownership of a partner	rship or other entity) o	f which the foundation	on has a 10% or greate	r interest			
	NONE							
2	Information Regardin	g Contribution, Gran	t, Gift, Loan, Scholars	ship, etc., Programs:				
	Check here ▶ ☐ If t	he foundation only	makes contributions	to preselected char	itable organizations	and does not accept		
						ons) to individuals or		
	organizations under ot					·		
	The name, address, a	nd telephone number	of the person to who	m applications should l	he addressed			
а	N/A	na telephone namber	of the person to with	m applications should i	oc addressed			
	The form in which app	leastions should be su	hmitted and informat	tion and materials they	should include			
D	The form in which app	ilications should be su	binikled and informa-	non and materials they	y should include			
	NO CDECTET	C FORMAT FOR A	ס מארד האים					
			ELUICALIONS					
C	Any submission deadle	ines						
	<u> </u>							
		ION DEADLINES		· · · · · · · · · · · · · · · · · · ·				
d	Any restrictions or li	mitations on awards	, such as by geog	raphical areas, charit	able fields, kinds of	institutions, or other		
	factors							
	አጥጥአ CUM!	ตพาก 1 ว						

Recipient Purpose of great or district or	Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment								
a Pad during the year ATTACHMENT 14 Total		If recipient is an individual,	Foundation						
a Pad during the year ATTACHMENT 14 Total		show any relationship to any foundation manager	status of	contribution	Amount				
Total		or substantial contributor	recipient						
Total ▶ 3a 135,500. b Approved for future payment	a raid during the year	!							
Total ▶ 3a 135,500. b Approved for future payment	ATTACUMENT 1/								
b Approved for future payment	ATTACHMENT 14								
b Approved for future payment									
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	Total								

	amounts unless otherwise indicated		d business income	Excluded by s	section 512, 513, or 514	(e)
J		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
	service revenue				711100111	the instructions)
a <i>I</i>	ATTACHMENT 15					
ь						
c						<u></u>
d						
е						
f			<u> </u>			·
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
	on savings and temporary cash investments			14	69,205.	
4 Dividend	ds and interest from securities			14	42,778.	
	al income or (loss) from real estate					
	-financed property					
	debt-financed property		· · · · · · · · · · · · · · · · · · ·			
	I income or (loss) from personal property			 		
						
	vestment income	I I		18	-828.	
	loss) from sales of assets other than inventory				020.	
	ome or (loss) from special events	1				
•	rofit or (loss) from sales of inventory	-			_	
	venue a					
ь						·
c		-				
q		L				
е						
2 Subtota	Add columns (b), (d), and (e)				111,155.	
3 Total A	dd line 12, columns (b), (d), and (e)				13	111,155
	heet in line 13 instructions on page 29					
Part XVI	B Relationship of Activities	to the Acco	mplishment of	Exempt Purpo	ses	
Line No ▼	Explain below how each activit accomplishment of the foundations (instructions)					
						
					· · · · · · · · · · · · · · · · · · ·	
····						
				· · · · · · · · · · · · · · · · · · ·		
						
						
				-		
						
						
				·····		
						
			 	<u>-</u>		
				-	·	
	 					
						
						

Part XVII

Part X		Information Exempt Orga		Transfers To	and Trans	acti	ons a	nd Rela	ationsh	ips With	Nonc	harii	able
in or	secti ganiza		ode (other than	n section 501(d	c)(3) organizatio	ins) c						Yes	No_
		s from the reporting f			-						4 - (4)		x
		r assets									1		X
•		ansactions				• • •					10(2)	T	†
(1)) Sale	s of assets to a noncl	haritable exempt	organization							15(1)		X
		chases of assets from										l .	X
(3) Ren	tal of facilities, equipm	ent, or other ass	ets							1b(3)	ļ	X
(4) Reir	nbursement arrangem	ents								1b(4)	ļ	X
		ns or loan guarantees										 	X
		ormance of services										 	$\frac{1}{x}$
	-	of facilities, equipmei answer to any of	=									fair	
		f the goods, other		•	_			-	•	-			
		any transaction o											
(a) Line	$\neg \neg$	(b) Amount involved		noncharitable exer						nsactions, and sh			
		N/A					N/A						
	_					_		***		· · · · · · · · · · · · · · · · · · ·			
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	_					_			_				
			ļ					-				_	
	-					-						_	
													
													
		foundation directly d in section 501(c) of	•					e tax-exe	empt org	janizations		es [X No
<u>b_lf</u>	"Yes,"	complete the following	g schedule			_							
		(a) Name of organization	n	(b) T ₃	pe of organization				(c) Des	cription of relation	nship	_	
				-									
								···					
				 									
								·					
Sign	Under belief,	penalties of perjury, I d	eclare that I have mplete Declaration	examined this retu of preparer (other	than taxpayer or fid	Juciary	ı) ıs based I	on all infor	tatements, mation of v	and to the best which preparer ha	of my i s any kr	nowledg	ige and
Here) –	Ohamas	E. Hengel	<u> </u>		-1-	0/20	<u> </u>	1.74	esident			
	Sı	gnature of officer or truste		Don a sandar	Da	te		D-4-	Title		OTIM		.
		Print/Type preparer's	s name	Preparer's	signature	/ .	./	Date /	,	Check X of	PTIN		
Paid		HENAIW. U	alcon C	3/4 (Do	W. W.	lu	UH-	を/ ス	9/1/	Check X If self-employed	P383	3523	24
Prepa	rer	Firm's game ► HE	ENRY W. WO	LCOTAT, CPA	PLLC				Firm's	SEIN ► 38-			
Use O	nly	Firm's address > 37			- SUITE	101			1 1111				
	-	•	LANSI			_	489	17	Phon	e no 517-3	327-6	5766	
						_					Form Q	n.PF	(2010)

38-3012223

HAL & JEAN GLASSEN MEMORIAL FOUNDATION

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

				ription		MENT INCON Plate Date	Date sold
Kind of Pro				<u> </u>	, =	acquired	
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
339,435.		339,435.18 339,435.	SH AIM PREM	MIER PORT		01/01/2010	12/31/2010
801.		FHLMC COM0' 951.	S			06/30/2010 -150.	12/31/2010
378.		CONTINENTAL 366.	AIRLINES 1	BOND		01/01/2010	03/15/2010
1,540.		FEDERAL EXP	RESS CORP 1	BOND		01/01/2010 -35.	01/19/2010
51,251.		UNITED TECH 50,256.	NOLOGIES CO	ORP BOND		01/01/2010 995.	10/01/2010
50,000.		WM WRIGLEY 48,281.	JR CO BOND			01/01/2010 1,719.	07/15/2010
42,590.		150 SH - AF 16,482.	PPLE, INC			01/01/2010 26,108.	10/06/2010
1,750.		24.4 H-FRON 2,715.	TIER COMMU	NICATIONS		01/01/2010 -965.	07/28/2010
45,498.		800-SH GENZ 48,778.	YME CORP			01/01/2010 -3,280.	03/17/2010
59,386.		375 SH - GC 54,973.	DLDMAN SACH	S GROUP		01/01/2010 4,413.	04/22/2010
32,334.		1,000 SH-VE 40,278.	RIZON COMM	UNICATION		01/01/2010 -7,944.	
29,996.		400 SH- RES 51,697.	SEARCH IN M	OTION LTD		01/01/2010 -21,701.	03/22/2010
OTAL GAIN(LO	ss)						

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

NET INVESTMENT INCOME	69,205.	69,205.
REVENUE AND EXPENSES PER BOOKS	69,205.	69, 205.
		TOTAL
DESCRIPTION	INTEREST INCOME	

129800

	H
SECURITIES	
FROM	
INTEREST	
AND	
DIVIDENDS	
1	
RT I	
PART	
990PF,	
FORM	

	NE VENOE	
	AND	z
	EXPENSES	INVE
DESCRIPTION	PER BOOKS	NI
DIVIDEND INCOME	42,778.	

REVENUE

NET VESTMENT INCOME

42,778.

42,778.

TOTAL

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION CLASS ACTION LITIGATION NET INCOME

REVENUE AND EXPENSES PER BOOKS

NET INVESTMENT

INCOME 1,407.

TOTALS

1,407.

1,407.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

CHARITABLE <u>PURPOSES</u>	5,364. 32,999.	38,363.
NET INVESTMENT INCOME	1,341. 8,250.	9,591.
REVENUE AND EXPENSES PER BOOKS	6,705. 41,249.	47,954.
DESCRIPTION	TRUST FEES INVESTMENT ADVISORY FEE-MARBLE	TOTALS

FORM 990PF, PART I - TAXES

REVENUE AND

EXPENSES

PER BOOKS

FEDERAL INCOME TAX

DESCRIPTION

2,000.

TOTALS

2,000.

ATTACHMENT 6

	EXP.
	CORPORATE
	ĸ
DESCRIPTION	PUBLICATION

KEVENUE AND EXPENSES PER BOOKS	1,993.
---	--------

NET

INVESTMENT	INCOME 399.	399.
ISES	300KS 1,993.	1,993.

TOTALS

ARITAB	PURPOSES	1,564
--------	----------	-------

- U.S. AND STATE OBLIGATIONS

FORM 990PF, PART II

DESCRIPTION

US GOV'T & STATE GOV'T OBLIG

BEGINNING BOOK VALUE

US OBLIGATIONS TOTAL

202,566.

202,566.

ATTACHMENT

PART II - CORPORATE STOCK FORM 990PE,

DESCRIPTION

BEGINNING BOOK VALUE

CORPORATE STOCK INVESTMENTS

2,600,393.

TOTALS

2,600,393.

HAL & JEAN GLASSEN MEMORIAL FOUNDATION

PART II - CORPORATE BONDS FORM 990PE,

DESCRIPTION

BEGINNING BOOK VALUE

CORPORATE BOND INVESTMENTS

600,019.

TOTALS

600,019.

PART II - OTHER ASSETS

FORM 990PF,

ATTACHMENT 10

		1 11
ENDING BOOK VALUE	75,847.	75,847.
BEGINNING BOOK VALUE	75,847.	75,847.
DESCRIPTION	FOREIGN GOV'T & MUTUAL FUNDS	TOTALS

109,882.

109,882.

ENDING FMV

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

NET DECREASE IN SET ASIDES

179,857.

TOTAL

179,857.

COMPENSATION	9,500.	19,800.	10,500.	12,000.	2,000.	53,800.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT/TRUSTEE	PRESIDENT/TRUSTEE	TREASURER/TRUSTEE	VICE PRES/SECRETARY/TRUSTEE	TRUSTEE	GRAND TOTALS
NAME AND ADDRESS	NEIL A. MCLEAN 3603 BREEZY POINT DRIVE OKEMOS, MI 48864-5923	TOM HUGGLER 6810 NASHWAY DR E. WEST BLOOMFIELD, MI 48322	GLEN MILLER, D.V.M. 6810 NASHWAY DR E WEST BLOOMFIELD, MI 48322	C. ALLAN STEWART 7805 E. HERBISON RD. DEWITT, MI	THOMAS A BAIRD LANSING, MI	

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

RESTRICTED ONLY BY ARTICLES OF INCORPORATION & BYLAWS--COPIES SUPPLIED ON REQUEST.

129800

		ATTACHMENT
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	
	AND	
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION
MICHIGAN STATE UNIVERSITY	NONE	COLLEGE OF VETERINARY MEDICINE ANNUAL SCHOLARSIP
	N/A	PROGRAM
MAPLE VALLEY SCHOOLS	NONE	FISHING 6 OUTDOOR EDUCATION PROGRAM
LAKEWOOD, MI	N/A	
NATIONAL RIFLE ASSOCIATION	NONE	MICHIGAN YOUTH HUNTER EDUCATION CHALLENGE GRANT
	N/A	
MICHIGAN STATE UNIVERSITY	NONE	BOONE & CROCKETT CLUB CHAIR
EAST LANSING, MI 48823	N/A	
MICHEAN INITED CONSEDURATION CLIBS	ω C Z	MUCC YOUTH CAMP
LANSING, MI	N/A	
MICHIGAN STATE UNIVERSITY	NONE N/A	GLASSEN FOLLOWSHIPS IN CONSERVATION LEADERSHIP - TEDDY ROOSEVELT ENDOWMENT

2,000.

5,000.

AMOUNT

ATTACHMENT 14

50,000.

20,000.

10,000.

25,000.

PAGE 33

ATTACHMENT 14 (CONT'D)

	AMOUNT	3, 500.	5,000.	7,500.	7,500.
	PURPOSE OF GRANT OR CONTRIBUTION	2009-2010 SCHOOL PROGRAM	NATIONAL TRAINING WORKSHOP AT DEMMER SHOORING CIR	SHOOTING SPORTS CLUB - MATCHING GRANT	DEPARTMENT OF FISHERIES & WILDLIFE - WOODCOCK AND YOUNG FOREST INITIATIVE PROJECT
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	AND FOUNDATION STATUS OF RECIPIENT	NONE N/A	NONE N/A	NONE N/A	NONE N/A
	RECIPIENT NAME AND ADDRESS	WILDFLOWER ASSOCIATION	PHEASANTS FOREVER	HILLSDALE COLLEGE HILLSDALE, MI	MICHIGAN STATE UNIVERSITY EAST LANSING, MI 48923

135,500.

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 14 PAGE 34

- ANALYSIS OF PROGRAM SERVICE REVENUE PART XVI-A FORM 990-PF, RELATED OR EXEMPT FUNCTION INCOME AMOUNT EXCLUSION AMOUNT BUSINESS CODE DESCRIPTION

ATTACHMENT 15

18

CLASS ACTION LITIGATION PROCEEDS

TOTALS

129800

PAGE 35

SCHEDULE D (Form 1041)

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for

OMB No 1545-0092

2010

Department of the Treasury Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable). Internal Revenue Service HAL & JEAN GLASSEN MEMORIAL FOUNDATION Employer identification number Name of estate or trust THOMAS HUGGLER - PRESIDENT 38-3012223 ATT: Note: Form 5227 filers need to complete only Parts I and II Short-Term Capital Gains and Losses - Assets Held One Year or Less Part I (f) Gain or (loss) for (b) Date acquired (c) Date sold (e) Cost or other basis (a) Description of property the entire year (d) Sales price (Example 100 shares 7% preferred of "Z" Co) (mo, day, yr) (mo, day, yr) (see instructions) Subtract (e) from (d) 1a -828. b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 1 b Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss 4 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, -828.Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (b) Date acquired (c) Date sold (e) Cost or other basis (a) Description of property (d) Sales price the entire year (Example 100 shares 7% preferred of "Z" Co) (mo, day, yr) (see instructions) (mo, day, yr) Subtract (e) from (d) b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 6b

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Capital gain distributions

column (3) on the back.

Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824

Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a,

Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts

Schedule D (Form 1041) 2010

10

11

10

Sche	dule D (Form 1041) 2010				Page 2
	Summary of Parts I and II Caution: Read the instructions before completing this p	art.	(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13		13			-828.
14	Net long-term gain or (loss):	*			
	Total for year	14a			
	Unrecaptured section 1250 gain (see line 18 of the wrksht)				
	28% rate gain				
15		15			-828.
Note to Pa	e: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form if V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Pa	n 990 irt IV a	-T, Part I, line 4a) If line and the Capital Loss Ca	es 14a and 15, colun rryover Worksheet, a	nn (2), are net gains, go as necessary
Pai	t IV Capital Loss Limitation				
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Pa	art I, li	ne 4c, if a trust), the si	maller of	
а	The loss on line 15, column (3) or b \$3,000 c: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page			16	(828)
Note	e: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page	1, lin	e 22 (or Form 990-T, I	ine 34), is a loss, co	mplete the Capital Loss
	over Worksheet on page 7 of the instructions to figure your capital loss carryover Tax Computation Using Maximum Capital Gains Rates			· · · · · · · · · · · · · · · · · · ·	
	n 1041 filers. Complete this part only if both lines 14a and 15 in colur)) are gaine or an ar	mount is entered i	n Part I or Part II and
	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more			nount is entered i	in Fait For Fait is and
	tion: Skip this part and complete the worksheet on page 8 of the instruct				
	other line 14b, col (2) or line 14c, col (2) is more than zero, or				
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero				
For	n 990-T trusts. Complete this part only if both lines 14a and 15 are	gair	ns, or qualified divid	ends are included	d in income in Part I
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this parer line 14b, col. (2) or line 14c, col. (2) is more than zero.	t and	complete the work	sheet on page 8	of the instructions if
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34	4) .	17		
18	Enter the smaller of line 14a or 15 in column (2)				
	but not less than zero				
19	Enter the estate's or trust's qualified dividends				
	from Form 1041, line 2b(2) (or enter the qualified				
	dividends included in income in Part I of Form 990-T) 19				
20	Add lines 18 and 19				
21	If the estate or trust is filing Form 4952, enter the				
	amount from line 4g, otherwise, enter -0 ▶ 21				
22	Subtract line 21 from line 20 if zero or less, enter -0		22		
23	Subtract line 22 from line 17 If zero or less, enter -0		23		
24	Enter the smaller of the amount on line 17 or \$2,300		24		
25	Is the amount on line 23 equal to or more than the amount on line 24	?			
	Yes. Skip lines 25 and 26, go to line 27 and check the "No" box				
	No. Enter the amount from line 23		25		
26	Subtract line 25 from line 24		26		
27	Are the amounts on lines 22 and 26 the same?				
	Yes. Skip lines 27 thru 30 go to line 31 No. Enter the smaller of line 17 or line	e 22	27		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28		
29	Subtract line 28 from line 27				
30	Multiply line 29 by 15% (15)				
31	Figure the tax on the amount on line 23 Use the 2010 Tax Rate				
	(see the Schedule Ginstructions in the instructions for Form 1041)			31	<u> </u>
32	Add lines 30 and 31				· · · · · · · · · · · · · · · · · · ·
33	Figure the tax on the amount on line 17 Use the 2010 Tax Rate				
	(see the Schedule Ginstructions in the instructions for Form 1041)				
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 h				
	G, line 1a (or Form 990-T, line 36)		 	<u> 34 </u>	

SCHEDULE D-1 (Form 1041)

Continuation Sheet for Schedule D
(Form 1041)

► See instructions for Schedule D (Form 1041).

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

Department of the Treasury Internal Revenue Service Name of estate or trust

Employer identification number

HAL & JEAN GLASSEN MEMORIA	38-3012223							
Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less								
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales pnce (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)			
1a 339,435.18 SH AIM PREMIER PORT	01/01/2010	12/31/2010	339,435.	339,435.				
FHLMC COMO'S	06/30/2010	12/31/2010	801.	951.	-150.			
CONTINENTAL AIRLINES BOND	01/01/2010	03/15/2010	378.	366.	12.			
FEDERAL EXPRESS CORP BOND UNITED TECHNOLOGIES CORP	01/01/2010	01/19/2010	1,540.	1,575.	-35.			
BOND	01/01/2010	10/01/2010	51,251.	50,256.	995.			
WM WRIGLEY JR CO BOND	01/01/2010	07/15/2010	50,000.	48,281.	1,719.			
150 SH - APPLE, INC 24.4 H-FRONTIER	01/01/2010	10/06/2010	42,590.	16,482.	26,108.			
COMMUNICATIONS	01/01/2010	07/28/2010	1,750.	2,715.	-965.			
800-SH GENZYME CORP 375 SH - GOLDMAN SACHS	01/01/2010	03/17/2010	45,498.	48,778.	-3,280.			
GROUP 1,000 SH-VERIZON	01/01/2010	04/22/2010	59,386.	54,973.	4,413.			
COMMUNICATION 400 SH- RESEARCH IN MOTION	01/01/2010	10/18/2010	32,334.	40,278.	-7,944.			
LTD LTD	01/01/2010	03/22/2010	29,996.	51,697.	-21,701.			
								
	-							
				-				
					<u> </u>			
			-					
				I				

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b

-828.

Forn 8868

Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

ION Return OMB No 1545-1709

File a separate application for each return.

THE THE TYCACHO	c ocraine						
	filing for an Automatic 3-Month Extension,						
• If you are	filing for an Additional (Not Automatic) 3-N	lonth Exten	sion, complete only Part II (on page	e 2 of this form)			
Do not comp	plete Part II unless you have already been gra	anted an au	tomatic 3-month extension on a pre	viously filed Form 8868			
a corporation 8868 to receive Return for instructions)	ling (e-file). You can electronically file Form n required to file Form 990-T), or an additional and extension of time to file any of the Transfers Associated With Certain Person For more details on the electronic filing of	onal (not au e forms liste ial Benefit (this form, vi	tomatic) 3-month extension of time of in Part I or Part II with the exce Contracts, which must be sent to sit www.irs.gov/efile and click on e-I	You can electronically file Form ption of Form 8870, Information the IRS in paper format (see			
	tomatic 3-Month Extension of Time. O						
•	in required to file Form 990-T and requestin	=					
Part I only							
	rporations (including 1120-C filers), partners	inips, KEMIC	us, and trusts must use Form 7004 to	request an extension of time			
	te tax returns		· · · · · · · · · · · · · · · · · · ·	Employed			
Type or	Name of exempt organization	DOUNDAG	TON.	Employer identification number			
print	HAL & JEAN GLASSEN MEMORIAL			38-3012223			
File by the	Number, street, and room or suite no. If a P.O. b	ox, see instrui	ctions				
due date for	3603 BREEZY POINT DRIVE						
filing your return See	City, town or post office, state, and ZIP code Fo	or a foreign ad	dress, see instructions				
instructions	OKEMOS, MI 48864-5923						
Enter the R	eturn code for the return that this application	n is for (file a	a separate application for each return	0 4			
Application		Return	Application	Return			
is For		Code	ls For	Code			
Form 990		01	Form 990-T (corporation)	07			
Form 990-B	L	02	Form 1041-A	08			
Form 990-F	7	0.3	Form 4720	0.0			

1 01111 930-01.	UZ	1011111104117			1 00	
Form 990-EZ	03	Form 4720			09	
Form 990-PF	04	Form 5227				
Form 990-T (sec 401(a) or 408(a) trust)	0.5	Form 6069			11	
Form 990-T (trust other than above)	06	Form 8870			12	
• The books are in the care of ▶ NEIL MCLEAN Telephone No ▶ 517 347-8789		FAX No ►				
If the organization does not have an office or place of the company of the c	ousiness ir	tine United States, check this box	٠.		չ ▶ ∟	
If this is for a Group Return, enter the organization's for	ur algit Gre	oup Exemption Number (GEN)		_	his is	
for the whole group, check this box		art of the group, check this box		and a	itach	
a list with the names and EINs of all members the extensi						
1 I request an automatic 3-month (6 months for a corp		•		_		
	exempt or	ganization return for the organization named a	bove	The	extension is	
for the organization's return for						
► X calendar year 20 10 or						
tax year beginning	, 20 _	, and ending	20_			
2 If the tax year entered in line 1 is for less than 12 million. Change in accounting period	onths, ched	ck reason Initial return Final retur	n			
3a If this application is for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the tentative tax, less any				
nonrefundable credits. See instructions			3a	\$	2,000	
b If this application is for Form 990-PF, 990-T,	4720, or	6069, enter any refundable credits and		<u> </u>		
estimated tax payments made. Include any prior year	r overpayn	nent allowed as a credit	3ь	\$	2,000	
c Balance Due. Subtract line 3b from line 3a Include	your paym	ent with this form, if required, by using EFTPS	+			
(Electronic Federal Tax Payment System) See instruc	ctions		36	s	0	

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

payment instructions

Form 3868 (Rev	v 1-2011)				Page Z	
 If you are 	filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II and che	ck this box	▶\X	
Note. Only c	omplete Part II if you have already been grai	nted an aut	omatic 3-month extension on a pre	viously filed Form 8868	3	
 If you are 	filing for an Automatic 3-Month Extension, o	omplete o	nly Part I (on page 1)		·	
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies need					
Type or	Name of exempt organization			Employer identification number		
print	HAL & JEAN GLASSEN MEMORIAL	38-3012223	3			
File by the	Number, street, and room or suite no. If a P.O. box, see instructions					
extended 3603 BREEZY POINT DRIVE						
due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions						
return See OVENOS MT 48864-5923						
instructions						
Enter the Re	eturn code for the return that this application	is for (file a	a separate application for each return	0	0 4	
Application		Return	Application		Return	
ls For		Code	Is For		Code	
Form 990		01				
Form 990-B	<u> </u>	02	Form 1041-A		08	
Form 990-E		03	Form 4720		09	
Form 990-PI		04	Form 5227		10	
	(sec 401(a) or 408(a) trust)	05	Form 6069		11	
	(trust other than above)	06	Form 8870		12	
	ot complete Part II if you were not already			a previously filed For		
	s are in the care of ► NEIL MCLEAN	grantea ar	Tudestinate oont extension on	a previously filed for	111 0000	
• The book	e No ► 517 347-8789		FAX No ▶			
	anization does not have an office or place of					
	or a Group Return, enter the organization's fo				his is	
	e group, check this box		art of the group, check this box	▶ L and at	tach a	
	names and EINs of all members the extension		11/15	20.11		
	est an additional 3-month extension of time u					
	lendar year 2010, or other tax year beginni				. 20	
	ax year entered in line 5 is for less than 12 m	ionths, che	ck reason Initial return	Final return		
	Change in accounting period					
7 State	n detail why you need the extension	T 3 CO	AND ACCUPANT	~		
	FIONAL TIME IS REQUIRED TO FIL	LE A CON	APLETE AND ACCURATE			
RETUR	RN					
						
	application is for Form 990-BL, 990-PF, 99	90-T, 4720), or 6069, enter the tentative tax	x, less any		
	undable credits. See instructions			8a \$	2,000.	
	application is for Form 990-PF, 990-T,			1 1		
	ited tax payments made. Include any pr	or year c	overpayment allowed as a credit	and any		
	it paid previously with Form 8868		<u> </u>	8b \$	2,000.	
	e Due. Subtract line 8b from line 8a. Include		ient with this form, if required, by us	sing EFTPS		
(Electr	onic Federal Tax Payment System) See instru			8c \$	0.	
	Sigr	nature an	d Verification			
Under penalties	s of perjury, I declare that I have examined this form, t and complete, and that I am authorized to prepare this fo	including acc	companying schedules and statements, and	to the best of my knowle	dge and belief	
Signature >	Den W. Wolest		Title CYA	Date > 8/0	· F/1,	
	/ 			Form 8868	Rev 1-2011)	