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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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation JEROME S. GLAZER FOUNDATION, INC. (THE "SUCCESSOR FOUNDATION")		A Employer identification number 31-1787788
Number and street (or P O box number if mail is not delivered to street address) 9200 FLORAL AVENUE	Room/suite	B Telephone number 513-936-4801
City or town, state or province, country, and ZIP or foreign postal code CINCINNATI, OH 45242-6954		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) \$ 4,360,004.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		71,900.	71,900.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		49,893.			
b Gross sales price for all assets on line 6a 324,139.					
7 Capital gain net income (from Part IV, line 2)			49,893.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		65,566.	65,566.		STATEMENT 2
12 Total. Add lines 1 through 11		187,359.	187,359.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		8,550.	0.		8,550.
c Other professional fees STMT 4		19,643.	19,643.		0.
17 Interest					
18 Taxes STMT 5		2,047.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		329.	0.		329.
24 Total operating and administrative expenses. Add lines 13 through 23		30,569.	19,643.		8,879.
25 Contributions, gifts, grants paid		155,675.			155,675.
26 Total expenses and disbursements. Add lines 24 and 25		186,244.	19,643.		164,554.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,115.			
b Net investment income (if negative, enter -0-)			167,716.		
c Adjusted net income (if negative, enter -0-)				N/A	

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10-10-13

LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	209,356.	216,591.	216,591.
	2	Savings and temporary cash investments	765,621.	945,793.	945,793.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations STMT 7	571,631.	484,802.	510,402.
	b	Investments - corporate stock STMT 8	971,664.	1,034,527.	1,794,666.
	c	Investments - corporate bonds			
Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	1,697,802.	1,545,311.	887,482.
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation ▶			
	15	Other assets (describe ▶ STATEMENT 10)	12,180.	5,070.	5,070.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	4,228,254.	4,232,094.	4,360,004.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ STATEMENT 11)	877.	3,602.	
	23	Total liabilities (add lines 17 through 22)	877.	3,602.	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
		and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	4,227,377.	4,228,492.	
	30	Total net assets or fund balances	4,227,377.	4,228,492.	
	31	Total liabilities and net assets/fund balances	4,228,254.	4,232,094.	

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	4,227,377.
2	Enter amount from Part I, line 27a	2	1,115.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	4,228,492.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,228,492.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
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			
b			
c			
d			
e 324,139.		274,246.	49,893.

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			49,893.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	49,893.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2012	150,931.	3,793,271.	.039789
2011	155,927.	3,584,458.	.043501
2010	125,524.	4,394,202.	.028566
2009	178,971.	4,246,144.	.042149
2008	181,169.	4,450,418.	.040708

2 Total of line 1, column (d)	2	.194713
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.038943
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	3,225,168.
5 Multiply line 4 by line 3	5	125,598.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,677.
7 Add lines 5 and 6	7	127,275.
8 Enter qualifying distributions from Part XII, line 4	8	164,554.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,677.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,677.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,677.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,940.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	1,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	2,940.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	1.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,262.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input checked="" type="checkbox"/> 1,262. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> OH		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► BRADFORD A. GLAZER Telephone no. ► 513-936-4801
 Located at ► 9200 FLORAL AVE., CINCINNATI, OH ZIP+4 ► 45242-6954

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

16 At any time during calendar year 2013, 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
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	<u>N/A</u>	1b
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	<u>N/A</u>	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	<u>N/A</u>	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b X

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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 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "Yes" to 6b, file Form 8870

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		0.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

0.

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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	1,913,369.
b	Average of monthly cash balances	1b	995,163.
c	Fair market value of all other assets	1c	365,750.
d	Total (add lines 1a, b, and c)	1d	3,274,282.
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	3,274,282.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	49,114.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,225,168.
6	Minimum investment return. Enter 5% of line 5	6	161,258.

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	161,258.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,677.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,677.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	159,581.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	159,581.
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	159,581.

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	164,554.
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	164,554.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,677.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	162,877.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				159,581.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			146,930.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 164,554.				
a Applied to 2012, but not more than line 2a			146,930.	
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 2013 distributable amount				17,624.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				141,957.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Page 10

N/A

- (4) Gross investment income**

Form 990-PF (2013)

**JEROME S. GLAZER FOUNDATION, INC.
(THE "SUCCESSOR FOUNDATION")**

Form 990-PF (2013)

31-1787788 Page 11

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
PARK CENTER, LLC K-1		PUBLIC	GENERAL USE OF DONEE	125.
SEE ATTACHED SCHEDULE		PUBLIC	GENERAL USE OF DONEE	155,550.
Total				▶ 3a 155,675.
b Approved for future payment				
NONE				
Total				▶ 3b 0.

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

[illegible]

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a AMEREN CORP 1400 SHRS	P	12/03/12	08/09/13
b AMEREN CORP 200 SHRS	P	12/13/12	08/09/13
c KRAFT FOODS GROUP 333 SHRS	P	07/01/10	06/19/13
d KRAFT FOODS GROUP 67 SHRS	P	08/13/10	06/19/13
e AGILENT TECHN INC 1000 SHRS	P	05/17/12	07/03/13
f TYCO INTL LTD 300 SHRS	P	09/12/05	08/27/13
g TYCO INTL LTD 125 SHRS	P	04/07/06	08/27/13
h TYCO INTL LTD 375 SHRS	P	11/27/07	08/27/13
i INTL BUSINESS MCHN 100 SHRS	P	03/10/10	11/20/13
j PENTAIR LTD 71 SHRS	P	09/12/05	11/25/13
k PENTAIR LTD 30 SHRS	P	11/27/07	11/25/13
l PENTAIR LTD 90 SHRS	P	11/27/07	11/25/13
m PIMCO ALL ASSET ALL 4336.859 SHRS	P	VARIOUS	09/16/13
n PIMCO EMRG LOCAL BD FD 2175.991 SHRS	P	VARIOUS	09/16/13
o GATEWAY FUND CL Y 773.926 SHRS	P	VARIOUS	09/16/13

(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 49,704.		41,776.	7,928.
b 7,101.		6,018.	1,083.
c 18,597.		9,810.	8,787.
d 3,742.		2,087.	1,655.
e 42,872.		40,141.	2,731.
f 9,957.		6,681.	3,276.
g 4,149.		2,551.	1,598.
h 12,446.		7,242.	5,204.
i 18,503.		12,635.	5,868.
j 4,997.		2,582.	2,415.
k 2,111.		986.	1,125.
l 6,334.		2,798.	3,536.
m 44,193.		45,702.	<1,509.>
n 20,694.		21,993.	<1,299.>
o 21,949.		20,599.	1,350.

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			7,928.
b			1,083.
c			8,787.
d			1,655.
e			2,731.
f			3,276.
g			1,598.
h			5,204.
i			5,868.
j			2,415.
k			1,125.
l			3,536.
m			<1,509.>
n			<1,299.>
o			1,350.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	FPA CRESCENT FUND INST 779.317	P	VARIOUS	09/16/13
b	TOUCHSTONE MERGER 2875.964 SHRS	P	VARIOUS	09/16/13
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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	25,039.		20,330.	4,709.
b	31,751.		30,315.	1,436.
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			4,709.
b			1,436.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	49,893.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
OTHER DIVIDEND INCOME	30,140.	0.	30,140.	30,140.		
OTHER INTEREST INCOME	41,533.	0.	41,533.	41,533.		
PARK CENTER LLC INTEREST	227.	0.	227.	227.		
TO PART I, LINE 4	71,900.	0.	71,900.	71,900.		

FORM 990-PF	OTHER INCOME			STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME		
RENTAL - PARK CENTER LLC	65,566.	65,566.			
TOTAL TO FORM 990-PF, PART I, LINE 11	65,566.	65,566.			

FORM 990-PF	ACCOUNTING FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	8,550.	0.		8,550.	
TO FORM 990-PF, PG 1, LN 16B	8,550.	0.		8,550.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES	19,643.	19,643.		0.	
TO FORM 990-PF, PG 1, LN 16C	19,643.	19,643.		0.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER TAXES	461.	0.		0.	
EXCISE TAX	1,586.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	2,047.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSES	329.	0.		329.	
TO FORM 990-PF, PG 1, LN 23	329.	0.		329.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	7
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
TREASURY NOTES	X		425,157.	449,251.
MORTGAGE PASS THRU NOTES	X		59,645.	61,151.
TOTAL U.S. GOVERNMENT OBLIGATIONS			484,802.	510,402.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			484,802.	510,402.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED 1ST MANHATTAN SCHEDULE	1,034,527.	1,794,666.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,034,527.	1,794,666.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN PARK CENTER, LLC	COST	1,154,561.	496,732.
INVESTMENT IN WEST VIRGINIA LAND	COST	25,000.	25,000.
INVESTMENT IN MINERAL INTEREST	COST	750.	750.
STATE OF ISRAEL BONDS	COST	365,000.	365,000.
MUTUAL FUNDS - CHARLES SCHWAB	COST	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,545,311.	887,482.

FORM 990-PF	OTHER ASSETS	STATEMENT 10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST RECEIVABLE	8,240.	832.	832.
PREPAID TAXES	1,440.	1,738.	1,738.
PORTRAIT	2,500.	2,500.	2,500.
TOTAL TO FORM 990-PF, PART II, LINE 15	12,180.	5,070.	5,070.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 11
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
CERTIFICATE OF MEMBERSHIP	2.	2.
FEES PAYABLE	875.	3,600.
TOTAL TO FORM 990-PF, PART II, LINE 22	877.	3,602.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 12
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALFRED H. MOSES	CHAIRMAN OF BD 0.50	0.	0.	0.
BRADFORD A. GLAZER	PRES & TREAS 0.50	0.	0.	0.
DAVID H. GLAZER	VICE PRESIDENT 0.50	0.	0.	0.
SUSAN F GLAZER	DIRECTOR 0.50	0.	0.	0.
MELISSA A. GLAZER	DIRECTOR 0.50	0.	0.	0.
JILL N. GLAZER	DIRECTOR 0.50	0.	0.	0.
MICHELLE B. GLAZER	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Jerome S. Glazer Foundation, Inc.

31-1787788

Contributions

12/31/2013

Date	Donee Name and Address	Type of Charity	Amount
01/04/2013	The Leukemia & Lymphoma Society Cincinnati, OH	H & S	250 00
01/24/2013	Chabad House Cincinnati, OH	C, H, & E	45,000 00
01/28/2013	Schottenstein Chabad House Columbus, OH	R	4,000 00
02/06/2013	Boy Scouts of America Cincinnati, OH	O	200 00
02/06/2013	Yeshiva High School Cincinnati, OH	C, H, & E	1,000 00
02/08/2013	UJA Federation of New York New York, NY	O	500 00
02/11/2013	Adath Israel Synagogue Cincinnati, OH	R	10,000 00
03/04/2013	Jeep Jewish Education for Every Person Cincinnati, OH	C, H, & E	5,000 00
03/18/2013	Congregation Shernth Israel Nashville, TN	R	500 00
03/18/2013	Hillel Foundation of OH State University Columbus, OH	R	1,000 00
03/18/2013	Meharry Medical College Nashville, TN	C, H, & E	2,500 00
04/10/2013	Preservation Society of Newport County Newport, RI	C, H, & E	250 00
04/22/2013	Temple Sinai New Orleans, LA	R	10,000 00

04/26/2013	Chabad at U C Cincinnati, OH	R	1,000 00
05/28/2013	Chabad of Greater Dayton Dayton, OH	R	1,000 00
06/05/2013	Chabad of Alabama Birmingham, AL	R	2,500 00
07/11/2013	American Jewish Committee Cincinnati, OH	O	15,000 00
07/11/2013	UN Watch - USA Washington, DC	C, H, & E	35,000 00
07/14/2013	Next Generation Dance Company Cincinnati, OH	C, H, & E	1,000 00
08/16/2013	New York University New York , NY	C, H, & E	1,000 00
08/30/2013	American Jewish Committee Cincinnati, OH	O	3,500 00
08/30/2013	Darkhei Noam New York, NY	R	1,000 00
08/30/2013	Jewish Federation of Cincinnati Cincinnati, OH	O	2,500 00
09/08/2013	Center for Holocaust Humanity Education Cincinnati, OH	C, H, & E	100 00
09/08/2013	Talbert House Cincinnati, OH	H & S	100 00
09/19/2013	Jewish Community Center Mayerson JCC Cincinnati, OH	R	3,000 00
09/19/2013	Levite Jewish Community Center Birmingham, AL	R	1,000 00
09/23/2013	Walnut Hill High School	C, H, & E	2,500 00

Cincinnati, OH

10/24/2013	American Friends of Alyn Hospital New York, NY	R	100 00
11/22/2013	Blue Ash Montgomery Rotary Club FDN Blue Ash, OH	O	300 00
12/04/2013	UJA Federation of New York New York, NY	O	2,500 00
12/13/2013	Chabad Jewish Ctr - Blue Ash Blue Ash, OH	R	2,000 00
12/13/2013	Chabad of Alabama Birmingham, AL	R	250 00
Total Contributions			<u>155,550 00</u>

Summary by Charity Type

Religious	R	37,350 00
Cultural, Historical, Educational	C, H, & E	93,350 00
Health & Service	H & S	350 00
Other	O	<u>24,500 00</u>
Total		<u>155,550 00</u>

FIRST MANHATTAN CO.

399 Park Avenue, New York, N.Y. 10022

ACCOUNT

JEROME S GLAZER FOUNDATION ALFRED H MOSES, CHAIRMAN

PAGE

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ACCOUNT NO.

54Z-004894-1-030

AS OF

12/31/2013

EIN: 31-1787788

NO. OF SHARES OR FACE VALUE OF BONDS	SECURITY	COST		TOTAL	MARKET		ESTIMATED ANNUAL INCOME	CURR YIELD
		PER UNIT	PER UNIT*		PER UNIT*	VALUE		
	CASH							
	<u>TOTAL CASH</u>	1.00	1.00	168,556 168,556		168,556 168,556		
	COMMON STOCK							
	BANKING							
	1,000 SUNTRUST BANKS INC	17.75	36.81	17,746		36,810	400	1.1
	1,200 WELLS FARGO & CO	24.56	45.40	29,467		54,480	1,440	2.6
	SUB TOTAL			47,212		91,290	1,840	2.0
	ENERGY							
	1,400 APPROACH RESOURCES	23.96	19.30	33,551		27,020	0	0.0
	700 CONOCOPHILLIPS	50.86	70.65	35,601		49,455	1,932	3.9
	SUB TOTAL			69,152		76,475	1,932	2.5
	FINANCIAL SERVICES							
	750 AMERICAN EXPRESS CO	36.13	90.73	27,094		68,048	690	1.0
	1,200 AMERN INTL GROUP INC	31.56	51.05	37,874		61,260	480	0.8
	SUB TOTAL			64,968		129,308	1,170	0.9
	FOOD							
	850 ANHEUSER BUSCH INBEV	61.72	106.46	52,462		90,491	2,574	2.8
	1,600 DIAGEO PLC	31.48	32.80	50,365		52,480	758	1.4
	600 GROUPE DANONE	64.95	72.09	38,968		43,257	1,134	2.6
	1,250 NESTLE S A	24.15	73.59	30,192		91,988	2,704	2.9
	SUB TOTAL			171,987		278,215	7,170	2.6
	HEALTH CARE PRODUCTS							
	800 BAXTER INTL INC	50.88	69.55	40,708		55,640	1,568	2.8
	700 JOHNSON & JOHNSON	59.13	91.59	41,390		64,113	1,848	2.9
	SUB TOTAL			82,098		119,753	3,416	2.9
	HOTEL/RESTAURANT							
	500 MCDONALDS CORP	62.59	97.03	31,294		48,515	1,620	3.3
	SUB TOTAL			31,294		48,515	1,620	3.3
	INDUSTRIAL/MANUFACTURING							
	500 3M COMPANY	77.53	140.25	38,766		70,125	1,270	1.8
	600 UNITED TECHNOLOGIES	62.97	113.80	37,781		68,280	1,317	1.9
	SUB TOTAL			76,548		138,405	2,587	1.9
	MEDIA							
	700 SCRIPPS NETWORKS	40.16	86.41	28,111		60,487	420	0.7
	SUB TOTAL			28,111		60,487	420	0.7
	MISC. CONSUMER							
	400 BETERSDORF AG	63.85	101.47	25,541		40,589	752	1.9
	600 PROCTER & GAMBLE CO	28.54	81.41	17,122		48,846	1,444	3.0
	1,300 RECKITT BENCKISER GR	9.98	79.38	12,968		103,199	3,089	3.0
	SUB TOTAL			55,631		192,634	5,284	2.7
	MISCELLANEOUS							
	1,500 BERKSHIRE HATHAWAY	45.28	118.56	67,914		177,840	0	0.0

* While we believe the pricing information contained herein is reliable, we cannot guarantee its accuracy.

FIRST MANHATTAN CO.

399 Park Avenue, New York, N.Y. 10022

ACCOUNT

JEROME S GLAZER FOUNDATION ALFRED H MOSES, CHAIRMAN

PAGE

4

ACCOUNT NO

54Z-004894-1-030

AS OF

12/31/2013

NO. OF SHARES OR FACE VALUE OF BONDS	SECURITY	COST		TOTAL	PER UNIT*	MARKET VALUE	ESTIMATED ANNUAL INCOME	CURR YIELD
		PER UNIT						
	CLASS B							
1,500	BROOKFIELD ASSET MGT	37.84	56,762		38.83	58,245	900	1.5
2,000	GENERAL ELECTRIC CO	30.56	61,120		28.03	56,060	1,760	3.1
	SUB TOTAL		185,797			292,145	2,660	0.9
	RETAIL							
1,500	CVS CAREMARK CORP	17.13	25,692		71.57	107,355	1,350	1.3
700	TARGET CORPORATION	61.55	43,088		63.27	44,289	1,204	2.7
	SUB TOTAL		68,780			151,644	2,554	1.7
	TECHNOLOGY							
300	INTL BUSINESS MCHN	127.62	38,286		187.57	56,271	1,140	2.0
2,000	MICROSOFT CORP	26.22	52,440		37.41	74,820	2,240	3.0
1,800	SYMANTEC CORP	23.65	42,567		23.58	42,444	1,080	2.5
	SUB TOTAL		133,292			173,535	4,460	2.6
	UTILITIES							
1,000	AMERICAN WTR WKS CO	19.66	19,657		42.26	42,260	1,120	2.7
	SUB TOTAL		19,657			42,260	1,120	2.7
	TOTAL COMMON STOCK		1,034,526			1,794,666	36,234	2.0
	TOTAL DIVIDENDS RECEIVABLE		832			832		
	TOTAL ACCOUNT		1,203,914			1,964,054	36,234	1.8

* While we believe the pricing information contained herein is reliable, we cannot guarantee its accuracy.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

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

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions. JEROME S. GLAZER FOUNDATION, INC. (THE "SUCCESSOR FOUNDATION")	Employer identification number (EIN) or 31-1787788
File by the due date for filing your return. See instructions. Number, street, and room or suite no. If a P.O. box, see instructions. 9200 FLORAL AVENUE	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions. CINCINNATI, OH 45242-6954	

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

04

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

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

BRADFORD A. GLAZER

- The books are in the care of **9200 FLORAL AVE. - CINCINNATI, OH 45242-6954**

Telephone No **513-936-4801**

Fax No

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014.**

5 For calendar year **2013**, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension _____

THE FOUNDATION NEEDS ADDITIONAL TIME TO FINIALIZE THE FINANCIAL STATEMENTS TO ENSURE COMPLETE AND ACCURATE FINANCIAL AND TAX REPORTING.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 2,940.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 2,940.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification must be completed for Part II only.

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

Signature **▶**

Title **▶ CPA**

Date **▶**

Form **8868** (Rev. 1-2014)