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EXTENDED TO AUGUST 17, 2015
Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

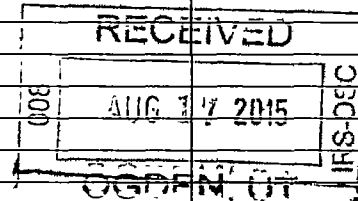
Department of the Treasury
Internal Revenue Service

For calendar year 2014 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) \$ 4,577,105. (Part I, column (d) must be on cash basis.)	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		67,171.	67,171.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		114,814.			
b Gross sales price for all assets on line 6a 478,107.			114,814.		
7 Capital gain net income (from Part IV, line 2)					
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)		15,024.	15,024.		STATEMENT 2
11 Other income		197,009.	197,009.		
12 Total. Add lines 1 through 11					
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		8,525.	0.		8,525.
c Other professional fees STMT 4		22,265.	22,265.		0.
17 Interest					
18 Taxes STMT 5		3,571.	1,895.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		45.	0.		45.
24 Total operating and administrative expenses. Add lines 13 through 23		34,406.	24,160.		8,570.
25 Contributions, gifts, grants paid		142,647.			142,647.
26 Total expenses and disbursements. Add lines 24 and 25		177,053.	24,160.		151,217.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		19,956.			
b Net investment income (if negative, enter -0-)			172,849.		
c Adjusted net income (if negative, enter -0-)				N/A	



Handwritten signature and date 8/17/2015.

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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		216,591.	312,108.	312,108.
	2	Savings and temporary cash investments		945,793.	971,456.	971,456.
	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		484,802.	413,838.	426,788.
	b	Investments - corporate stock STMT 8		1,034,527.	1,066,491.	1,840,603.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 9		1,545,311.	1,488,724.	1,021,708.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶ STATEMENT 10)		5,070.	4,442.	4,442.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		4,232,094.	4,257,059.	4,577,105.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	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)		3,602.	8,611.	
	23	Total liabilities (add lines 17 through 22)		3,602.	8,611.	
Net Assets or Fund Balances	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		4,228,492.	4,248,448.		
30	Total net assets or fund balances		4,228,492.	4,248,448.		
31	Total liabilities and net assets/fund balances		4,232,094.	4,257,059.		

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	4,228,492.
2	Enter amount from Part I, line 27a	2	19,956.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	4,248,448.
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	4,248,448.

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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 STATEMENT					
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 478,107.		363,293.	114,814.

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			114,814.

2 Capital gain net income or (net capital loss)	2	114,814.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	162,877.	3,225,168.	.050502
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

2 Total of line 1, column (d)	2	.204507
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	.040901
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	4,136,264.
5 Multiply line 4 by line 3	5	169,177.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,728.
7 Add lines 5 and 6	7	170,905.
8 Enter qualifying distributions from Part XII, line 4	8	151,217.

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 type="checkbox"/> and enter 1% of Part I, line 27b		1	3,457.
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	3,457.
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	3,457.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,262.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	1,860.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	3,122.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	5.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	340.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c 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 type="checkbox"/> \$ 0. (2) On foundation managers. <input 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 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 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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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? Website address ► N/A	13	X	
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 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No
			X	

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b

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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 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

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

N/A

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

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

Part VIII

[illegible]

0

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	N/A	
2		
3		
4		

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	N/A	
2		
	All other program-related investments. See instructions.	
3		
Total. Add lines 1 through 3		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		2,653,228.
b Average of monthly cash balances	1b		1,180,275.
c Fair market value of all other assets	1c		365,750.
d Total (add lines 1a, b, and c)	1d		4,199,253.
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		4,199,253.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4		62,989.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5		4,136,264.
6 Minimum investment return. Enter 5% of line 5	6		206,813.

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	206,813.
2a Tax on investment income for 2014 from Part VI, line 5	2a	3,457.
b Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	3,457.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	203,356.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	203,356.
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	203,356.

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	151,217.
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	151,217.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	151,217.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				203,356.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			141,957.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 151,217.				
a Applied to 2013, but not more than line 2a			141,957.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				9,260.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	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 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				194,096.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

N/A

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

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

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

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

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

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

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

Form 990-PF (2014)

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
<i>a Paid during the year</i>				
PARK CENTER, LLC K-1		PUBLIC	GENERAL USE OF DONEE	137.
SEE ATTACHED SCHEDULE		PUBLIC	GENERAL USE OF DONEE	142,510.
Total			▶ 3a	142,647.
<i>b Approved for future payment</i>				
NONE				
Total			▶ 3b	0.

Unrelated business income		Excluded by section 512, 513, or 514		(e)
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
		14	67,171.	
		18	114,814.	
		16	36,481.	
		14	<21,457.>	
	0.		197,009.	0.
			13	197,009.

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

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

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

Part XVII

Yes	No
-----	----

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
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☐ Yes ☒ No

b If "Yes," complete the following schedule.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if	PTIN
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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER DIVIDEND INCOME	37,502.	0.	37,502.	37,502.	
OTHER INTEREST INCOME	29,400.	0.	29,400.	29,400.	
PARK CENTER LLC INTEREST	269.	0.	269.	269.	
TO PART I, LINE 4	67,171.	0.	67,171.	67,171.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RENTAL - PARK CENTER LLC	36,481.	36,481.	
SECTION 1231 LOSS (PARK CENTER K-1)	<21,457.>	<21,457.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	15,024.	15,024.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	8,525.	0.		8,525.
TO FORM 990-PF, PG 1, LN 16B	8,525.	0.		8,525.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	22,022.	22,022.		0.
PARTNERSHIP K-1 DEDUCTIONS	243.	243.		0.
TO FORM 990-PF, PG 1, LN 16C	22,265.	22,265.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER TAXES	2,095.	1,895.		0.
EXCISE TAX	1,476.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3,571.	1,895.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	45.	0.		45.
TO FORM 990-PF, PG 1, LN 23	45.	0.		45.

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		353,306.	382,288.
MORTGAGE PASS THRU NOTES	X		60,532.	44,500.
TOTAL U.S. GOVERNMENT OBLIGATIONS			413,838.	426,788.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			413,838.	426,788.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED 1ST MANHATTAN SCHEDULE	1,066,491.	1,840,603.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,066,491.	1,840,603.

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	1,097,974.	630,958.
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.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,488,724.	1,021,708.

FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST RECEIVABLE	832.	680.	680.
PREPAID TAXES	1,738.	1,262.	1,262.
PORTRAIT	2,500.	2,500.	2,500.
TO FORM 990-PF, PART II, LINE 15	5,070.	4,442.	4,442.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 11
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
CERTIFICATE OF MEMBERSHIP	2.	2.	
FEES PAYABLE	3,600.	0.	
EXCESS DISTRIBUTION - DUE TO PARK CENTER	0.	8,609.	
TOTAL TO FORM 990-PF, PART II, LINE 22	3,602.	8,611.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

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
12/31/14

Date	Donee Name and Address			Type of Charity	Amount
01/13/2014	CAMP LIVINGSTON	CINCINNATI	OH	Educational	100 00
01/15/2014	Gevuras Yarden/The Jewish Caring Network	BALTIMORE	MD	Religious	100 00
01/24/2014	CHABAD HOUSE	CINCINNATI	OH	Religious	45,000 00
01/28/2014	Nationwide Children's Hospital	COLUMBUS	OH	Health & Service	100 00
02/04/2014	BOY SCOUTS OF AMERICA	CINCINNATI	OH	Other	150 00
02/25/2014	Chabad Serving NYU	NEW YORK	NY	Religious	360 00
03/01/2014	SCHOTTENSTEIN CHABAD HOUSE	COLUMBUS	OH	Religious	5,000 00
03/17/2014	TEMPLE SINAI	NEW ORLEANS	LA	Religious	10,000 00
03/21/2014	SCHOTTENSTEIN CHABAD HOUSE	COLUMBUS	OH	Religious	1,000 00
03/21/2014	CROWN HEIGHTS JEWISH COMMUNITY COUNSEL	NEW YORK	NY	Cultural	100 00
04/03/2014	CHABAD AT U C	CINCINNATI	OH	Religious	1,000 00
04/03/2014	CHABAD AT VANDERBILT	NASHVILLE	TN	Religious	500 00
04/16/2014	ST PAUL'S LUTHERAN CHURCH	READING	OH	Religious	1,000 00
05/01/2014	CINCINNATI COMMUNITY KOLLEL	CINCINNATI	OH	Religious	1,000 00
05/23/2014	PRESERVATION SOCIETY OF NEWPORT COUNTY	NEWPORT	RI	Other	150 00
05/29/2014	CHABAD HOUSE OF BARRINGTON-NEWPORT	NEWPORT	RI	Religious	250 00
06/11/2014	ROTARY FOUNDATION OF CINCINNATI	CINCINNATI	OH	Other	1,500 00
06/25/2014	CHABAD OF ALABAMA	BIRMINGHAM	AL	Religious	2,500 00
06/30/2014	SCHOTTENSTEIN CHABAD HOUSE	COLUMBUS	OH	Religious	1,000 00
07/02/2014	AMERICAN JEWISH COMMITTEE	NEW YORK	NY	Religious	4,000 00
07/15/2014	CHABAD OF ALABAMA	BIRMINGHAM	AL	Religious	1,000 00
07/29/2014	UN WATCH-USA	WASHINGTON	DC	Other	35,000 00
07/29/2014	AMERICAN JEWISH COMMITTEE	NEW YORK	NY	Cultural	15,000 00
08/06/2014	THE LOTUS HOUSE	CINCINNATI	OH	Other	500 00
08/11/2014	NATIONAL URBAN LEAGUE	NEW YORK	NY	Health & Service	2,500 00
08/27/2014	BRONFMAN CENTER FOR JEWISH STUDENT LIFE	NEW YORK	NY	Cultural	2,500 00
09/02/2014	JEWISH FEDERATION OF CINCINNATI	CINCINNATI	OH	Cultural	5,000 00
09/02/2014	FRIENDSHIP CIRCLE INTERNATIONAL	BIRMINGHAM	AL	Religious	1,000 00
10/05/2014	CONGREGATION KEHILATH JESHURUN	NEW YORK	NY	Religious	2,000 00
10/14/2014	CINCINNATI ZOO & BOTANICAL GARDENS	CINCINNATI	OH	Other	300 00
10/14/2014	CONGREGATION SHERITH ISRAEL	NASHVILLE	TN	Religious	1,000 00
10/20/2014	SCHOTTENSTEIN CHABAD HOUSE	COLUMBUS	OH	Religious	500 00
11/14/2014	Shomrei Torah Synagogue	WEST HILLS	CA	Religious	1,000 00
11/26/2014	BLUE ASH MONTGOMERY ROTARY CLUB FDN	BLUE ASH	OH	Other	400 00
Total Contributions					<u>142,510.00</u>

Summary by Charity Type

Religious	79,210 00
Cultural	22,600.00
Health & Service	2,600 00
Educational	100.00
Other	38,000 00
	<u>142,510 00</u>

STATEMENT 8 - CORPORATE STOCK # 31-1787788

02-Jan-2016

Short Form - B (with Income)

JEROME S GLAZER FOUNDATION

Acct: 64Z004894 030 G2962

SHORT FORM VALUATION

Page: 2

As of: 31-Dec-2014

DJIA: 17,823

SP500: 2,057

Shares	Security Description	Orig Cost	MKT Price	MKT Value*	Est Income
CASH					
0	Principal Cash	268,618	0.00	268,618	0
	Group Total	268,618		268,618	0
COMMON STOCK					
500	3M COMPANY - COMMON	38,766	164.32	82,160	2,050
750	AMERICAN EXPRESS CO - COMMON	27,094	93.04	69,780	780
1,000	AMERICAN WTR WKS CO - COM	19,657	53.30	53,300	1,240
1,200	AMERN INTL GROUP INC - COMMON	37,874	56.01	67,212	600
850	ANHEUSER BUSCH INBEV - SPONSORED ADR	52,462	112.32	95,472	2,754
1,400	APPROACH RESOURCES - COM STK USD0.01	33,551	6.39	8,946	0
1,800	ARAMARK - COMMON	49,312	31.15	56,070	621
800	BAXTER INTL INC - COMMON	40,708	73.29	58,632	1,664
400	BEIERSDORF AG - ORDINARY	25,541	82.01	32,805	752
1,500	BERKSHIRE HATHAWAY - CLASS B	67,914	150.15	225,225	0
1,500	BROOKFIELD ASSET MGT - CLASS A LTD VGT	56,762	50.13	75,195	960
700	CONOCOPHILLIPS - COMMON	35,601	69.06	48,342	2,044
1,200	CVS HEALTH CORP - COMMON	21,113	96.31	115,572	1,680
2,000	DIAGEO PLC - ORDINARY	62,705	28.47	56,944	998
800	GROUPE DANONE - SHS	52,837	64.32	51,456	0
600	HONEYWELL INTL INC - COMMON	56,845	99.92	59,952	1,242
1,300	INDIVIOR PLC - COMMON	320	2.33	3,028	0
300	INTL BUSINESS MCHN - COMMON	38,286	160.44	48,132	1,320
700	JOHNSON & JOHNSON - COMMON	41,390	104.57	73,199	1,960
1,500	MICROSOFT CORP - COMMON	39,514	46.45	69,675	1,860
1,250	NESTLE S A - ADS (1 ORD SHRS)	30,192	72.95	91,188	3,022
1,200	ORACLE CORP - COMMON	48,727	44.97	53,964	576
275	PERRIGO CO - ORDINARY SHARES	42,774	167.16	45,969	116
1,300	RECKITT BENCKISER GR - SHS	12,648	79.54	103,401	1,781
600	UNITED TECHNOLOGIES - COMMON	37,781	115.00	69,000	1,416
800	VIACOM INC - CLASS B	66,650	75.25	60,200	1,056
1,200	WELLS FARGO & CO - COMMON	29,467	54.82	65,784	1,680
	Group Total	1,066,491		1,840,603	32,171
	GRAND TOTAL	1,335,109		2,109,221	32,171
	Income due from Positions Sold			0	
	Market Value Including Accrued Income			2,109,901	

* In instances where valid quotations are not readily available, values are based on independent appraisals of our estimates.

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	US TREASURE NOTE	P	06/27/07	02/15/14
b	CITIGROUP 1000 SHRS	P	07/21/14	12/22/14
c	SYMANTEC CORP 1800 SHRS	P	11/22/13	VARIOUS
d	TARGET CORP 700 SHRS	P	02/01/13	07/28/14
e	CVS 300 SHRS	P	12/20/99	10/01/14
f	GE 2000 SHRS	P	VARIOUS	07/08/14
g	MCDONALD'S 500 SHRS	P	12/04/09	10/02/14
h	MICROSOFT CORP 500 SHRS	P	07/26/05	03/05/14
i	PROCTER & GAMBLE 600 SHRS	P	VARIOUS	11/19/14
j	SCRIPPS NETWORKS 700 SHRS	P	11/17/11	07/23/14
k	SUNTRUST 1000 SHRS	P	12/29/11	04/01/14
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 55,000.		55,000.	0.
b 53,351.		49,741.	3,610.
c 35,808.		42,567.	<6,759.>
d 41,797.		43,088.	<1,291.>
e 23,698.		4,578.	19,120.
f 52,493.		61,120.	<8,627.>
g 46,908.		31,294.	15,614.
h 18,861.		12,926.	5,935.
i 52,699.		17,122.	35,577.
j 57,551.		28,111.	29,440.
k 39,941.		17,746.	22,195.
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			0.
b			3,610.
c			<6,759.>
d			<1,291.>
e			19,120.
f			<8,627.>
g			15,614.
h			5,935.
i			35,577.
j			29,440.
k			22,195.
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	114,814.
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

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

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

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

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

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

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

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

Part I only ☐

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

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
File by the due date for filing your return. See instructions.	JEROME S. GLAZER FOUNDATION, INC. (THE "SUCCESSOR FOUNDATION")	Employer identification number (EIN) or 31-1787788
	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-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

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

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	3,122.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	1,262.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	1,860.

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