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

EXTENDED TO AUGUST 17, 2015 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.lrs.gov/form990pf.

OMB No 1545-0052

For c	alenc	dar year 2014 or tax year beginning		, and ending		
Nam	e of	foundation			A Employer identification	number
J	₹RC	OME S. GLAZER FOUNDATION	N, INC.			
_('	<u>rhe</u>	S "SUCCESSOR FOUNDATION	")		31-1787788	
Num	ber an	id street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_9:	200) FLORAL AVENUE			513-936-48	01
Crty	or to	wn, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
C:	INC	CINNATI, OH 45242-6954				
G C	neck	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return			
		Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test, mputation
H C	heck	type of organization: X Section 501(c)(3) ex	empt private foundation		 E If private foundation sta	tus was terminated
	Sec	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(1)	
l Fa		rket value of all assets at end of year J Accounting	ng method: Cash	X Accrual	F If the foundation is in a	60-month termination
(fre	om P	Part II, col. (c), line 16) 0t	her (specify)		under section 507(b)(1)	
		4,577,105. (Part I, colu.	mn (d) must be on cash b	pasis.)		
Pa	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
Į		Check X If the foundation is not required to attach Sch. B	· ·			
	3	Interest on savings and temporary cash investments				
		Dividends and interest from securities	67,171.	67,171.		STATEMENT 1
		Gross rents				7
	Ь	Net rental income or (loss)			*	
	6a	Net gain or (loss) from sale of assets not on line 10	114,814.			
Revenue	Ь	Gross sales price for all assets on line 6a . 478,107.				
) ve	7	Capital gain net income (from Part IV, line 2)		114,814.	RECI	EIVED
ä		Net short-term capital gain				10
	9	Income modifications		<u> </u>	alle 3	17 2015
	10a	Gross sales less returns and allowances			191	100
	_	Less Cost of goods sold				17.55
		Gross profit or (loss)			, 660	14. (11 3
	11	Other income	15,024.	15,024.		STATEMENT 2
	12	Total, Add lines 1 through 11	197,009.	197,009.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
es		Legal fees				
eus		Accounting fees STMT 3	8,525.	0.		8,525.
8 7 PMY GRANNINGS Tive Expens		Other professional fees STMT 4	22,265.	22,265.		0.
Ş		Interest				
وَيُن		Taxes STMT 5	3,571.	1,895.		0.
Cis		Depreciation and depletion				
睪		Occupancy				
2		Travel, conferences, and meetings				
		Printing and publications				
7 6	1	Other expenses STMT 6	45.	0.		45.
	1	Total operating and administrative				
Je.		expenses. Add lines 13 through 23	34,406.	24,160	,	8,570.
~~~	25	Contributions, gifts, grants paid	142,647.		1.67	142,647.
2		Total expenses and disbursements.				
201 <b>5</b>		Add lines 24 and 25	177,053.	24,160		151,217.
J	27	Subtract line 26 from line 12:			400	,
	<b>!</b>	Excess of revenue over expenses and disbursements	19,956.	-		
		Net investment income (if negative, enter -0-)	,	172,849		(4)
		Adjusted net income (if negative, enter -0-)			N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014) **C** 

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

31-1787788

Form **990-PF** (2014)

Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year Part II (a) Book Value (b) Book Value (c) Fair Market Value 312,108 216,591 1 Cash - non-interest-bearing 312,108. 945,793. 2 Sayings and temporary cash investments 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 484,802. 413,838. 426,788. 1,034,527. 1,066,491. 1,840,603. **b** Investments - corporate stock STMT 8 c Investments - corporate bonds 1 3 6 31 5 11 3 11 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans STMT 9 1,545,311. 1,488,724. 1,021,708. 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 4,442 5,070. 15 Other assets (describe ▶ STATEMENT 10) 4,442. 16 Total assets (to be completed by all filers - see the 4,232,094 4,257,059. instructions. Also, see page 1, item I) 4,577,105. 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 3,602. 22 Other liabilities (describe STATEMENT 11) 8,611 3,602. 23 Total liabilities (add lines 17 through 22) 8,611 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Net Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted **▶** X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 4,228,492. 29 Retained earnings, accumulated income, endowment, or other funds 4,248,448 30 Total net assets or fund balances 4,228,492. 4,248,448 4,232,094. 4,257,059 31 Total liabilities and net assets/fund balances 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) 4,228,492. 2 Enter amount from Part I, line 27a 2 19,956. Other increases not included in line 2 (itemize) 3 Add lines 1, 2, and 3 4 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

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Page 3

Part IV Cap	oital Gains and Lo	osses for Tax on In	vestment	t Income						
		and(s) of property sold (e.g. or common stock, 200 shs			( <b>b</b> )   D	How acqu - Purchas - Donatio	ured (c se on	) Date a (mo., da	icquired ay, yr.)	(d) Date sold (mo., day, yr.)
<u>1a ,                                    </u>		·_··								
	TTACHED STA	TEMENT								
<u>c</u>			<del></del>		<b> </b>			<del></del>		
<u>d</u>					<del> </del>		<del> </del>			
е	(5)	Decrees allowed	(=\ C=	-44b b	1			/L\ O-	(1)	
(e) Gross sa	les price (1)	Depreciation allowed (or allowable)		st or other basis expense of sale					in or (loss) (f) minus (	
<u>a</u>			,							
<u>b</u>										
<u>c</u>				•						
d	78,107.			363 20	12					114 014
		column (h) and owned by	the foundation	363,29	3.		(I) (	20170 /01		114,814.
Complete only i	or assets showing gain in								ol. (h) gain ot less thai	
(i) F.M.V. as o	f 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			i I	osses (	from col. (	h))
<u>a</u>										
<u>b</u>										
<u>C</u>	•									<del></del> -
d									-	114 014
<u>e</u>					_					114,814.
2 Capital gain net ii	ncome or (net capital loss	If gain, also enter If (loss), enter -0-			}	2				114,814.
3 Net short-term ca	apıtal gaın or (loss) as de	fined in sections 1222(5) an	d (6):							
lf gaın, also entei	r in Part I, line 8, column	` ,			],					
If (loss), enter -0		2040()(			لل	3			<u> N/A</u>	
		Section 4940(e) for					ent inco	me		
(For optional use by	domestic private foundat	ions subject to the section 4	1940(a) tax on	net investment in	come	e.)				
If section 4940(d)(2	) applies, leave this part b	lank.								
		2 tax on the distributable am	, ,	•	riody					Yes X No
		section 4940(e). Do not co imn for each year; see the ir			ntries		<del> </del>			
1 Enter the approp	(a)	I'''	isa delions be	lore making any e				<u> </u>		(d)
Base p	eriód years tax year beginning in)	(b) Adjusted qualifying dis	tributions	Net value of no	(c) ncha		e assets	١,	Distrib	(d) ution ratio ided by col. (c))
	2013		2,877.				,168.		COL (D) UIV	• 050502
	2012		0,931.				,271.			.039789
	2011		5,927.				,458.			.043501
	2010		5,524.				,202.			.028566
	2009		8,971.				,144.			.042149
	.000	<u> </u>	0/3/20			, = 10	/			.042143
2 Total of line 1, co	olumn (d)							2		.204507
	* *	ase period - divide the total o	on line 2 hv 5	or by the number	of ve	ars				1201307
	as been in existence if les		,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o. 2,	0.,0			3		.040901
	ao baan in anatanaa n taa	o anan o youro					-			1010301
4 Enter the net value	ue of noncharitable-use as	ssets for 2014 from Part X,	line 5					4		4,136,264.
5 Multiply line 4 by	line 3							5		169,177.
0 Fata 40/ af act.		f D- 41 ( 07h)								<del>-</del>
o Enter 1% of net i	nvestment income (1% o	ı raπ ı, line 2/D)						6		1,728.
7 Add lines 5 and 6	5			-				7		170,905.
8 Enter qualifying o	distributions from Part XI	l, line 4						8	-	151,217.
If line 8 is equal t See the Part VI in		heck the box in Part VI, line	1b, and comp	olete that part usin	ıg a 1	% tax rate	e.			

JEROME S. GLAZER FOUNDATION, "SUCCESSOR FOUNDATION" Page 4 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 \( \bigs \) and enter "N/A" on line 1. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 📖 and enter 1% 1 3,457. of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 Credits/Payments: 1,262. a 2014 estimated tax payments and 2013 overpayment credited to 2014 6a b Exempt foreign organizations - tax withheld at source 6b 1,860 c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 6d 3.122. 7 7 Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8 340. Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be: Credited to 2015 estimated tax 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 X 1a 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)? 1b 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? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ► \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 2 X 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 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? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b Х 5 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X 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 7

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

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)

year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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

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X

8b

10

	•			
	JEROME S. GLAZER FOUNDATION, INC.			
orm	990-PF (2014) (THE "SUCCESSOR FOUNDATION") 31-178	7788		Page 5
	irt VII-A   Statements Regarding Activities (continued)			· ugo c
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	ĺ	х
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. ▶513-93	<u> 86 – 4</u>	801	
	Located at ▶9200 FLORAL AVE., CINCINNATI, OH ZIP+4 ▶45	242	-69	54
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	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,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	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		X ,	
	foreign country		. 2	ž
Pa	rt 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):		1.5	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		\$ \$	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		11	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		٠,	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	١,		
	for the benefit or use of a disqualified person)?			· .
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	ľ		
	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.)	; , `		1
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)?  N/A	_1b		
	Organizations relying on a current notice regarding disaster assistance check here	;	*	
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	ŀ		,
	before the first day of the tax year beginning in 2014?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		· ·	
	defined in section 4942(j)(3) or 4942(j)(5)):		1.3	
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2014? Yes X 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	1.	*	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	K		
	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.		`	
	<b>&gt;</b>		\$ *	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1		
	during the year?			
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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2014.)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2014?

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N/A

' ' JEROME S. GLAZER FOUNDAT	TON, THE.			
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Part VII-B   Statements Regarding Activities for Which I	orm 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	☐ Ye	es X No	, (
(2) Influence the outcome of any specific public election (see section 4955); of				·     ;
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes			es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		10	S LAL NO	
	ii uescribeu iii secaoii		es X No	1.
4945(d)(4)(A)? (see instructions)		· -	S LAL NO	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or		[ <del>12]</del>	
the prevention of cruelty to children or animals?		-	es 🗶 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	<u>-</u>	ın Regulations		.
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check t	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	om the tax because it mainta	ined	Ĭ.	], `
expenditure responsibility for the grant?	<b>N</b>	I/A 🗌 Ye	es 🔲 No 📙	. : [ ]
If "Yes," attach the statement required by Regulations section 53.494.	5-5(d).		1:	;
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		l',	i,
a personal benefit contract?	, -, , ,	☐ Ye	s X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?	,	1^ ^	6b × X
If "Yes" to 6b, file Form 8870			· .	7
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?		s X No	`~ ` <b>\</b> :-
		. L 16		76
Part VIII Information About Officers, Directors, Trust				7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Hignly	<i>,</i>	
List all officers, directors, trustees, foundation managers and their				
List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(-) Eynanga
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Hallio allo addition	to position	`antar'-0-\	and describe	- 11
	to position	`enter'-0-)'	compensation	allowances
	to position	enter -o-)	compensation	allowances
	to position	enter -o-)	compensation	allowances
SEE STATEMENT 12	е респиси	0.	Compensation O .	allowances 0.
SEE STATEMENT 12	o position			
SEE STATEMENT 12	о розмон			
SEE STATEMENT 12	o position			
SEE STATEMENT 12	o position			
SEE STATEMENT 12	o position			
SEE STATEMENT 12	o position			
SEE STATEMENT 12				
SEE STATEMENT 12	o position			
SEE STATEMENT 12	o position			
		0.		
SEE STATEMENT 12  2 Compensation of five highest-paid employees (other than those incomplete than those incomplete incomp	luded on line 1). If none,	0.	0.	0.
Compensation of five highest-paid employees (other than those inc.)	luded on line 1). If none,	enter "NONE."	(d) Contributions to	(e) Expense
Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,	0.	O.	0.
Compensation of five highest-paid employees (other than those inc.)	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
Compensation of five highest-paid employees (other than those inc.  (a) Name and address of each employee paid more than \$50,000	luded on line 1). If none,  (b) Title, and average hours per week	enter "NONE."	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other

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

JEROME S. GLAZER FOUNDATION, INC.

Form 990-PF (2014) (THE SUCCESSOR FOUNDATION)	31-1/0	1100 Page 1
Part VIII Information About Officers, Directors, Trustees, Foundation Management Paid Employees, and Contractors (continued)	anagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE.	81	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		-
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities	<u> </u>	<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform	nation such as the	Evpanosa
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 <u>N/A</u>		
		- Ve - V - V - V - V - V - V - V - V - V
2		
		<del></del>
3		
4		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 an	d 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
	<del></del>	

Total. Add lines 1 through 3

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(THE "SUCCESSOR FOUNDATION")

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	, 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.
	Average of monthly cash balances	1b	1,180,275.
	Fair market value of all other assets	1c	365,750.
d	Total (add lines 1a, b, and c)	1d	4,199,253.
	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.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d 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		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
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.
P	Qualifying Distributions (see instructions)		
_	A second of the desired of the second of the		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	151,217.
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1b	0.
þ	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	-	· · · · · · · · · · · · · · · · · · ·
3	Amounts set aside for specific charitable projects that satisfy the:	3a	
a	, , , , , , , , , , , , , , , , , , , ,	3b	
b	,	4	151,217.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	-	131,411.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	5	0.
	Income. Enter 1% of Part I, line 27b	6	151,217.
6	Adjusted qualifying distributions. Subtract line 5 from line 4  Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
		yuannes l	UI 1116 96011011
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2014 from Part XI, Ine 7 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 203 , 356 . 20		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
Inter 7	Dietributable amount for 2014 from Part XI	Обіраз	Tears prior to 2010	2010	2014
2 Understand received, all any, as of the end of 3014 and a foliate amount of 2013 only b Total for prior years:  3 Excess distributions curryover, if any, to 2014; at rom 2009 b From 2010 c From 2010 c From 2011 d From 2011 c From 2013 c From 2015 c From 20				•	203.356.
a Citest amount for 2013 only b Total for pror years:  3 Excess distributions carryover, if any, to 2014; a From 2009 b From 2010 c From 2011 d From 2011 d From 2012 e From 2011 d From 2015 1 Total of lines 3a through e  4 Cualifying distributions for 2014 from Part XII, line 4: ▶ S 151, 217, a Applied to 2015, but not from the lane 2a  Applied to 2015, but not from the lane 2a  Applied to 2015, but not from the lane 2a  Applied to 2014, but not from the lane 2a  Applied to 2014, but not from the lane 2a  Applied to 2014 distributible amount e Remaming amount distributed on of corpus  (Election required - see instructions) 0 .  1 Fractal as distributions out of copus (Election required - see instructions) 0 .  5 Excess statestions caryove applied to 10 of corpus 1 can exceed a position of the remaindrent must be remaindrent in the remaindrent must be distributed microms. Subtract line 4b from lane 20  c Extent the amount of prior years' undestributed microms. Subtract line 4b from lane 20  c Extent the amount of prior years' and subtract line 4b from lane 20  c Extent to the stributions caryove and the subtract line 4b from lane 20  c Extent the amount of prior years' and subtract line 4b from lane 21. Taxable amount wheth the section 4942(a) tax has been previously assessed  3 Subtract line 50 from line 15 line amount must be distributed microms for 2014. Subtract line 4b from line 21. Taxable amount wheth the section 4942(a) tax has been previously assessed  3 Company and the from line 50. Taxable amount the bed from line 21. Taxable amount wheth the section 4942(a) tax has been previously assessed  4 Subtract line 50 from line 15 line amount must be distributed microm for 2014. Subtract line 40 from line 20. Taxable amount whether the section 4942(a) tax has been previously assessed  5 Company and the from line 50 line 20	•			·	2007000
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b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed mome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4d and 5 from line 1. This amount must be distributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015  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)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 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		_			**,
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deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed 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)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2013 e Excess from 2014		*		· ·	* *
assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2013 e Excess from 2014	deficiency has been issued, or on which			*	
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2014 e Excess from 2014			٥.	,	* [*] ( *
amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 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) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2010 b Excess from 2010 c Excess from 2012 d Excess from 2013 e Excess from 2014				1 1	
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015  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)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2010 b Excess from 2010 c Excess from 2012 d Excess from 2013 e Excess from 2014			0.	4	<b>'</b> * * *
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015  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)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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			• •		* *
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015  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)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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				0.	
be distributed in 2015  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)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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	f Undistributed income for 2014. Subtract			i	
be distributed in 2015  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)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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	lines 4d and 5 from line 1. This amount must			, ,	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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	be distributed in 2015				194,096.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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	7 Amounts treated as distributions out of			, ,	
may be required - see instructions)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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	corpus to satisfy requirements imposed by				. *
8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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	section 170(b)(1)(F) or 4942(g)(3) (Election			,	, ,
not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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	may be required - see instructions)	0.		,	
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  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	8 Excess distributions carryover from 2009		`*,	`	*
Subtract lines 7 and 8 from line 6a  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	not applied on line 5 or line 7	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			*	.,	,
a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014		0.		·	, ,
b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014			,	· ,	4 4
c Excess from 2012 d Excess from 2013 e Excess from 2014	· · · · · · · · · · · · · · · · · ·			<b>'</b> •	
d Excess from 2013 e Excess from 2014				(A)	
e Excess from 2014	· <del></del>	,			
	···	, ,		, *	,
	423581		<u> </u>	<u> </u>	Form <b>QQQ</b> - <b>DF</b> (0044)

JEROME S. GLAZER FOUNDATION, Form 990-PF (2014) "SUCCESSOR FOUNDATION") 31-1787788 Page 10 (THE Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (e) Total (b) 2013 (d) 2011 (a) 2014 (c) 2012income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. BRADFORD A. GLAZER Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \( \subseteq \) 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:

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

Form **990-PF** (2014)

N/A

c Any submission deadlines:

JEROME S. GLAZER FOUNDATION, INC. (THE "SUCCESSOR FOUNDATION") 31-1787788 ` Form 990-PF (2014) Page 11 Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor **Amount** Name and address (home or business) a Paid during the year PARK CENTER, LLC K-1 PUBLIC GENERAL USE OF DONEE 137. SEE ATTACHED SCHEDULE PUBLIC GENERAL USE OF DONEE 142,510.

Total	<u> </u>		<b>▶</b> 3a	142,647
b Approved for future payment			Julia	142,047
NONE				
			[	
		I		
Table				
Total	 		<b>▶</b> 3b	0

(THE "SUCCESSOR FOUNDATION")

31-1787788 Page 12

Part XVI-A **Analysis of Income-Producing Activities** 

Form 990-PF (2014)

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	code	-	- Code		
a	<u> </u>		<del>├</del>		
b			<del> </del> -		
C			ļl		
d			ļ		
e			ļl		·
f			Ll		
g Fees and contracts from government agencies			İ İ		
2 Membership dues and assessments				·	
3 Interest on savings and temporary cash					
investments			.		
4 Dividends and interest from securities			14	67,171.	
5 Net rental income or (loss) from real estate:				<u> </u>	
		·			
a Debt-financed property			· · · · · ·		
b Not debt-financed property			<b></b>		
6 Net rental income or (loss) from personal	1				
property					
7 Other investment income			<b> </b>		
8 Gain or (loss) from sales of assets other					
than inventory			18	114,814.	
9 Net income or (loss) from special events			1		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					·
a RENTAL - PARK CENTER LLC	ļ		16	36,481.	
b SECTION 1231 LOSS (PARK		1	1 - 1	<u> </u>	
c CENTER K-1)			14	<21,457.	
				\ZI / #3 / •	<del></del>
					<del></del>
e		0.	<del>  </del>	107 000	
12 Subtotal. Add columns (b), (d), and (e)	L	0.		197,009.	0.
13 Total. Add line 12, columns (b), (d), and (e)		•		13	197,009.
(See worksheet in line 13 instructions to verify calculations.)				· · · · · · · · · · · · · · · · · · ·	<del></del>
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	cemp	t Purposes	
Explain below how each activity for which income the foundation's exempt purposes (other than be			contrib	outed importantly to the accon	aplishment of
the foundation's exempt purposes (other than t	y providing it	ilias for such purposes).			
	-			<del></del>	
		<del></del>			
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		· · · · · · · · · · · · · · · · · · ·			
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Form 990-P		SUCCESSO	R FOUNI	DATION	")	nd Relations		787788 charitable		ige 13
	Exempt Organia						•			
1 Did the	e organization directly or indire	ectly engage in any o	of the following	with any oth	er organizatio	n described ın sect	ion 501(c) of		Yes	No
the Co	de (other than section 501(c)(	3) organizations) or	ın section 527	7, relating to (	political organi	zations?				
<b>a</b> Transf	fers from the reporting foundat	tion to a noncharitat	ole exempt org	anızatıon of:						
(1) C	ash			•				1a(1)		X
<b>(2)</b> 0	ther assets		-	-				1a(2)		X
	transactions:									
	ales of assets to a noncharitab					•	•	1b(1)		X
	urchases of assets from a non-		rganization	-				1b(2)	_	X
` '	ental of facilities, equipment, o	r other assets	-			•		1b(3)		X
	eimbursement arrangements		-	-				1b(4)		X
	oans or loan guarantees	abarahin ar fundrain	una aaliaitatias				•	1b(5)		X
	erformance of services or men					-		1b(6)		X
	ng of facilities, equipment, mail answer to any of the above is ¬	-			(h) chould alw	vove chow the fair r	narket value of the go		rotc	
or ser	vices given by the reporting for in (d) the value of the goods, o (b) Amount involved	undation. If the foun ther assets, or servi	idation receive	d less than fa	ur market value	e in any transaction		ent, show in		
(W) Ellie IIO	(b) ranount involved	(b) Namo or	N/A	oxompt or gu	IIIZUIIOII	(d) Description	TOTUMISIUS, DANSACTIONS	, and snaring a	rangeme	
			·		<del></del>					
					· · · · · · · · · · · · · · · · · · ·					
								<del> </del>		
							<del> </del>			
	foundation directly or indirectly tion 501(c) of the Code (other	-			exempt organiz	rations described		Yes		 ] No
	s," complete the following sche		(0)) 01 111 30011	011 027				103		J 110
	(a) Name of orga			(b) Type of	organization		(c) Description of rela	tionship		
	N/A									
	Inder penalties of perjury, I declare the nd belief, it is true, correct, and compared to the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period of the period						r has any knowledge	May the IRS return with the shown below	e prepar (see ins	rer
	Signature of officer or trustee '			Date		Title		<u> </u>		
	Print/Type preparer's nar	me	Preparer's si	gnature	. 7	Date		TIN		
Paid	ERIC D. SM	ГТН	2	Suis	ut AU	3 1 3 2015		P00007		ı
Prepare Use On	11	RGEOIS BE	NNETT,	L.L.C			Firm's EIN ► 72			
	Firm's address > 111	l VETERAN FAIRIE, L			H FLOO	R	Phone no. 504	.831 /	919	
	1111		, , , , ,	<del>-</del>			11 110110 110. JUS	<del>-</del>	<u>, , , , , , , , , , , , , , , , , , , </u>	

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FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECUR	ITIES S'	TATEMENT
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM
OTHER DIVIDEND INCOME OTHER INTEREST	37,502.		0.	37,502.	37,502.	
INCOME PARK CENTER LLC	29,400.		0.	29,400.	29,400.	
INTEREST	269.		0.	269.	269.	
TO PART I, LINE 4	67,171.		0.	67,171.	67,171.	
FORM 990-PF		OTHER I	NCOM	E	S'	PATEMENT
DESCRIPTION			REV		(B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOME
RENTAL - PARK CENTE SECTION 1231 LOSS (		K-1)		36,481. <21,457.>	36,481. <21,457.>	
TOTAL TO FORM 990-P	F, PART I,	LINE 11		15,024.	15,024.	
FORM 990-PF		ACCOUNTI	NG F	EES	S	<b>FATEMENT</b>
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- T INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABI PURPOSES
ACCOUNTING FEES		8,525.		0.		8,525
TO FORM 990-PF, PG	1, LN 16B	8,525.		0.		8,525

FORM 990-PF C	OTHER PROFES	SIONAL FEES	S ⁴	ratement 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES PARTNERSHIP K-1 DEDUCTIONS	22,022. 243.			0.
TO FORM 990-PF, PG 1, LN 16C	22,265.	22,265.		0.
FORM 990-PF	TAX	ES	S'	ratement 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER TAXES EXCISE TAX	2,095. 1,476.			0.
TO FORM 990-PF, PG 1, LN 18	3,571.	1,895.		0.
FORM 990-PF	OTHER E	XPENSES	S'	PATEMENT 6
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/O	CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	7
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKE	T
TREASURY NOTES MORTGAGE PASS THRU NOTES	X X		353,306. 60,532.	382,2 44,5	
TOTAL U.S. GOVERNMENT OBLIGATIONS		-	413,838.	426,7	88.
TOTAL STATE AND MUNICIPAL GOVERNMEN	T OBLIG	RATIONS			
TOTAL TO FORM 990-PF, PART II, LINE	E 10A	=	413,838.	426,7	88.
FORM 990-PF COF	RPORATE	STOCK		STATEMENT	8
DESCRIPTION			BOOK VALUE	FAIR MARKE' VALUE	r
SEE ATTACHED 1ST MANHATTAN SCHEDULE	3	-	1,066,491.	1,840,6	03.
TOTAL TO FORM 990-PF, PART II, LINE	E 10B	=	1,066,491.	1,840,6	03.
FORM 990-PF OTHE	ER INVES	TMENTS		STATEMENT	9
DESCRIPTION		ATION HOD	BOOK VALUE	FAIR MARKE' VALUE	r
INVESTMENT IN PARK CENTER, LLC INVESTMENT IN WEST VIRGINIA LAND INVESTMENT IN MINERAL INTEREST STATE OF ISRAEL BONDS	CC	ST ST ST ST	1,097,974. 25,000. 750. 365,000.	). 25,000 ). 750	
TOTAL TO FORM 990-PF, PART II, LINE	E 13	-	1,488,724.	1,021,7	08.

FORM 990-PF	OTHER ASSETS		STATEMENT 10
	BEGINNING OF	END OF YEAR	
DESCRIPTION	YR BOOK VALUE	BOOK VALUE	VALUE
ACCRUED INTEREST RECEIVABLE PREPAID TAXES PORTRAIT	832. 1,738. 2,500.	680. 1,262. 2,500.	680. 1,262. 2,500.
TO FORM 990-PF, PART II, LINE 15	5,070.	4,442.	4,442.
FORM 990-PF OT		STATEMENT 11	
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
CERTIFICATE OF MEMBERSHIP FEES PAYABLE	3,600.	2.	
EXCESS DISTRIBUTION - DUE TO PARK		_	
CENTER		0.	8,609.

FORM 990-PF F		OF OFFICERS, DI FOUNDATION MANAG		STATI	EMENT 12
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		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 Add	ress		Type of Charity	Amount
01/13/2014	CAMP LIVINGSTON	CINCINNATI	ОН	Educational	100 00
01/15/2014	Gevuras Yarden/The Jewish Caring Network	BALTIMORE	MD	Religious	100 00
01/24/2014	CHABAD HOUSE	CINCINNATI	ОН	Religious	45,000 00
01/28/2014	Nationwide Children's Hospital	COLUMBUS	ОН	Health & Service	100 00
02/04/2014	BOY SCOUTS OF AMERICA	CINCINNATI	ОН	Other	150 00
02/25/2014	Chabad Serving NYU	NEW YORK	NY	Religious	360 00
03/01/2014	SCHOTTENSTEIN CHABAD HOUSE	COLUMBUS	ОН	Religious	5,000 00
03/17/2014	TEMPLE SINAI	NEW ORLEANS	LA	Religious	10,000 00
03/21/2014	SCHOTTENSTEIN CHABAD HOUSE	COLUMBUS	ОН	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	ОН	Religious	1,000 00
04/03/2014	CHABAD AT VANDERBILT	NASHVILLE	TN	Religious	500 00
04/16/2014	ST PAUL'S LUTHERAN CHURCH	READING	ОН	Religious	1,000 00
05/01/2014	CINCINNATI COMMUNITY KOLLEL	CINCINNATI	он	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	ОН	Other	1,500 00
06/25/2014	CHABAD OF ALABAMA	BIRMINGHAM	AL	Religious	2,500 00
06/30/2014	SCHOTTENSTEIN CHABAD HOUSE	COLUMBUS	ОН	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	ОН	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	ОН	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	он	Other	300 00
10/14/2014	CONGREGATION SHERITH ISRAEL	NASHVILLE	TN	Religious	1,000 00
10/20/2014	SCHOTTENSTEIN CHABAD HOUSE	COLUMBUS	он	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	ОН	Other	400 00
	Total Contributions				142,510.00
			9	iummary by Charity Typ	<u>oe</u>
				Religious	79,210 00
				Cultural	22,600.00
				Health & Service	2,600 00
				Educational	100.00
				Other	38,000 00
					142,510 00
				· ·	

STATEMENT 8 - CORPORATE STORE # 31-1787188

02-Jan-2015 Short Form - B (with Income) JEROME S GLAZER FOUNDATION Acct: 54Z004894 030 G2962

#### SHORT FORM VALUATION

Page: 2
As of: 31-Dec-2014
DJIA: 17,823
SP500: 2,057

Shares	Security Description	Ori Cost	MKT Price	MKT Value*	57500. 2,007
	CASH	Oli Cost	MINI LUGA	MILI ASIDE	Est Income
0	Principal Cash	268,618	0.00	200 640	•
•	Group Total	268,618	0.00	268,618	0
	COMMON STOCK	200,010		268,618	U
500	3M COMPANY - COMMON	20 700	404.00	00.400	
	AMERICAN EXPRESS CO - COMMON	38,766	164.32	82,160	2,050
	AMERICAN WTR WKS CO - COM	27,094	93.04	69,780	780
	AMERN INTL GROUP INC - COMMON	19,657	53.30	53,300	1,240
•	ANHEUSER BUSCH INBEV - SPONSORED ADR	37,874	56.01	67,212	600
	APPROACH RESOURCES - COM STK USD0.01	52,462	112.32	95,472	2,754
	ARAMARK - COMMON	33,551	6.39	8,946	0
	BAXTER INTL INC - COMMON	49,312	31.15	56,070	621
	BEIERSDORF AG - ORDINARY	40,708	73.29	58,632	1,664
	BERKSHIRE HATHAWAY - CLASS B	25,541	82.01	32,805	752
	BROOKFIELD ASSET MGT - CLASS A LTD VTG	67,914	150.15	225,225	0
	CONOCOPHILLIPS - COMMON	56,762	50.13	75,195	960
	CVS HEALTH CORP - COMMON	35,601	69.06	48,342	2,044
· ·	DIAGEO PLC - ORDINARY	21,113	96.31	115,572	1,680
•	GROUPE DANONE - SHS	62,705	28.47	56,944	998
		52,837	64.32	51,456	0
	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
	MICROSOFT CORP - COMMON	39,514	46.45	69,675	1,860
-	NESTLE S A - ADS (1 ORD SHRS)	30,192	72.95	91,188	3,022
-	ORACLE CORP - COMMON	48,727	44.97	53,964	576
	PERRIGO CO - ORDINARY SHARES	42,774	167.16	45,969	116
	RECKITT BENCKISER GR - SHS	12,648	79.54	103,401	1,781
	UNITED TECHNOLOGIES - COMMON	37,781	115.00	69,000	1,416
	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 (b) How acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold P - Purchase D - Donation 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) 06/27/0702/15/14 1a US TREASURE NOTE P P b CITIGROUP 1000 SHRS |07/21/14|12/22/14 P 11/22/13 VARIOUS c SYMANTEC CORP 1800 SHRS 700 SHRS P 02/01/1307/28/14 d TARGET CORP e CVS 300 SHRS P <u>12</u>/20/9910/01/14 P VARIOUS |07/08/14 f GE 2000 SHRS g MCDONALD'S 500 SHRS P 12/04/0910/02/14 h MICROSOFT CORP 500 SHRS P 07/26/0503/05/14 | PROCTER & GAMBLE 600 SHRS P VARIOUS 11/19/14 | SCRIPPS NETWORKS 700 SHRS P 11/17/1107/23/14 k SUNTRUST 1000 SHRS P 12/29/1104/01/14 -1 m n 0 (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 55,000 55,000 0. 3,610. 49,741. 53,351. b 35,808. 42,567 <6,759.> 41,797. 43,088. <1,291.> d 23,698. 4,578 19,120. 52,493. 61,120. <8,627.>f 31,294. 46,908. 15,614. 18,861. 12,926. 5,935. h 17,122.35,577. 52,699. 57,551. 28,111. 29,440. 39,941 17,746. 22,195. Ĵ m 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (1) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 0. 3,610. b <6,759.> <1,291.> ď 19,120. е <8,627.> 15,614. 5,935. h 35,577. 29,440. 22,195. ١ m n 0 f gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) { If (loss), enter "-0-" in Part I, line 7 } <u>114,814.</u> 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 N/A

## Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

instructions

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

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

OMB No 1545-1709

• If yo	ou are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			• X
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of	this form)		
Do not	complete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	ly filed For	rm 8868.	
Electr	onic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (6	months for a corp	ooration
require	ed to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically fi	ile Form 88	368 to request an e	extension
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 1	Fransfers A	Associated With Co	ertaın
Persor	nal Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	on the elec	tronic filing of this	form,
visit w	www.rs.gov/efile and click on e-file for Charities & Nonprofits					
Part	Automatic 3-Month Extension of Time	. Only s	submit original (no copies ne	eded).		
A corp	oration required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete		
Part I	only					▶ □
All oth	er corporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reques	t an exten	sion of time	
to file i	ncome tax returns.			Enter file	r's identifying nu	mber
Туре	Name of exempt organization or other filer, see instru	ctions.		Employer	identification num	nber (EIN) or
print	JEROME S. GLAZER FOUNDATION		C.	-		
•	(THE "SUCCESSOR FOUNDATION'	" )			31-17877	88
File by the		ee instruc	tions	Social se	Social security number (SSN)	
filing you	"   9200 FLORAL AVENUE				, ,	•
return S	86	oreign add	ress, see instructions.			
	CINCINNATI, OH 45242-6954	J	,			
		·				
Enter t	the Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Applic	eation	Return	Application			Return
Is For		Code	Is For			Code
	990 or Form 990-EZ	01	Form 990-T (corporation) 07			
	990-BL	02	Form 1041-A			08
	4720 (individual)	03	Form 4720 (other than individual)			09
	990-PF	04	Form 5227			10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06				12
1 0/11/1	BRADFORD A. GLA					
• The	books are in the care of > 9200 FLORAL AVI		CINCINNATI OH 452	42-69	54	
	ephone No. ► 513-936-4801		Fax No ►		<u> </u>	
	ne organization does not have an office or place of business	s in the Ur	·			<b>.</b> ["
	ns is for a Group Return, enter the organization's four digit			If this is for	the whole group	check this
box D						
	I request an automatic 3-month (6 months for a corporation				oro the extension	5 101
•			tion return for the organization name		The extension	
	is for the organization's return for:	· o.g	or and organization mann	ou ubovo.		
	►X calendar year 2014 or					
j	tax year beginning	an	id ending			
					·	
2	If the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n	
	Change in accounting period				<del></del>	
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,					<u>3,122.</u>	
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 overp	oayment a	llowed as a credit.	3b_	\$	1,262.
С	Balance due. Subtract line 3b from line 3a Include your pa	ıyment wıt	th this form, if required,			
	by using EFTPS (Electronic Federal Tax Payment System).	_		3c		<u>1,860.</u>
C+i	an If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 9	453 EO	od Form 0070 FO	for novmost