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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE ALVIN L GLICK FOUNDATION		A Employer identification number 38-3551619	
Number and street (or P O box number if mail is not delivered to street address) 3100 E HIGH STREET		B Telephone number (see instructions) (517) 787-5500	
City or town, state or province, country, and ZIP or foreign postal code JACKSON, MI 49203		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
Initial return of a former public charity ☐ Amended return ☐ Name change ☐		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 14,279,936		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	26,073	26,073		
	4 Dividends and interest from securities	372,692	369,851		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	60,621			
	b Gross sales price for all assets on line 6a 527,737				
	7 Capital gain net income (from Part IV, line 2)		60,621		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	459,386	456,545		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	31,657	31,657		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,508	997		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	52	0		52
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	33,217	32,654		52
	25 Contributions, gifts, grants paid	742,660			742,660
	26 Total expenses and disbursements. Add lines 24 and 25	775,877	32,654		742,712
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-316,491			
	b Net investment income (if negative, enter -0-)		423,891		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	3,444,133	1,913,978	1,913,978
	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 (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	5,251,087	6,331,276	7,673,216
	c	Investments—corporate bonds (attach schedule)	500,000	700,000	698,302
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)	4,359,412	4,295,533	3,994,440
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,554,632	13,240,787	14,279,936

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 (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	

Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐				
	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 ▶ ☒				
	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	13,554,632	13,240,787	
	30	Total net assets or fund balances (see instructions)	13,554,632	13,240,787	
	31	Total liabilities and net assets/fund balances (see instructions)	13,554,632	13,240,787	

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	13,554,632
2	Enter amount from Part I, line 27a	2	-316,491
3	Other increases not included in line 2 (itemize) ▶ _____	3	2,646
4	Add lines 1, 2, and 3	4	13,240,787
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	13,240,787

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES			
b	CAPITAL GAINS DIVIDENDS	P		
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 518,560		467,116	51,444
b 9,177			9,177
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			51,444
b			9,177
c			
d			
e			

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	60,621
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ 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 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))
2014	658,543	14,924,610	0 044125
2013	468,902	13,288,875	0 035285
2012	292,687	9,463,984	0 030926
2011	90,530	5,890,414	0 015369
2010	85,683	1,811,393	0 047302

2	Total of line 1, column (d).	2	0 173007
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	0 034601
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	14,637,602
5	Multiply line 4 by line 3.	5	506,476
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,239
7	Add lines 5 and 6.	7	510,715
8	Enter qualifying distributions from Part XII, line 4.	8	742,712

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☒ and enter 1% 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)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

3,120

b

Exempt foreign organizations—tax withheld at source.

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

9

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**.

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ **Refunded** ☐

1	4,239
2	0
3	4,239
4	0
5	4,239
7	3,120
9	1,119
11	

Part VII-A

Statements Regarding Activities

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?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

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 ☐ \$ _____ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 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.

2

No

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*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

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?

6

Yes

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

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions):
☐ MI

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.*

8b

Yes

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

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

10

Yes

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶ALVIN L GLICK Telephone no ▶(517) 787-5500 Located at ▶3100 E HIGH STREET JACKSON MI ZIP+4 ▶49203			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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. ▶ ☐	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 2015?	1c		No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2015?	4b		No

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)?

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?

☐ 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

No

If "Yes" to 6b, file Form 8870.

7a

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

☐ Yes ☒ No

b

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

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 (see instructions).

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

2

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	12,168,668
b	Average of monthly cash balances.	1b	2,691,842
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,860,510
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	14,860,510
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	222,908
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,637,602
6	Minimum investment return.Enter 5% of line 5.	6	731,880

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	731,880
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	4,239
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,239
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	727,641
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	727,641
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	727,641

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	742,712
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	742,712
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	4,239
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	738,473

Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				727,641
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			739,988	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 742,712				
a Applied to 2014, but not more than line 2a			739,988	
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 2015 distributable amount.				2,724
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				724,917
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 2010 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section 170(c)(2)(B)(i) or 170(c)(2)(B)(ii): ☐ 170(c)(2)(B)(i) or ☐ 170(c)(2)(B)(ii)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income 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					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

ALVIN L GLICK

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	742,660
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ALVIN L GLICK	PRESIDENT 2 00	0	0	0
3100 E HIGH STREET JACKSON, MI 49203				
BARRY J GLICK	VICE PRESIDENT 1 00	0	0	0
6200 PARK OF COMMERCE BLVD BOCA RATON, FL 33431				
RANDAL L GLICK	TREASURER 2 00	0	0	0
3100 E HIGH STREET JACKSON, MI 49203				
CARLTON L GLICK	VICE PRESIDENT 1 00	0	0	0
3100 E HIGH STREET JACKSON, MI 49203				
BRIAN T GLICK	SECRETARY 2 00	0	0	0
3100 E HIGH STREET JACKSON, MI 49203				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALBION COLLEGE 611 E PORTER ST ALBION,MI 49224	NONE	PC	GENERAL OPERATING	1,000
ALBION COMMUNITY FOUNDATION 203 S SUPERIOR ST ALBION,MI 49224	NONE	PC	GENERAL OPERATING	500
ALLEGIANCE HEALTH FOUNDATION (HOSPICE HOME) 205 N EAST AVE JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	100
ALLEGIANCE HEALTH FOUNDATION (HOSPICE HOME) 205 N EAST AVE JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	250
ALLEGIANCE HEALTH FOUNDATION 205 N EAST AVE JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	15,000
ALS OF MICHIGAN 24359 NORTHWESTERN HWY SUITE 100 SOUTHFIELD,MI 48075	NONE	PC	GENERAL OPERATING	1,000
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY,OK 73123	NONE	PC	GENERAL OPERATING	500
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY,OK 73123	NONE	PC	GENERAL OPERATING	100
AMERICAN DIABETES ASSOCIATION PO BOX 11454 ALEXANDRIA,VA 22312	NONE	PC	GENERAL OPERATING	100
AMERICAN RED CROSS 3425 FRANCIS ST JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	25,000
ANDY'S ANGELS 2326 BROOKLYN RD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	500
ARBOR GROVE CONGREGATIONAL CHURCH 2621 MCCAIN RD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	100
ATHLETIC ANGELS FOUNDATION 44191 PLYMOUTH OAKS BLVD SUITE 600 PLYMOUTH,MI 48170	NONE	PC	GENERAL OPERATING	1,000
BIG BROTHERS BIG SISTERS PO BOX 1802 JACKSON,MI 49204	NONE	PC	GENERAL OPERATING	2,000
BOY SCOUTS OF AMERICA SOUTHERN SHORES 3914 BESTECH DR YPSILANTI,MI 48197	NONE	PC	GENERAL OPERATING	2,500
Total			3a	742,660

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
C&S PATIENT EDUCATION FOUNDATION 320 OSPREY COURT WEXFORD,PA 15090	NONE	PC	GENERAL OPERATING	500
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING,MI 48906	NONE	PC	GENERAL OPERATING	2,500
CASCADES HUMANE SOCIETY 1515 CARMEN DR JACKSON,MI 49202	NONE	PC	GENERAL OPERATING	250
CENTER FOR FAMILY HEALTH 505 N JACKSON JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	30,000
CENTRAL MICHIGAN UNIVERSITY 1200 S FRANKLIN STREET MOUNT PLEASANT,MI 48859	NONE	PC	GENERAL OPERATING	5,000
CHADTOUGH FOUNDATION PO BOX 907 SALINE,MI 45999	NONE	PC	GENERAL OPERATING	50,000
CHADTOUGH FOUNDATION PO BOX 907 SALINE,MI 45999	NONE	PC	GENERAL OPERATING	15,000
COMMUNITY ACTION AGENCY 1214 GREENWOOD AVE JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	5,000
COMMUNITY CHURCH OF WILMETTE 1020 FOREST AVE WILMETTE,IL 60091	NONE	PC	GENERAL OPERATING	250
COMMUNITY VENTURES CORP ONE JACKSON SQUARE SUITE 1100 JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	25,000
COMMUNITY VENTURES CORP ONE JACKSON SQUARE SUITE 1100 JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	10,000
COMPASSIONATE MINISTRIES OF JACKSON COUNTRY 3905 CLINTON RD JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	1,000
COMPASSIONATE MINISTRIES OF JACKSON COUNTRY 3905 CLINTON RD JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	5,000
COMPASSIONATE MINISTRIES OF JACKSON COUNTY 3905 CLINTON RD JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	2,000
COUNCIL FOR THE PREVENTION OF CHILD ABUSE 606 GREENWOOD PLACE JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	1,000
Total  3a				742,660

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DANSVILLE FIRE & RESCUE 1420 JOHNSON ST DANSVILLE,MI 48819	NONE	PC	GENERAL OPERATING	250
DAVINCI PRIMARY SCHOOL 559 MURPHY DR JACKSON,MI 49202	NONE	PC	GENERAL OPERATING	500
DAVINCI PRIMARY SCHOOL 559 MURPHY DR JACKSON,MI 49202	NONE	PC	GENERAL OPERATING	2,000
EAST JACKSON HIGH SCHOOL 1566 NORTH SUTTON RD JACKSON,MI 49202	NONE	PC	GENERAL OPERATING	100
ELE'S PLACE 1145 WOAKLAND AVE LANSING,MI 48915	NONE	PC	GENERAL OPERATING	100
ELLA SHARP MUSEUM 3225 FOURTH ST JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	5,000
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF,IL 60029	NONE	PC	GENERAL OPERATING	1,000
FAITH HOSPICE 2100 RAYBROOK SE SUITE 300 GRAND RAPIDS,MI 49546	NONE	PC	GENERAL OPERATING	100
FAMILY SERVICE AND CHILDREN'S AID 300 W LOUIS GLICK HWY JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	1,000
FITNESS COUNCIL OF JACKSON 225 N JACKSON ST JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	1,000
FOOD BANK OF SOUTH CENTRAL MICHIGAN PO BOX 408 BATTLE CREEK,MI 49016	NONE	PC	GENERAL OPERATING	7,500
FOUNDATION AT MONROE COUNTY COMMUNITY COLLEGE 1555 S RAINSVILLE RD MONROE,MI 48161	NONE	PC	GENERAL OPERATING	10,000
FRATERNAL ORDER OF POLICE FOUNDATION PO BOX 902 JACKSON,MI 49204	NONE	PC	GENERAL OPERATING	40
FRIENDS OF JACKSON SENIORS 1715 LANSING AVE JACKSON,MI 49202	NONE	PC	GENERAL OPERATING	1,000
GIRL SCOUTS HEART OF MICHIGAN 4403 FRANCIS ST JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	1,000
Total				742,660

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GRASS LAKE AREA HISTORICAL SOCIETY PO BOX 53 GRASS LAKE,MI 49240	NONE	PC	GENERAL OPERATING	1,250
GREATER JACKSON HABITAT FOR HUMANITY 251 W PROSPECT ST JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	10,000
GREATER JACKSON USBC 2880 N OAK CREEK JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	500
HANOVER HORTON YOUTH FOOTBALL 11840 KILLARNY CIRCLE JEROME,MI 49249	NONE	PC	GENERAL OPERATING	350
HILLSDALE COUNTY COMMUNITY FOUNDATION PO BOX 276 HILLSDALE,MI 49242	NONE	PC	GENERAL OPERATING	500
HOSPICE OF LANSING 4052 LEGACY PKWY SUITE 200 LANSING,MI 48911	NONE	PC	GENERAL OPERATING	100
HUDSON AREA SCHOOLS 550 E MAIN ST HUDSON,MI 49247	NONE	PC	GENERAL OPERATING	250
INTERFAITH SHELTER 414 S BLACKSTONE JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	100
JACKSON AREA CATHOLIC SCHOOLS 3483 SPRING ARBOR RD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	5,000
JACKSON CHRISTIAN SCHOOL 4200 LOWE RD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	2,500
JACKSON CHRISTIAN SCHOOL 4200 LOWE RD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	2,500
JACKSON COLLEGE FOUNDATION 2111 EMMONS RD JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	5,000
JACKSON COMMUNITY FOUNDATION 100 E MICHIGAN AVE SUITE 308 JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	7,500
JACKSON COMMUNITY FOUNDATION ONE JACKSON SQUARE SUITE 308 JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	1,000
JACKSON COUNTY ISD 6800 BROWNS LAKE RD JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	1,000
Total 3a				742,660

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JACKSON INTERFAITH SHELTER PO BOX 4411 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING	4,500
JACKSON INTERFAITH SHELTER PO BOX 4411 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING	100
JACKSON MAKERSPACE 543 E WASHINGTON JACKSON, MI 49201	NONE	PC	GENERAL OPERATING	500
JACKSON SCHOOL OF THE ARTS 634 N MECHANIC ST JACKSON, MI 49204	NONE	PC	GENERAL OPERATING	1,000
JACKSON SOUTHWEST LITTLE LEAGUE 1112 HAMILTON JACKSON, MI 49202	NONE	PC	GENERAL OPERATING	400
JACKSON YMCA 127 W WESLEY JACKSON, MI 49201	NONE	PC	GENERAL OPERATING	5,000
JEWISH NATIONAL FUND 60 REVERE DR SUITE 840 NORTHBROOK, IL 60062	NONE	PC	GENERAL OPERATING	360
JR ACHIEVEMENT OF THE MICHIGAN EDGE 209 E WASHINGTON SUITE 180 JACKSON, MI 49201	NONE	PC	GENERAL OPERATING	25,000
JR ACHIEVEMENT OF THE MICHIGAN EDGE 209 E WASHINGTON SUITE 180 JACKSON, MI 49201	NONE	PC	GENERAL OPERATING	5,000
JUDI'S HOUSE 1741 GAYLORD ST DENVER, CO 80206	NONE	PC	GENERAL OPERATING	5,000
JUVENILE DIABETES RESEARCH FOUNDATION 4595 BROADMOOR AVE SUITE 230 KENTWOOD, MI 49512	NONE	PC	GENERAL OPERATING	10,000
KIM HILL SCHWARTZ MEMORIAL SCHOLARSHIP FUND PO BOX 487 BROOKLYN, MI 49230	NONE	PC	GENERAL OPERATING	150
KIWANIS FOUNDATION PO BOX 746 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING	1,380
KIWANIS FOUNDATION PO BOX 746 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING	30
LAKE MICHIGAN COLLEGE FOUNDATION 2755 E NAPIER AVE BENTON HARBOR, MI 49022	NONE	PC	GENERAL OPERATING	100,000
Total				742,660

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAZY B'S RANCH PO BOX 126 CEMENT CITY,MI 49233	NONE	PC	GENERAL OPERATING	500
LETTERWINNERS M CLUB 1000 SOUTH STATE ST ANN ARBOR,MI 48109	NONE	PC	GENERAL OPERATING	350
LILY MISSION CENTER PO BOX 421 JACKSON,MI 49204	NONE	PC	GENERAL OPERATING	1,000
LOVE INC OF JACKSON COUNTY PO BOX 1831 JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	250
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	500
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	10,000
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	1,000
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	250
MACKINAC CENTER FOR PUBLIC POLICY PO BOX 568 MIDLAND,MI 486409943	NONE	PC	GENERAL OPERATING	5,000
MARRIAGE MATTERS 536 N JACKSON JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	1,000
MICHIGAN CHAMBER FOUNDATION 600 SOUTH WALNUT ST LANSING,MI 48933	NONE	PC	GENERAL OPERATING	500
MICHIGAN FROM THE HEART PO BOX 459 DEXTER,MI 48130	NONE	PC	GENERAL OPERATING	250
MICHIGAN SHERIFF'S ASSOCIATION 620 S CAPITOL AVE SUITE 320A LANSING,MI 48933	NONE	PC	GENERAL OPERATING	250
MID MICHIGAN COMMUNITY COLLEGE 1375 S CLARE AVE HARRISON,MI 48625	NONE	PC	GENERAL OPERATING	100
MIDTOWN ASSOCIATION PO BOX 1668 JACKSON,MI 49204	NONE	PC	GENERAL OPERATING	10,000
Total  3a				742,660

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL CMV FOUNDATION PO BOX 630044 HIGHLANDS,CO 80163	NONE	PC	GENERAL OPERATING	500
NATIONAL CMV FOUNDATION PO BOX 630044 HIGHLANDS,CO 80163	NONE	PC	GENERAL OPERATING	500
NATIONAL FOOTBALL FOUNDATION 433 LASCOLINAS BLVD E SUITE 1130 IRVING,TX 75039	NONE	PC	GENERAL OPERATING	100
NORTH STAR REACH 1050 HIGHLAND DR SUITE F ANN ARBOR,MI 48108	NONE	PC	GENERAL OPERATING	30,000
NORTHWEST SCHOOLS 4200 VANHORN RD JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	1,000
NSCC FOUNDATION 22600 ST RT 34 ARCHBOLD,OH 43502	NONE	PC	GENERAL OPERATING	2,500
OPTIMIST CHARITABLE FUND 1300 W NORTH ST JACKSON,MI 49202	NONE	PC	GENERAL OPERATING	2,500
OPTIMIST CHARITABLE FUND 1300 W NORTH ST JACKSON,MI 49202	NONE	PC	GENERAL OPERATING	1,000
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE SUITE 200 MANHATTAN BEACH,CA 90266	NONE	PC	GENERAL OPERATING	200
QUEEN OF MIRACULOUS MEDAL PARISH 1111 CARLTON BLVD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	1,500
QUEEN OF MIRACULOUS MEDAL PARISH 1111 CARLTON BLVD JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	500
SAFEHOUSE CENTER 4100 CLARK RD ANN ARBOR,MI 48105	NONE	PC	GENERAL OPERATING	1,000
SALVATION ARMY PO BOX 1383 JACKSON,MI 49204	NONE	PC	GENERAL OPERATING	3,000
SALVATION ARMY PO BOX 1383 JACKSON,MI 49204	NONE	PC	GENERAL OPERATING	3,000
SALVATION ARMY PO BOX 1383 JACKSON,MI 49204	NONE	PC	GENERAL OPERATING	10,000
Total			3a	742,660

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN,MI 49221	NONE	PC	GENERAL OPERATING	500
SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN,MI 49221	NONE	PC	GENERAL OPERATING	1,000
SOCIETY OF ST VINCENT DE PAUL 58 PROGRESS PKWY MARYLAND HEIGHTS,MO 63043	NONE	PC	GENERAL OPERATING	250
SPARTAN FUND 535 CHESTNUT RD ROOM 200 EAST LANSING,MI 488244005	NONE	PC	GENERAL OPERATING	3,200
SPRING ARBOR UNIVERSITY PO BOX 219 SPRING ARBOR,MI 49283	NONE	PC	GENERAL OPERATING	2,000
SPRING ARBOR UNIVERSITY PO BOX 219 SPRING ARBOR,MI 49283	NONE	PC	GENERAL OPERATING	50,000
SPRINGPORT PUBLIC SCHOOLS 300 W MAIN ST SPRINGPORT,MI 49284	NONE	PC	GENERAL OPERATING	1,000
ST BALDRICK'S FOUNDATION 1333 S MAYFLOWER AVE SUITE 400 MONROVIA,CA 91016	NONE	PC	GENERAL OPERATING	200
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS,TN 38105	NONE	PC	GENERAL OPERATING	1,000
SUSAN G KOMEN PO BOX 660843 DALLAS,TX 752660843	NONE	PC	GENERAL OPERATING	500
SYLVESTER COMPREHENSIVE CANCER CENTER 1475 NW 12TH AVE MIAMI,FL 33136	NONE	PC	GENERAL OPERATING	500
TEMPLE BETH ISRAEL 801 W MICHIGAN AVE JACKSON,MI 49202	NONE	PC	GENERAL OPERATING	8,000
TEMPLE BETH ISRAEL 801 W MICHIGAN AVE JACKSON,MI 49202	NONE	PC	GENERAL OPERATING	25,000
THE SHOP RAT FOUNDATION 11855 BUNKERHILL RD PLEASANT LAKE,MI 49272	NONE	PC	GENERAL OPERATING	1,000
THE WOLF FOUNDATION 860 HARD RD WEBSTER,NY 14580	NONE	PC	GENERAL OPERATING	5,000
Total				742,660

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TOYS FOR TOTS PO BOX 1648 JACKSON,MI 49204	NONE	PC	GENERAL OPERATING	1,000
UNITED WAY OF JACKSON COUNTY 536 N JACKSON JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	20,000
UNITED WAY OF JACKSON COUNTY 536 N JACKSON JACKSON,MI 49201	NONE	PC	GENERAL OPERATING	50,000
UNIVERSITY OF MICHIGAN COMPREHENSIVE DIABETES CENTER 1500 E MEDICAL CENTER DR ANN ARBOR,MI 48109	NONE	PC	GENERAL OPERATING	1,000
UNIVERSITY OF MICHIGAN HEALTH SYSTEM 1000 OAKBROOK RD SUITE 100 ANN ARBOR,MI 48104	NONE	PC	GENERAL OPERATING	500
UNIVERSITY OF MICHIGAN HEALTH SYSTEM 1000 OAKBROOK RD SUITE 100 ANN ARBOR,MI 48104	NONE	PC	GENERAL OPERATING	50,000
UNIVERSITY OF MICHIGAN 1201 BRIARWOOD CIRCLE ANN ARBOR,MI 48108	NONE	PC	GENERAL OPERATING	1,000
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE ST ANN ARBOR,MI 48109	NONE	PC	GENERAL OPERATING	1,000
VANDERCOOK LAKE HIGH SCHOOL 1000 E GOLF AVE JACKSON,MI 49203	NONE	PC	GENERAL OPERATING	500
WKAR 404 WILSON RD RM 212 EAST LANSING,MI 48824	NONE	PC	GENERAL OPERATING	250
WKAR 404 WILSON RD RM 212 EAST LANSING,MI 48824	NONE	PC	GENERAL OPERATING	300
YOUTH HAVEN RANCH PO BOX 97 RIVES JCT,MI 49277	NONE	PC	GENERAL OPERATING	500
ZION LUTHERAN CHURCH 1501 W LIBERTY ANN ARBOR,MI 48103	NONE	PC	GENERAL OPERATING	500
Total			3a	742,660

TY 2015 Investments Corporate Bonds Schedule

Name: THE ALVIN L GLICK FOUNDATION

EIN: 38-3551619

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	700,000	698,302

TY 2015 Investments Corporate Stock Schedule

Name: THE ALVIN L GLICK FOUNDATION

EIN: 38-3551619

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED STOCKS	6,331,276	7,673,216

TY 2015 Other Assets Schedule

Name: THE ALVIN L GLICK FOUNDATION

EIN: 38-3551619

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MUTUAL FUNDS	4,100,472	4,285,139	3,984,046
DIVIDENDS RECEIVABLE	8,940	10,394	10,394
CERTIFICATES OF DEPOSIT	250,000	0	0

TY 2015 Other Expenses Schedule

Name: THE ALVIN L GLICK FOUNDATION

EIN: 38-3551619

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MICHIGAN ANNUAL REPORT FEE	20	0		20
BANK CHARGES	32	0		32

TY 2015 Other Increases Schedule

Name: THE ALVIN L GLICK FOUNDATION

EIN: 38-3551619

Description	Amount
BASIS ADJUSTMENT	2,646

TY 2015 Other Professional Fees Schedule

Name: THE ALVIN L GLICK FOUNDATION

EIN: 38-3551619

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	31,657	31,657		0

TY 2015 Substantial Contributors
Schedule

Name: THE ALVIN L GLICK FOUNDATION
EIN: 38-3551619

Name	Address
ALVIN L GLICK	3100 E HIGH STREET JACKSON,MI 49203
ALRO STEEL CORPORATION	3100 E HIGH STREET JACKSON,MI 49203

TY 2015 Taxes Schedule**Name:** THE ALVIN L GLICK FOUNDATION**EIN:** 38-3551619

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	997	997		0
EXCISE TAX PAID	511	0		0