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# **Return of Private Foundation**

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	calen	dar year 2015 or tax year beginning	. 2015	, and	ending		, 20
		undation				r identification numbe	
Th	e Anton	nio V. Glassberg Educational Foundation				83-0334234	
Nu	mber and	d street (or P.O. box number if mail is not delivered to street address)	Room	/surte	B Telephon	e number (see instruction	ons)
P.C	). Box 3	303			307/733-0366		
		n, state or province, country, and ZIP or foreign postal code			C If exempt	ion application is pendi	ng check here
Tet	on Villa	age, WY 83025			• II OXCINDE	ion application is pendi	ng, check here _
G	Check	all that apply: Initial return Initial return	of a former public	charity	D 1 Foreign	organizations, check h	nere 🕨 🗆
		☐ Final return ☐ Amended r	•	<b>,</b>			_
		☐ Address change ☐ Name char			2. Foreigr	n organizations meeting here and attach compu	the 85% test,
H	Check	type of organization: Section 501(c)(3) exempt p			E If private	foundation status was t	erminated under
		on 4947(a)(1) nonexempt charitable trust   Other tax		lation	section 5	07(b)(1)(A), check here	▶□
ī		narket value of all assets at J Accounting method:					
		f year (from Part II, col. (c),				ndation is in a 60-month tion 507(b)(1)(B), check	
	line 16	5) > \$ 1,996,494.46 (Part I, column (d) must be	on cash basis.)				_
Р	art I						(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment	(c) Adjusted net income	for chantable purposes
		the amounts in column (a) (see instructions).)	books	"	icome	IIICOIIIO	(cash basis only)
_	1	Contributions, gifts, grants, etc., received (attach schedule)	10,000.00			•	
	2	Check ► ☐ If the foundation is <b>not</b> required to attach Sch. B	,				Í
	3	Interest on savings and temporary cash investments	18.67		18.67	18.67	
	4	Dividends and interest from securities	11,364.36		11,364.36	11,364.36	
	5a	Gross rents					
	b	Net rental income or (loss)					
<u>•</u>	6a	Net gain or (loss) from sale of assets not on line 10					
Ĕ	b	Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)					
œ	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold	,				
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	21,383.03	1	11,383.03	11,383.03	
Ś	13	Compensation of officers, directors, trustees, etc.	0		0	L	
Se	14	Other employee salaries and wages	0		0		<u></u>
sesuec	15	Pension plans, employee benefits	0		0	0	0
	16a	Legal fees (attach schedule)	0		0	0	0
9	b	Accounting fees (attach schedule)	0		0	0	0
Ę	_с	Other professional fees (attach schedule)	0		0	L	
Operating and Administrative Ex	17	Interest	0		0		
nis	18	Taxes (attach schedule) (see Instructions)	0		0	0	L
Ē	19	Depreciation (attach schedule) and depletion	0	<u> </u>	0	0	
P	20	Occupancy	0		0	0	l
ַק	21		0		0	0	
<b>a</b>	22	Printing and publications	0		0	0	
ng	23	Other expenses (attach selection), UT.	ļ	<del> </del>	0	0	0
ati	24	Total operating and administrative expenses.	1		^		1
ĕ	0.5	Add lines 13 through 23	97,152.00	1	. 0	0	07.450.00
Ö	25	Contributions, gifts, grants paid					97,152.00
	26	Total expenses and disbursements. Add lines 24 and 25	97,152.00	ļ			97,152.00
	27	Subtract line 26 from line 12:	(75,768.97)	-			
	a	Excess of revenue over expenses and disbursements	(75,766.97)	-	11,383.03		
	b	Net investment income (if negative, enter -0-) .		-	11,303.03	11.383.03	
	. ^	ACUIETOS DOT IDEOMO (IT DOCITIVO ANTAY -()_)	i .				



Da	S.A. II	Attached schedules and amounts in the description column	Beginning of year	End o	f year
Pa	art II	Balance Sheets should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing		· ·	
	2	Savings and temporary cash investments	69,874.05	7,740.72	7,740.72
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶		<u> </u>	
	4		<del></del>		
		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 ▶			
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ğ	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	C	Investments—corporate bonds (attach schedule)			
	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 ▶			
	1	Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe Certificates of Deposit Account)	2,002,389.38	1,988,753.74	1,988,753.74
	16	Total assets (to be completed by all filers-see the			
		instructions. Also, see page 1, item l)	2,072,263.43	1,996,494.46	1,996,494.46
	17	Accounts payable and accrued expenses	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Ś	18	Grants payable			· 100
Liabilities	19	Deferred revenue			
<u>=</u>	20	Loans from officers, directors, trustees, and other disqualified persons		.,	
<u>.</u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ▶ )			
	23	Total liabilities (add lines 17 through 22)			
S		Foundations that follow SFAS 117, check here ▶ □			
ances	l	and complete lines 24 through 26 and lines 30 and 31.			
<u>a</u>	24	Unrestricted			
Bal	25	Temporarily restricted			
<u> </u>	26	Permanently restricted			
Net Assets or Fund Ba		Foundations that do not follow SFAS 117, check here ►			
ř		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
šet	28	Paid-in or capital surplus, or land, bldg., and equipment fund	2,072,263.43	1,996,494.46	
Š	29	Retained earnings, accumulated income, endowment, or other funds	2,072,263.43	1,996,494.46	
7	30	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see	2,072,200.40	1,330,434.40	
ž	31	· ·	2,072,263.43	1,996,494.46	
D۵	rt III	instructions)	2,012,200.40	1,000,104.40	<u></u>
_		I net assets or fund balances at beginning of year—Part II, colu	mn (a). line 30 (mus	t agree with	
•		of-year figure reported on prior year's return)			2,072,263.43
2		er amount from Part I, line 27a		<b></b>	(75,768.97)
3		er increases not included in line 2 (itemize)			(11,11111)
4	L Add	lines 1, 2, and 3		4	1,996,494.46
5	. Daa	recess and individual in line O (thereine)		E	<u> </u>
6	Tota	reases not included in line 2 (itemize)   If net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b). lir	ne 30 6	1,996,494.46
_			· · · · · · · · · · · · · · · · · · ·		<u> </u>

Part	IV Capital Gains an	d Losses for Tax on Investme	nt Income				
		he kind(s) of property sold (e.g., real estate, use; or common stock, 200 shs. MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acq (mo., day,		(d) Date sold (mo., day, yr.)
1a	None		-				
b							
C							
d							
<u>e</u>			<del> </del>	L			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		(h) Gain o (e) plus (f) n	
a	None None						
b	<del></del>						
C							
d e			· · · · · · · · · · · · · · · · · · ·				
-	Complete only for assets sh	owing gain in column (h) and owned by	the foundation	on 12/31/69	m G	auna (Cal. A	n) gain minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col. (i) . (j), if any	col. (k)		ss than -0-) or
_	None	*** *** *** ***		. (),,			
<u>a</u> b						<del></del>	
c	<u>.</u>						
d	<del>-</del> ·						
е							
2	Capital gain net income	or (not canital loce)	so enter in Pa enter -0- in Pa		2		
3		uin or (loss) as defined in sections 1 t I, line 8, column (c) (see instructi	222(5) and (6)	):		<del></del>	
	Part I, line 8				3		
as t		e section 4942 tax on the distributa t qualify under section 4940(e). Do			base period	l?	☐ Yes ☐
1		ount in each column for each year;	•	•	aking any e	ntries.	
	(a) Base period years	(b)	ŀ	(c)		Diotal	(d) oution ratio
Cale	endar year (or tax year beginning i	n) Adjusted qualifying distributions	Net value o	of nonchantable-use a	ssets		rided by col. (c))
	2014	68,0			7,687		0340
	2013	35,0	1		51,203		2315
	2012	22,	1		33,399 70,171		1377 1322
	2011 2010	32,			36,368		1737
	2010						
2	Total of line 1, column (c						.7
3		o for the 5-year base period—dividendation has been in existence if less					.1
4	Enter the net value of no	ncharitable-use assets for 2015 fro	m Part X, line	5	. 4		2,005
5	Multiply line 4 by line 3				. 5		284
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)			. 6_		1
7	Add lines 5 and 6				. 7		285
8	Enter qualifying distribut	ions from Part XII, line 4			. 8		97
		eater than line 7, check the box in				sing a 19	6 tax rate. Se

Part	Excise Tax Based on Investment Income (Section 4940)	a), 49	40(b), 4940(e), c	or 49	48-	see ir	nstru	ction	is)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ a Date of ruling or determination letter: (attach copy of letter if no	nd ent	er "N/A" on line 1.	1					
þ									66
С	here ► ☐ and enter 1% of Part I, line 27b								
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable found	ations	only. Others enter	-0-)	2			0	00
3	Add lines 1 and 2				3			227	66
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable found		•	-0-)	4	<u> </u>		0	00
5	Tax based on investment income. Subtract line 4 from line 3. If zero of	or less,	, enter -0	•	5	.Contract	Parker needle	227	66
6	Credits/Payments:		I	ı					
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	<del></del>	_		9			
b	Exempt foreign organizations—tax withheld at source	6b 6c		-					
d	Backup withholding erroneously withheld	6d					1		J. M.
7	Total credits and payments. Add lines 6a through 6d				7		sed Jesus	CSE	<u> </u>
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here [] if	Form	2220 is attached	•	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of				9			227	66
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the	amou	int overpaid .		10	1			
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶		Refunded	<b></b>	11				
	VII-A Statements Regarding Activities						a see i		
1a	During the tax year, did the foundation attempt to influence any nation participate or intervene in any political campaign?	nal, s	tate, or local legis	slatior	n or d	id it		Yes	
b	Did it spend more than \$100 during the year (either directly or i	ndiror	that political			,,,,,	1a		-
J	Instructions for the definition)?	nairec	city) for political	purpo	oses (	(see	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the	activi	ities and conies o	 f anv	 mate	rials	TO TO		Ş: ;
	published or distributed by the foundation in connection with the activities.								
С							1c	SVF 22 C21	1
d	Enter the amount (if any) of tax on political expenditures (section 4955)			r:					Tries
	(1) On the foundation. ▶ \$ (2) On foundation ma	_					, ch		
е	Enter the reimbursement (if any) paid by the foundation during the year on foundation managers. ▶ \$				mpos	ed			
2	Has the foundation engaged in any activities that have not previously be if "Yes," attach a detailed description of the activities.	een re	eported to the IRS	? .			2		· ·
3	Has the foundation made any changes, not previously reported to the IRS incorporation, or bylaws, or other similar instruments? If "Yes," attach a co					es of	3		<b>2</b>
4a	Did the foundation have unrelated business gross income of \$1,000 or	more	during the year?				4a		~
b							4b		
5	Was there a liquidation, termination, dissolution, or substantial contract If "Yes," attach the statement required by General Instruction T.	tion di	uring the year?			•	5		
6	Are the requirements of section 508(e) (relating to sections 4941 through	h 494	5) satisfied either:				7		C.T.X
	By language in the governing instrument, or		•			i	6		
	• By state legislation that effectively amends the governing instrumen	t so th	nat no mandatory	direc	tions	that		<b>京</b> 古	# 3
	3					•	6	~	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If '		•		nd Pan	t XV	7	<b>√</b>	41,1774
8a	Enter the states to which the foundation reports or with which it is regis		,						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of (or designate) of each state as required by General Instruction G? If "No					•	8b	<b>化</b>	Service .
9	Is the foundation claiming status as a private operating foundation with 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 complete Part XIV	(see ir	structions for Par				9		مد
10	Did any persons become substantial contributors during the tax year?			 dule li	stina	their	-		<del></del> -
	nomes and addresses				•		10	•	

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		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		•
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)	40		مدا
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	1	
10	Website address www.antonioglassbergfoundation.org	13		L
14	The books are in care of ▶ Tom A. Glassberg Telephone no. ▶ (3)	733 (77	-0366	
	211 T4 P	3025-0	303	
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		•	<b>▶</b> □
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authorit		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		•
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name o			
	the foreign country ▶		_	
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):	,		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ✔ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		į.	
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes  No		ä S	8
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes  No	, i	d ·	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		j	} · ·
	the benefit or use of a disqualified person)?		6 . 9 ·	1
	(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.)			i
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)?	1b	•	
	Organizations relying on a current notice regarding disaster assistance check here $\dots \dots \dots $		1	
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		1
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)):			
а	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?			
_	If "Yes," list the years ▶ 20, 20		1	:
D	Are there any years listed in 2a for which the foundation is <b>not</b> 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			ļ.
	all years listed, answer "No" and attach statement—see instructions.)	2b		1
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	(	i;	
	▶ 20 <sub></sub> , 20 <sub></sub> , 20 <sub></sub>			i
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or			
D	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		1.	
	foundation had excess business holdings in 2015.)	3b		1
4a h	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<b>*</b>
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		4

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Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 N	lay Be R	equire	d (contin	ued)		
5a		g the year did the foundation pay or incur ar			-						;
	(2) Int	arry on propaganda, or otherwise attempt to fluence the outcome of any specific public	electio	•	•		,	☐ Yes	<b>⊘</b> No		1
		rectly or indirectly, any voter registration dri						☐ Yes	<b>₩</b> No		1
-		ovide a grant to an individual for travel, stud ovide a grant to an organization other than						<b>✓</b> Yes	∐ No		
	section 4945(d)(4)(A)? (see instructions)										i i
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational										
	purposes, or for the prevention of cruelty to children or animals?										
b	Devide the secretary 50 4045 or the secretary that the secretary the secretary that the secretary the secretary that the secret										
	-	ations section 55.4945 or in a current notice rainting an acurrent notice regarding on a current notice regarding	-	-		•	uctions)	<i>.</i>		5b	<b>4</b>
С		answer is "Yes" to question 5a(4), does the					· · · the tax		▶⊔		i.
		use it maintained expenditure responsibility						□Yes	☐ No		
	If "Ye	s," attach the statement required by Regula	tions se	ection 53.494	15-5(d).			_			
6a		ne foundation, during the year, receive any t	unds, d	directly or inc	directly,	to pay pre	miums				
_		personal benefit contract?	• •					☐ Yes	_ <b>☑</b> No		
b		ne foundation, during the year, pay premium	s, dire	ctly or indired	tly, on	a personal	benefit	contract	?.	6b	
72		s" to 6b, file Form 8870.  Time during the tax year, was the foundation a	narty t	o a prohibited	l tav eho	lter transac	tion?	Yes	₩ No		
		s," did the foundation receive any proceeds						_	_	7b	
	VIII									mployee	s,
		and Contractors									
1	List a	Il officers, directors, trustees, foundation									
		(a) Name and address	hour	e, and average rs per week ed to position	i (If n	npensation ot paid, ter -0-)	emplo	Contribution yee benefit arred compe	plans	(e) Expense other allo	
		Schnuck, 365 Forest Avenue		ent/Director 1 hour/wk		0			0		0
		94301		es/Director							
	on, WY	Walter, P.O. Box 844		1 hour/wk		0			0		0
	-	ital, 1729 Elizabeth Street	Vice Pr	es/Director			<u> </u>	<del></del>			
		CA 94070	Approx	2 hours/wk		0			0		0
	-	sberg, P.O. Box 303		reas/Director							
Teton	Village	, WY 83025	Approx	10 hrs/wk		0			0		0
2	Com	pensation of five highest-paid employee NE."	s (oth	er than thos	se inclu	ided on li	ne 1—	see instr	uction	s). If non	e, enter
	(a) Namo	e and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to pe	veek	(c) Compe	nsation	(d) Contribution (d) Co	benefit deferred	(e) Expense other alic	e account, wances
None	- No Er	nployees				<del></del>	<del></del>		<del></del>	<del> </del>	
			-	<del></del>							
								<b></b>			
										1	
								<u></u>			
Total	numbe	er of other employees paid over \$50,000 .			• •	<u> </u>	<u> </u>		<u> </u>	No	ne DE (0045)

Part VIII		nployees,
and Contractors (continued)  3 Five Righest-paid independent contractors for professional services (see instructions). If none, enter "NO (a) Name and address of each person paid more than \$50,000 (b) Type of service None	E."	
		(c) Compensation
lone		
		,
		<del> </del>
<del></del>		
otal num	ber of others receiving over \$50,000 for professional services	<del> </del>
		<u></u>
Part IX-	Summary of Direct Charitable Activities	
		Expenses
1 Scho	plarship grant for physically challenged student at St. George's School, Middletown, Rhode Island	
		\$15,00
2 Scho	plarship grant for physically challenged student at John Burroughs School, St. Louis, Missouri	
		\$12,50
0-1-		
3 Scho	Diarship grants for physically challenged student at Palm Valley School, Rancho Mirage, California	60.67
		\$8,67
4 Scho	plarship grant for physically challenged student at Rossman School. St. Louis, Missouri	
		\$7,50
Part IX-	Summary of Program-Related Investments (see instructions)	1
Describe		Amount
1 No F	Program Related Investments.	
2	***************************************	
All cabo	program valeted invertments Courate at an	
	program-related investments. See instructions.	
J		
otal. Add	d lines 1 through 3	<u> </u>
		Form <b>990-PF</b> (201

Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei	gn founda	ations,
	see instructions.)		•
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	(1) (1) (2) (1)	
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	2,036,499
С	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	2,036,499
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	20.55	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,036,499
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	30,547
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,005,952
6	Minimum investment return. Enter 5% of line 5	6	100,298
Part		oundation	าร
1	Minimum investment return from Part X, line 6	1	100,298
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	228
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	100,070
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	100,070
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	100,070
Part	XII Qualifying Distributions (see instructions)	•	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	97,152
b	Program-related investments total from Part IX-B	1b	
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:		
а	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	97,152
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	97,152
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation

Part	XIII Undistributed Income (see instruction	ns)			, ago <b>o</b>
1	Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
	line 7			·····	100,070
2	Undistributed income, if any, as of the end of 2015:			-	
а	Enter amount for 2014 only			0	]
b	Total for prior years: 20,20,20		0		]
3	Excess distributions carryover, if any, to 2015:				
а	From 2010 2,578				
b	From 2011				
C	From 2012				
d	From 2013				
е	From 2014 0				
f	Total of lines 3a through e	59,744			
4	Qualifying distributions for 2015 from Part XII, line 4: ► \$ 97,152		v		
а	Applied to 2014, but not more than line 2a .			0	
þ	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2015 distributable amount				97,152
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2015	2,918			2,918
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	56,826			
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		
е	Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions		٥	0	
f	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0
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	56,826			
10	Analysis of line 9:		<u> </u>		
а	Excess from 2011   13,993				
b	Excess from 2012 14,724				
С	Excess from 2013				!
d	Excess from 2014				
е	Excess from 2015 0			İ	

Page	1	0

Part 3	XIV Private Operating Founda	<u>tions (see instr</u>	uctions and Parl	t VII-A, question	9)	
1a	If the foundation has received a ruling	or determination	n letter that it is a	private operating		
	foundation, and the ruling is effective fo		~			
	Check box to indicate whether the four		e operating founda		ection 🗌 4942(j)	(3) or 4942(j)(5)
<b>2</b> a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(6) 104
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed				i	
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:					
а	"Assets" alternative test - enter:					
-	(1) Value of all assets					
	(2) Value of assets qualifying under			<del>-   ··- · · · · · · · · · · · · · · · · </del>	<del> </del>	<del>                                     </del>
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub>					
	of minimum investment return shown in Part X, line 6 for each year listed			1		
С	"Support" alternative test—enter:					1
	(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		on (Complete t	this part only if	the foundation	had \$5,000 or m	ore in assets at
	any time during the year-		•		,	
1	Information Regarding Foundation	·	<u> </u>			
а	List any managers of the foundation	_	outed more than 2	% of the total con	tributions received	by the foundation
	before the close of any tax year (but o					-
Tom A	. Glassberg personally and as executor	of the estate of An	ntonio V. Glassberg			
b	List any managers of the foundation					arge portion of the
None	ownership of a partnership or other e	ntity) of which the	e foundation has a	a 10% or greater in	terest.	
2	Information Regarding Contribution		•			
	Check here ▶ ☐ if the foundation unsolicited requests for funds. If the other conditions, complete items 2a,	foundation make				
Tom A	The name, address, and telephone no. Glassberg, P.O. Box 303, Teton Village, iosfoundation@gmail.com		address of the per	son to whom appli	cations should be	addressed:
	The form in which applications should ecified form.	d be submitted a	nd information and	d materials they sh	ould include:	
	Any submission deadlines: bmission deadlines.					
d	Any restrictions or limitations on a	wards, such as	by geographical	areas, charitable	fields, kinds of in	stitutions, or other
	factors:					

Tuition grants to K-12 schools in the United States for physically challenged students.

Part XV Supplementary Information (continued)

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

3 Grants and Contributions Paid During t		ed for Fut	ure Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year Palm Valley School, 35525 Da Vall Drive Rancho Mirage, CA 92270	N/A	Public	Tuition Grants	\$8,675
Rossman School, 12660 Conway Road St. Louis, MO 63141	N/A	Public	Tuition Grant	\$7,500
St. George's School, 372 Purgatory Road Middletown, RI 02842	N/A	Public	Tuition Grant	\$15,000
Bishop Brady High School, 25 Columbus Avenue Concord, NH 03301	N/A	Public	Tuition Grant	\$2,405
Brentwood School, 100 South Barrington Place Los Angeles, CA 90049	N/A	Public	Tuition Grant	\$10,000
Christ, Prince of Peace School, 415 Weidman Road Manchester, MO 63011	N/A	Public	Tuition Grant	\$2,025
Jackson Hole Community School, P.O. Box 6787 Jackson, WY 83002	N/A	Public	Tuition Grant	\$7,000
Community School, St. Louis, 900 Lay Road St. Louis, MO 63124	N/A	Public	Tuition Grant	\$5,000
Cornerstone Learning Community School 2524 Hartsfield Road, Tallahassee, FL 32303	N/A	Public	Tuition Grant	\$3,730
John Burroughs School, 755 South Price Road St. Louis, MO 63124	N/A	Public	Tuition Grant	\$12,500
Notre Dame High School, 601 Lawrenceville Road Lawrence Township, NJ 08648	N/A	Public	Tuition Grant	\$5,817
Sierra Canyon School, 11052 Independence Avenue Chatsworth, CA 91311	N/A	Public	Tuition Grant	\$3,000
St. Louis University High School, 4970 Oakland Avenue St. Louis, MO 63110	N/A	Public	Tuition Grant	\$1,500
Western Christian School, 3105 Padua Avenue Claremont, CA 91711	N/A	Public	Tuition Grant	\$3,000
Challenged Athletes Foundation 9591 Waples Street, San Diego, CA 92121	N/A	Public	CAF Rising Star Awards	\$10,000
Total				\$07.152
b Approved for future payment	· · · · · · · · · · · · · · · · · · ·	<del></del>	▶ 3a	\$97,152
None				
Total	<u> </u>			0
	<u>.</u>		<u> ▶</u> 3b	

Part XVI-A Enter gross a		<ul> <li>Analysis of Income-Producing Ac s amounts unless otherwise indicated.</li> </ul>		siness income	Excluded by section 512, 513, or 514		
1	Progr	ram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemption function income (See instructions.)
-	a						<del> </del>
	ь <sup>—</sup>						
	c _						
	d _	,					
	е _						
	f _						
	g F	ees and contracts from government agencies		-		•	
2	Mem	bership dues and assessments					
3	Intere	est on savings and temporary cash investments		18.67	_		
4	Divid	ends and interest from securities		11,364.36			
5	Net re	ental income or (loss) from real estate:					
	a D	ebt-financed property					
	b N	lot debt-financed property					
6	Net re	ental income or (loss) from personal property					
7	Othe	r investment income					
8	Gain	or (loss) from sales of assets other than inventory					
9	Net in	ncome or (loss) from special events					
10	Gross	s profit or (loss) from sales of inventory					
11	Other	r revenue: a					
	b						
	c _						
	d _						
	е _						
12	е _	otal. Add columns (b), (d), and (e)		11,383.03			
13	e _ Subto	otal. Add columns (b), (d), and (e)		<u>-</u>	<u> </u>	13	11,383.03
<b>13</b> See	e Subte Total works	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify calculation	 ns.)			13	11,383.03
13 See Par	e Subte Total works	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify calculation  Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Par Line	e _ Subte Total works t XV	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify calculation  Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Par Line	e Subte Total works	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify calculation  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Par Line	e _ Subte Total works t XV	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify calculation  Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes		
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13 See Par Line	e _ Subte Total works t XV	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)  sheet in line 13 instructions to verify calculation  Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm	ent of Exemp	t Purposes		importantly to thuctions.)

_		Exempt Or	ganizations							
1	in sec			engage in any of the follow section 501(c)(3) organizat					Ye	s No
a	Trans	fers from the rec	porting foundation to	a noncharitable exempt	organization	of:				
_		ash		•		•••			1a(1)	<b>V</b>
	<b>,</b> -,					· · · ·				+
_		ther assets .							1a(2)	
b	Other	transactions:								
	(1) Sa	ales of assets to	a noncharitable exe	mpt organization					1b(1)	✓
	(2) Pu	urchases of asse	ets from a noncharita	ble exempt organization					1b(2)	-
				r assets					1b(3)	-
			• •				• •		<del></del>	-
			-						1b(4)	
		oans or loan gua							1b(5)	<b>/</b>
	(6) Pe	erformance of se	ervices or membersh	ip or fundraising solicitati	ons				1b(6)	<b>/</b>
C	Sharii	ng of facilities, e	quipment, mailing lis	sts, other assets, or paid e	employees				1c	<b>/</b>
d	If the	answer to any	of the above is "Yes	s," complete the following	schedule. (	Column (b) s	hould a	lwavs sho	w the fair	market
				ces given by the reporting						
				ement, show in column (d						
(n) 1		b) Amount involved		naritable exempt organization		ption of transfer				
(a) Line	3 110. (I	b) Amount involved	(c) Name of notice	iantable exempt organization	(a) Descr	ption of transfer	s, transac	tions, and si	iaring arrang	
			1							
			,							
				·						
	-+				-	-		•		
		<del> </del>								
								<u>.</u>		
			<del> </del>		<del></del>					
				···						
			<u> </u>							
2a b	descr	ribed in section (		filiated with, or related to other than section 501(c)(3					☐ Yes 🛭	<b>⊿</b> No
		(a) Name of organ	nization	(b) Type of organizat	tion		(c) Descri	ption of relati	onship	
			·							
						-				
				<u></u>						
	116.1		Lataniana Ab - A L b - · · · · · · · ·	al Abia internal traduction and a		d atatar	A- 45- 5-	A ad ! !	Adam And E. II	nf nt
D:				ed this return, including accompany an taxpayer) is based on all informa				at of my Knowl	eage and beli	eτ, π IS <b>τηυ</b> θ,
Sign		12.	/			·			IRS discuss	
Here		Konny 1	lasslown	march 15	Secretary/Tre	asurer			preparer should be prepared to the prepared to	
		ature of officer or tru	istee	Date 2.016	Title			(See inst	ructions) r 🔲 1	162∏µ0
		Print/Type prepare		Preparer's signature		Date	T		PTIN	
Paid		Not Applicable		,				heck [] if elf-employed		
Prep	arer	<u> </u>	··						<u> </u>	
	Only	Firm's name ► Firm's EIN ►						<del></del>		
	-	Size address b								

Form **990-PF** (2015)

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

The Antonio V. Glassberg Educational Foundation

## Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

**Employer identification number** 

83 0334234

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ☐ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	Jonathan T. Dawson, P.O. Box 667, Teton Village, WY 83025	\$10,000.00 	Person Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		<b>\$</b>	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		<b>\$</b>	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		<b>\$</b>	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		<b>\$</b>	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			

## The Antonio V. Glassberg Educational Foundation EIN 83-0334234 Attachment to Form 990-PF for Tax Year 2015

### Statement 1

#### Part VII-A, Line 10:

The following person was a substantial contributor during the tax year: Jonathan T. Dawson, P.O. Box 667, Teton Village, WY 83025. Contribution Amount: \$10,000.00.

## Statement 2

## Part VII-B, Line 5a(3) and Line 5b:

- 1. On July 10, 2014 the Foundation submitted its Form 8940 "Request for Miscellaneous Determination" requesting Internal Revenue Service approval of the Foundation's grant procedures under Code Section 4945(g)(1).
- 2. On December 10, 2014 the Internal Revenue Service issued its approval of the Foundation's procedures for awarding scholarships and determined that the Foundation's procedures for awarding scholarships meet the requirements of Code Section 4945(g)(1).
- 3. Pursuant to the December 10, 2014 IRS approval referred to above, during 2015 the Foundation made scholarship grants to schools for physically challenged students who are not related to any disqualified person with respect to the Foundation.

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