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# EXTENDED TO NOVEMBER 15, 2017 Return of Private Foundation

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

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

OMB No 1545-0052

THE GLORIA AND JOSEPH BAUER FOUNDATION    Number and severe life in 2 Dec number if mark not delivered to severe accrete   3038 BAYWOOD DRIVE	FOI	caier	igar year 20 to or tax year begii	nning			, and endir	ıg		
Room/each   Post   Post   Dear number   Final are not delivered to cheek a paressis	Nai	ne of	foundation						A Employer identification	number
3038 BAYWOOD DRIVE  SEABROOK ISLAND, SC 29455  Created althat apply   Install return   Amended return   Ame	Т	THE GLORIA AND JOSEPH BAUER FOUNDATION 46-4186876								
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SRABROOK ISLAND, SC 29455  6 Check all that apply   Indicate tellum   Admended return   Amended return   Ame						<u> </u>				
Check all that apply									C If exemption application is p	ending, check here
Final return			<del></del>		<u> 455</u>	·			_	
Check type of organization:   X   Section 501(c)(3) cerein private foundation   Section 4947(a)(1) nonexempt charitable trust   Other trushle private foundation   Fill private foundation statis was terminated under section 507(h)(1/a), check here   The private foundation   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a), check here   Fill private foundation statis was terminated under section 507(h)(1/a),	G (	heck	··· · · <del></del>			<del></del>	ormer public char	ity	D 1. Foreign organizations	, check here
H. Check type of organization: X   Section 501(c)(3) exempt private foundation  I. Fair market value of all assets a red of year of (trom Part II). cot (c), ine 16)  S. School 49(2)(1) nonement charitable frust. The common of the private foundation of the private foundation of the private foundation. Solve the private foundation of the private foundation of the private foundation. Solve the private foundation of the private founda			===						2. Foreign organizations me	eting the 85% test,
Section 4947(a)(1) nonexempt charable trust □ Other taxable private loundation    Fair market value of all assets at end of year   J Accounting method:	<del></del>	161		<u>_</u>	(-)(0)			_	check here and attach co	mputation
Farr market value of all assets at end of year	H (	_								
Contributions, grits, grants, etc., received   10, 428 .   10, 032 .   10, 0	<u> </u>		<del></del>						, ,, ,	. ,.
S   S   Analysis of Revenue and Exponses (the Istat of amounts in column (a))   Table of cash Deasts				year J F		•	Accidai			
Part				37 . (Pan			basis )			(D), CHECK Here
The folds of arounds in columns (b) (c), and (o) may not expenses per books  I Contributions, gits, grants, etc., received  2 Chee B—I de allowations in streaged to attack 50 8 3 Interest on always and temporary  4 Dividents and interest from securities  5a Gross rents  4 Dividents and interest from securities  5a Gross rents  5a Gross rents  6 And seg and yellow the columns of the first of t			Analysis of Revenue and Exp	enses		T		tment	(c) Adjusted net	(d) Disbursements
2 Chock			<ul> <li>(The total of amounts in columns (b)</li> </ul>	) (c), and (d) m	ay not					
2 Chock		1	Contributions, gifts, grants, etc.	, received		10,428.	: 10		N/A	
Interest on caverage and temporary   Conversaments   Convers		2	. —	-	Sch B					
Sa Gross rents   Sa Art grain of Recest from salte of assests not on line 10   Sa Art grain of Recest for salt   Sa Art grain or Recest from salte of assests not on line 10   Sa Art grain of Recest for salt   Sa Art grain of Recest for salt grain of Recest for salt   Sa Art grain of Recest for salt grain of Recest for Sa		3	Interest on savings and temporary cash investments							
B Net rental income or (loss)  8 A Net gain or (loss) from sale of assets not on line to b. Gross sales prince for all 43,489.  7 Capital gain net income (from Part IV, line 2)  8 Net short-term capital gain income modifications  10a and allowances  10a and allowances  10a compensation of officers, surstees, etc.  1 Compensation of officers, surstees, etc.  2 Compensation of officers, surstees, etc.  3 Compensation of officers, surstees, etc.  4 Compensation of officers, surstees, etc.  5 Pension plans, employee benefits  18 Legal fees  8 Accounting fees STMT 2  1 (A STMT 2)  1 (Interest)  1 Taxes  STMT 4  4 (A S33.)  3 (A S33.)  3 (A S33.)  3 (A S33.)  4 (A S33.)  5 (A S33.)  5 (A STMT 4)  5 (A STMT 4)  6 (A STMT 5)  7 (A STMT 5)  7 (A STMT 5)  8 (A S STMT 5)  8 (A S STMT 6)  9 (A S		4	Dividends and interest from sec	curities		10,032.	10,	032.		STATEMENT 1
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12   Total Add lines 1 through 11   29,151.   18,723.		ı	, , ,					43		<u> </u>
13   Compensation of officers, directors, trustees, etc   14   Other employee salaries and wages   15   Pension plans, employee benefits   16a Legal fees   1						20-151	1.0	777		/ <sup>35</sup> /
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a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)  N/A		L				34,936.	4,	062.		26,650.
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A		27	Subtract line 26 from line 12						<u> </u>	
c Adjusted net income (if negative, enter -0-)		a	Excess of revenue over expenses and	d disbursemer	nts	<5,785.			 <del></del>	
		l p	Net investment income (if negat	ive, enter -0-)			14,	661.		
	_	_ c	Adjusted net income (if negative	, enter -0-)		<u> </u>	<u> </u>		N/A	

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2016)

2016.03050 THE GLORIA AND JOSEPH BAUER 06265\_01

For	m 99	10-PF (2016) THE GLORIA AND JUSEPH B			41000/0 Page 2
g	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
	<u> </u>	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	10,676.	13,562.	
	2	Savings and temporary cash investments	526,981.	515,879.	544,175.
		Accounts receivable >	,	· · · · · · · · · · · · · · · · · · ·	
	ľ	Less: allowance for doubtful accounts			
				<u></u>	<del> </del>
	4	Pledges receivable	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
		Less; allowance for doubtful accounts			<del> </del>
		Grants receivable			<u></u>
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			1400 . 1001
		Less: allowance for doubtful accounts			
<b>"</b>	۱۵	Inventories for sale or use			<del></del>
Assets					<del>                                     </del>
ASS		Prepaid expenses and deferred charges			<del> </del>
`		Investments - U S. and state government obligations		_	<del> </del>
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	,*,	4 43 54633	
		Less accumulated depreciation			
	12	Investments - mortgage loans		-	
	13	Investments - other			<u> </u>
	1	Land, buildings, and equipment basis			. 128 -
	'*		M. Millian		i 1
		Less accumulated depreciation			<b>-</b>
		Other assets (describe			<u> </u>
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	537,657.	529,441.	
	17	Accounts payable and accrued expenses			2.70
	18	Grants payable			]
S	19	Deferred revenue			1
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ξ	21	Mortgages and other notes payable			1888
Ë	_			<del></del>	
	22	Other liabilities (describe )			- Jess St. 1884 1
				0	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ances	24	Unrestricted			
ā	25	Temporarily restricted			] ). `
Bal	26	Permanently restricted			1 :
Þ		Foundations that do not follow SFAS 117, check here			- *:4
Assets or Fund B		and complete lines 27 through 31.	1		
ō	07	•	0.	ο.	
sts	27	• • • • • • •	0.	0.	4
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund			4
۲	29	Retained earnings, accumulated income, endowment, or other funds	537,657.	529,441.	4
Net	30	Total net assets or fund balances	537,657.	529,441.	<u>'</u>
				_,	
	31	Total liabilities and net assets/fund balances	537,657.	529,441.	, ]
<u></u>		III Analysis of Changes in Net Assets or Fund E	Ralances		
	art	Allalysis of Orlanges in Net Assets of Fund E	Dalarices		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mu	st agree with end-of-year figure reported on prior year's return)		1	537,657.
	•	r amount from Part I, line 27a		2	
		er increases not included in line 2 (itemize)		3	<del></del>
		lines 1, 2, and 3		4	F31 0F3
			SEE ST		<del></del>
		reases not included in line 2 (itemize)		<del>_</del>	
6	I ota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	olumn (b), line 30	6	529,441.
					Form DDA DE (2016)

8 Enter qualifying distributions from Part XII, line 4
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.

Form 990-PF (2016)

7,535.

26,650.

7 Add lines 5 and 6

7

Part VI  Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4946 - see instructions)  1 sample operating dourslators described in section 4940(c), teacher be yell. and inter 11% on the 1.  1 bate of ruling or determination letter. (attach copy of letter if insessary-see instructions)  1 borneste foundations that ment the section 4940(c) requirements in Part V, check here   ► \( \bar{V} \) and enter 11% of Part I, line 12, col (b).  2 Tax under section 511 (domestic section 4947(c)) it invites and taxable foundations only. Others enter -0-)  3 Add disest and 2  3 Tax Landar section 511 (domestic section 4947(c)) it invites and taxable foundations only. Others enter -0-)  4 Tax based on investment income Subtract line 4 from line 3, it zero or less, enter -0-  5 Tax based on investment income Subtract line 4 from line 3, it zero or less, enter -0-  6 Exempt foreign organizations - tax withheld at source   60	Form 990°PF (2016)	THE GLORIA AND JOSEPH BAUER F		46-41			Page 4
Dates to foundations that meet the section 4940(e) requirements in Part V, check here   X   1   14.7.  b) Domestic foundations that meet the section 4940(e) requirements in Part V, check here   X   1   14.7.  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(s)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  5 Subbite A (income) tax (domestic section 4947(s)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income Subtract tine 4 from line 3, it zero or less, enter -0-  5 Tax based on investment income Subtract tine 4 from line 3, it zero or less, enter -0-  5 Tax based on investment income Subtract tine 4 from line 3, it zero or less, enter -0-  6 Exempt foreign organizations: tax withheld at source  8 B  1 T, 560.  9 Total credits and psyments. Add lines 6s through 6d  8 Enter any penalty for underpayment of estimated tax. Check here in 4 from 2220 is attached  9 Total credits and psyments. Add lines 6s through 6d  8 Enter any penalty for underpayment of estimated tax. Check here in 4 from 2220 is attached  9 Total credits and psyments. Add lines 6s through 6d  8 Enter any penalty for underpayment of estimated tax. Check here in 4 from 2220 is attached  9 Total credits and psyments. Add lines 6s through 6d  8 Enter any penalty for underpayment of estimated tax. Check here in 4 from 2220 is attached  9 Total credits and psyments. Add lines 6s through 6d  10 Overpayment. If line 7 is more than the total lines 5 and 6, enter the amount overpaid  10 Overpayment. If line 7 is more than the total lines 5 and 6, enter the amount overpaid  10 Overpayment. If line 7 is more than the total lines 5 and 6, enter the amount overpaid  10 Overpayment. If line 7 is more than the total lines 5 and 6, enter the amount overpaid	<u> </u>				e instru	ICTIO	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 1276 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(s)(1) trusts and taxable foundations only. Others enter -0-) 3 1 147. 3 Add lines 1 minestratine income Subtract line 4 from line 3. It zaro or less, eater -0- 5 Tax based on investment income Subtract line 4 from line 3. It zaro or less, eater -0- 5 Circids/Payments; 2 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations—tax withheld at source 1 Tax past with application for extrains on of time to life (Form 8868) 6 Bit 2 1, 560. 8 Exempt foreign organizations—tax withheld at source 1 Tax past with application for extrains on of time to life (Form 8868) 6 Bit 2 1, 560. 8 Exter any penaptican for extrains on of time to life (Form 8868) 6 Bit 2 1, 560. 9 Tax due, I the total of lines 5 and 8 is more than line 7, enter amount owed 1 Tax due, I the total of lines 5 and 8 is more than line 7, enter amount owed 2 Tax due, I the total of lines 5 and 8 is more than line 7, enter amount owed 3 Tax due, I the total of lines 5 and 8 is more than line 7, enter amount owed 4 Diverpayment. I the 7 is more than line 10 to the Credited to 2017 estimated tax ▶ 1, 41.3 .   Refunded ▶ 11  6 Destruct His Payment of the 10 to be: Credited to 2017 estimated tax ▶ 1, 41.3 .   Refunded ▶ 11  7 Tax 1 Refunded ▶ 11  8 Diverpayment of the total of lines 5 and 8 is more than line 7, enter amount owed 4 Diverpayment (I line) 10 to be: Credited to 2017 estimated tax ▶ 1, 41.3 .   Refunded ▶ 11  8 Diverpayment (I line 10 to be: Credited to 2017 estimated tax ▶ 1, 41.3 .   Refunded ▶ 11  9 Diverpayment (I line 10 to be: Credited to 2017 estimated tax ▶ 1, 41.3 .   Refunded ▶ 11  9 Diverpayment (I line 10 to be: Credited to 2017 estimated tax. ▶ 1, 41.3 .   Refunded ▶ 11  9 Diverpayment (I line 10 to the Cred				14 12			
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11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 1, 413 ⋅ Refunded ▶ 11  12 Eart.VII-A  Statements Regarding Activities 13 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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation lie Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation Political expenditures (section 4955) imposed during the year. (1) On the foundation mapaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  By language in the governing instrument, or "By a state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or "By a state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  By language in the governing instrument?  OH  If the sharp of the foundation cappage in the governing instrument of the state is		· · · · · · · · · · · · · · · · · · ·				1 /	1 2
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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 campaigin?  1 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  c Did the foundation file Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  (1) On the foundation.  \$\infty\$ 0. 2(2) On foundation managers. \$\infty\$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$\infty\$ 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  3 Has the foundation made any changes, not previously reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  b If Yes, "has it field a tax return on Form 990-T for this year?  If "Yes," attach a detailed description, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section \$908(e) (relating to sections 4941 through 4945) satisfied either:  9 by language in the governing instrument, or  9 by state legislation that a effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  OH  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		•	1,413 • Refunded ▶	11			· ·
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-PDL for this year?  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  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By shate legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain 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, or  ■ By shate legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  ■ By language in the governing instrument?  Did the foundation claiming status as a private operating foundation within the meaning of section 4942	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				14.48%	157	
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8a Enter the states to which the foundation reports or with which it is registered (see instructions)  OH  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	•	· ·	and the Bod H. and John and Bod M.	,	-	v	
OH  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses  10 X	7 Did the loditdation in	nave at least \$5,000 iii assets at any time during the year in the second	implete Part II, coi (c), and Part X	,	<u> </u>		ļ
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  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	8a Enter the states to w	rhich the foundation reports or with which it is registered (see instruction	ons) ►				
of each state as required by General Instruction G? If "No," attach explanation  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	ОН				_		
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	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)		_		
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		•			8b	X	
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X			ection 4942(j)(3) or 4942(j)(5) for cale	endar			·
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			W V V		9		x
7,	•		*		<u> </u>		
		g y	2			)-PF	

Part VII-A   Statements Regarding Activities (continued)		- ugo o
	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		1
section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	x
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		$\top$
If "Yes," attach statement (see instructions)	12	x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13 X	1
Website address ► N/A		
14 The books are in care of ► GLORIA BAUER Telephone no. ► 734-4	33-196	3
Located at ► 3038 BAYWOOD DR, SEABROOK ISLAND, SC ZIP+4 ►2	9455-6	149
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	1	ightharpoons
and enter the amount of tax-exempt interest received or accrued during the year	N/A	
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,	Yes	No
securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		
foreign country <b>&gt;</b>		
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	1
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
a disqualified person?		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		* 3
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		,
(5) Transfer any income or assets to a disqualified person (or make any of either available	1 Sec. 1 3.00	
for the benefit or use of a disqualified person)?		
(6) Agree to pay money or property to a government official? (Exception. Check "No"		24. 7
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.)	<b>.</b>	
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	<del> </del>
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		
before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1 1
defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ļ. ». [ˈ	` `
before 2016?		1 1
If "Yes," list the years , , , , , , , , , , , , , , , , , , ,		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1	
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		.
statement - see instructions.)  N/A	2b	+
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1
during the year?  Wes X No		1
b If "Yes," did it have excess business holdings in 2016 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		1 i
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		
Form 4720, to determine if the foundation had excess business holdings in 2016)  N/A		'
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b 4a	<del>  x  </del>
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	74	+
had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	x
	orm 990-PF	

orm 990-PF (2016) THE GLORIA AND JOSEPH BA			<u>46-41868</u>	76 Page <b>6</b>
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No	
(2) Influence the outcome of any specific public election (see section 4955); of	` ''	ectiv.		
any voter registration drive?	, , ,		es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	2		es X No	
(4) Provide a grant to an individual for travel, study, or other similar perposes		· · ·		
	n described in section		es X No	
4945(d)(4)(A)? (see instructions)			es LALINO	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or to			
the prevention of cruelty to children or animals?		L Y	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ned		
expenditure responsibility for the grant?			es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 494		, ·		
, , ,			-	* 1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		<b>V</b>	
a personal benefit contract?		Y	es 🗶 No 🔓	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		[	Sb X
If "Yes" to 6b, file Form 8870				3,7
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	<b> Y</b> (	es 🗶 No 🙎	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highl	y	
Paid Employees, and Contractors				
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowances
JOSEPH BAUER		HE BOARD,	PRESIDE	
3038 BAYWOOD DR	-	[,		
SEABROOK ISLAND, SC 29455-6149	2.00	0.	0.	0.
GLORIA BAUER	VICE PRESIDEN			
3038 BAYWOOD DR	VICE INECIDEN	, bhekhi	1111	
	2.00	l o.	0.	0
SEABROOK ISLAND, SC 29455-6149	1	U •	0.	0.
ARMAND ALVAREZ	DIRECTOR	ľ		
66 WEST 38TH STREET				•
NEW YORK, NY 20018	2.00	0.	0.	0.
	]			
Compensation of five highest-paid employees (other than those inc		enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	4 ) Componentian	(d) Contributions to employee benefit plans and deterred compensation	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowances
NONE				
· · · · · · · · · · · · · · · · · · ·	1	1		
		<del> </del>	<del>                                     </del>	
	1	}		
	<del></del>	<del> </del>		
- 200	1	1		
		i		
Total number of other employees paid over \$50,000		_ •	<b>•</b>	0
			Form	990-PF (2016)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
		0
Total number of others receiving over \$50,000 for professional services  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	1	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A	<del>                                     </del>	
	1	
	1	
2	1	
	1	
	<u>l                                    </u>	
3		
	1	
4	4	
	-	
Part IX-B   Summary of Program-Related Investments		<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	<del></del>	Amount
1 N/A	┼	
	1	
	1	
2	1	
	1	
	]	
All other program-related investments. See instructions.		
3	1	
	1	
	4	
	1	
	4	
Total. Add lines 1 through 3	<del> </del>	0.
Total. Add illes 1 tillough 5	For	m <b>990-PF</b> (2016)
	LOL	m 330-FF (2016)

46-4186876 Form 990°PF (2016) THE GLORIA AND JOSEPH BAUER FOUNDATION Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 528,841. a Average monthly fair market value of securities 1a 8,565. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 537,406. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 3 537,406. Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 8,061. 529,345. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 26,467. Minimum investment return. Enter 5% of line 5 6 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.) 26,467. Minimum investment return from Part X, line 6 147. 2a Tax on investment income for 2016 from Part VI, line 5 2b b Income tax for 2016 (This does not include the tax from Part VI.) 147. c Add lines 2a and 2b 2с 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 6 0. Deduction from distributable amount (see instructions) 7 320. Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 26,650. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) За b Cash distribution test (attach the required schedule) 3Ь 26,650. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 147. income. Enter 1% of Part I, line 27b 5 26,503. Adjusted qualifying distributions. Subtract line 5 from line 4 6 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

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4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,	<del> </del>	· · · · · · · · · · · · · · · · · · ·	./ .!	
line 7			, · · · · · · · · · · · · · · · · · · ·	26,320.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			20,332.	[
b Total for prior years:	·		` , ,	İ
,,		0.	,	[
3 Excess distributions carryover, if any, to 2016:			* * *	ĺ
<b>a</b> From 2011			, è a,	,
<b>b</b> From 2012			186 84	!
c From 2013				
dFrom 2014	, ,			
e From 2015	andra research	, , , , , , , , , , , , , , , , , , ,		
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ►\$ 26,650.				
a Applied to 2015, but not more than line 2a			20,332.	
<b>b</b> Applied to undistributed income of prior	å. Nå			
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		`		ľ'
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount	7			6,318.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount	0.	<u></u>		0.
must be shown in column (a) )		83 sto 1		
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			· · · · · · · · · · · · · · · · · · ·
<b>b</b> Prior years' undistributed income. Subtract	. ' 👸		" (	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
line 4b from line 2b		0.	**	
c Enter the amount of prior years'				( No. 1)
undistributed income for which a notice of deficiency has been issued, or on which	*,*			., * \ 1
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 2015. Subtract line			_	
4a from line 2a Taxable amount - see instr		_ , ,	0.	4
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				20,002.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				İ
may be required - see instructions)	0.			<u> </u>
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.	0.			1
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				1
a Excess from 2012	-			
b Excess from 2013	-			
c Excess from 2014	-			
d Excess from 2015	-			
e Excess from 2016	l .			Form <b>990-PF</b> (2016)

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Part XIV   Private Operating F	<b>oundations</b> (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	or 2016, enter the date of	the ruling	▶		
b Check box to indicate whether the found	dation is a private operati	ng foundation described	in section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed					
<b>b</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>b</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:		<u> </u>			
(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				1	
section 4942(j)(3)(B)(III)		ļ -	-		
(3) Largest amount of support from					-
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	ore in assets
at any time during	the year-see inst	ructions.)		<u>.                                    </u>	
1 Information Regarding Foundation	-				
a List any managers of the foundation where year (but only if they have contributed in the contributed in			tributions received by the	foundation before the clos	se of any tax
SEE STATEMENT 7		(-/(-/-/			
b List any managers of the foundation wh	ho own 10% or more of t	he stock of a corporation	(or an equally large portion	on of the ownership of a pa	artnership or
other entity) of which the foundation ha					
NONE					
2 Information Regarding Contribut	tion, Grant, Gift, Loar	, Scholarship, etc., P	rograms:		
Check here <b>X</b> if the foundation	only makes contributions	to preselected charitable	organizations and does n		
the foundation makes gifts, grants, etc.	. (see instructions) to ind	ividuals or organizations i	under other conditions, co	implete items 2a, b, c, and	l d.
a The name, address, and telephone num	nber or e-mail address of	the person to whom app	ications should be addres	sed:	
b The form in which applications should	be submitted and informa	ation and materials they s	hould include;		<del></del>
c Any submission deadlines					
d Any sectorities as best-to-	to quah sa hir annana hir	nol aroon, abassishis fisid-	kinds of institutions of	other factors:	
d Any restrictions or limitations on award	is, such as by geographic	cai areas, charitable fields	, killas of institutions, or c	OTHER TROUBLE	

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Total

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	ncome-Produc 				· - ·	ulās u Tiese eta est	<del></del> -
Enter gross amounts unless otherwise inc	dicated.	(a) Business	(b)		Exclu- Exclu- sion	(d)	(e) Related or exempt
1 Program service revenue;		code	Amount		code	Amount	function income
a						 <del> </del>	
b							
<u> </u>		ļ				<del></del>	<u></u>
a							
· -		<del></del>					
g Fees and contracts from governme	int agencies	<del></del>					
2 Membership dues and assessments	m ageneies	-					
3 Interest on savings and temporary cas	h						
investments	,,,						
4 Dividends and interest from securities					14	10,032.	
5 Net rental income or (loss) from real e	state:		>· ,},	/ h.			, o' , s
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from perso	nal						
property							
7 Other investment income		[					
8 Gain or (loss) from sales of assets oth	er						
than inventory					18	8,691.	
9 Net income or (loss) from special ever							
O Gross profit or (loss) from sales of inv	entory						
I1 Other revenue							
a							<del></del> _
b							
<u> </u>		<u> </u>				<del></del>	<del> </del>
d					ļ	<del></del>	<del></del>
e I2 Subtotal. Add columns (b), (d), and (e	\	The same of the con-		0.	` <del></del>	18,723.	- 0
13 Total Add line 12, columns (b), (d), and (e		<u> </u>			6/1	13	18,723
See worksheet in line 13 instructions to v							
	of Activities to	the Acc	omplishment	of Ex	emp	t Purposes	
Line No. Explain below how each a the foundation's exempt p	ctivity for which incon ourposes (other than b	ne is reported by providing fu	in column (e) of Par nds for such purpos	t XVI-A ses).	contrit	outed importantly to the accor	nplishment of
<del></del>							
	<del></del>						
			<del></del>			<del></del>	

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Part XVII	Information R Exempt Orgar		sters To a	and Transactions	and Re	elationsh	ips With No	oncharitable	
1 Did the or	<del></del>		of the followin	g with any other organizati	on describ	oed in section	1 501(c) of		es No
the Code	(other than section 501(c	(3) organizations) or	ın section 52	7, relating to political organ	nizations?				
a Transfers	from the reporting found	lation to a noncharitab	ole exempt org	ganization of:					
(1) Cash	ſ							1a(1)	X
(2) Other	r assets							1a(2)	X
<b>b</b> Other tran	isactions;								
(1) Sales	s of assets to a noncharita	able exempt organizatı	ion					[1b(1)]	X
<b>(2)</b> Purc	hases of assets from a no	oncharitable exempt or	rganization					1b(2)	X
(3) Renta	al of facilities, equipment,	or other assets						1b(3)	X
	bursement arrangements	;						1b(4)	X
	s or loan guarantees							1b(5)	X
	ormance of services or mo	•	•					1b(6)	X
•	of facilities, equipment, ma	• •		•		,		1c	X
				dule. Column (b) should al					ts,
	s given by the reporting i d) the value of the goods,			ed less than fair market val	ue in any	iransaction o	r snaring arrang	ement, snow in	
(a)Line no	(b) Amount involved			exempt organization	1 /d	Description	I transfers transact	ions and sharing arra	
(u)Line no	(U) Amount involved	(c) Marrie or	N/A	- CACINPI Organization		/ Description o	Transies, transact	ons and snamy are	
		<del>                                     </del>	- N/A	<del></del>	-+				
<del></del>		<del> </del>	<del></del>						
	<del></del>	<del>                                     </del>		<del></del>	+-	<del> </del>			
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		<del> </del>			+				<del></del> -
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		<del> </del>							
							-		
2a Is the fou	ndation directly or indirec	tly affiliated with, or re	elated to, one	or more tax-exempt organ	izations d	escribed			
	501(c) of the Code (othe		(3)) or in sect	ion 527?				Yes	X No
b_If "Yes," c	omplete the following sch								
	(a) Name of or	ganization		(b) Type of organization	<b>-</b>	(C	) Description of r	elationship	
	N/A				<del> </del>				
					<del>-</del>			. — —	
	<del></del>	<del></del>		<del></del>	<del>}</del>				
	$\overline{}$	<del></del>			<del> </del>				
Under	penalties of perjuty, ideclare	that I have examined this	return, includin	g accompanying schedules and	statement:	s, and to the be	st of my knowledge		
Sign and b	eliefult is tage correct and oc	mplete Declaration of pre	eparer (other than	n taxpayer) is based on all inform	mation of wi	hich preparer h	as any knowledge	May the IRS dis return with the	preparer
Here	XUM *	Dra		R91117	- P	RESIDI	ENT	shown below (s	No No
Sigi	nature of officer or truster	<u>-</u>		Date	Title				
	Print/Type preparer's n	ame	Preparer's el	gnature	Date	710	heckif	PTIN	
		,	Y Xy	ms ( )	/_/	_ /, ] s	elf- employed		
Paid	DAVID M. F	REAPE, CPA	M	Dhal'VH	15/3	1117		P000681	.17
Preparer	Firm's name ► CIU			NC.			Firm's EIN 🕨 3	4-132230	9
Use Only	1					]			
	Firm's address ► 25	201 CHAGR	IN BLV	D. #200					

623622 11-23-16

CLEVELAND, OH 44122-5683

Phone no. (216)831-7171

Form **990-PF** (2016)

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **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

Name of the organization

**Employer identification number** 

THE GLORIA AND JOSEPH BAUER FOUNDATION

46-4186876

	A CHORITI IMAD CODDIN DROUM TOOMDATION	40 4100070						
Organization type (check o	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	X 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e See instructions.						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's							
Special Rules								
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support if and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amoun line 1 Complete Parts I and II	or 16b, and that received from						
year, total contribu	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, chantable, 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 Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.								
but it must answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (For Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its For filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

# THE GLORIA AND JOSEPH BAUER FOUNDATION

46-4186876

Part I	Contributors (See instructions). Use duplicate copies of Part I	ıf addıtıonal space ıs needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GLORIA & JOSEPH BAUER  3038 BAYWOOD DRIVE  SEABROOK ISLAND, SC 29455	s9,938.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
522452 10.1		\$Schedule B / Form	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

# THE GLORIA AND JOSEPH BAUER FOUNDATION

46-4186876

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	ETABLE SECURITIES		
		\$ 9,938.	07/28/16
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	Date received 07/28/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	O7/28/16  (d) Date received  (d) Date received  (d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	
		<b> \$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	
Part I		(See instructions)	

Name of org	anization	Employer identification number						
THE GI	ORIA AND JOSEPH BAUER	FOUNDATION			46-4186876			
Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete	ributions to organizations describe	d in section	on 501(c)(7), (8), or	(10) that total more than \$1,000 for			
12.7.2	completing Part III, enter the total of exclusively religiou	s, charitable, etc., contributions of \$1,000	or less for th	ne year (Enterthis into onc	* \$			
(a) No.	Use duplicate copies of Part III if addition	al space is needed	1		· -			
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
				<del></del>				
<u> </u>	(e) Transfer of gift							
-	Transferee's name, address, a	na ZIP + 4	H	elationsnip of tra	nsferor to transferee			
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
ļ								
			<del></del>					
			-					
		(e) Transfer of g	ift					
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee			
				- · · · · · · ·				
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
Part I	(.,,,,	(1) 4 11 11 3.11		(-/	<b></b>			
-		(e) Transfer of g	ift					
	(e) transfer of gift							
	Transferee's name, address, and ZIP + 4			elationship of tra	nsferor to transferee			
				·				
(a) No			I					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	cription of how gift is held			
		=						
r	(e) Transfer of gift							
	Transferee's name, address, a	na ZIP + 4	R	elationship of tra	nsferor to transferee			
				<del></del>				

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECUR	ITIES ST	ATEMENT 1	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
MERRILL LYNCH	13,812.	3,78	0. 10,032.	10,032.		
TO PART I, LINE 4	13,812.	3,78	10,032.	10,032.		
FORM 990-PF		ACCOUNTI	NG FEES	ST	'ATEMENT 2	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES		1,450.	0.		1,450.	
TO FORM 990-PF, PG 1,	LN 16B	1,450.	0.		1,450.	
FORM 990-PF	ОТ	HER PROFES	SIONAL FEES	ST	ATEMENT 3	
DESCRIPTION -		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET-INCOME	(D) CHARITABLE -PURPOSES-	
INVESTMENT FEES		3,753.	3,753.	<del></del>	0.	
TO FORM 990-PF, PG 1,	LN 16C	3,753.	3,753.		0.	
FORM 990-PF		TAXES		STATEMENT 4		
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX FEDERAL EXCISE TAX		309. 4,224.	309.		0.	
		•				
TO FORM 990-PF, PG 1,	LN 18	4,533.	309.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
OHIO REGISTRATION FEES	200.	0.		20	200.
TO FORM 990-PF, PG 1, LN 23	200.	0.		20	00.
DESCRIPTION  ADJUSTMENT FOR GAIN ON SALE OF TOTAL TO FORM 990-PF, PART II	_	2,43 2,43			
			<del></del>		<del>-</del>
FORM 990-PF	S	TATEMENT	7		
NAME OF MANAGER					

JOSEPH BAUER GLORIA BAUER