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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
THE ALVIN L GLICK FOUNDATION

A Employer identification number
38-3551619

Number and street (or P O box number if mail is not delivered to street address)
3100 E HIGH STREET

Room/suite

B Telephone number (see instructions)
(517) 787-5500

City or town, state or province, country, and ZIP or foreign postal code
JACKSON, MI 49203

C If exemption application is pending, check here

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col (c), line 16)\$ 15,634,271

J Accounting method

Cash

Accrual

Other (specify)

(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a)

Revenue and expenses per books

(b)

Net investment income

(c)

Adjusted net income

(d)

Disbursements for charitable purposes (cash basis only)

Revenue

1

Contributions, gifts, grants, etc , received (attach schedule)

0

2

Check If the foundation is not required to attach Sch B

3

Interest on savings and temporary cash investments

42,584

42,584

4

Dividends and interest from securities

415,643

400,769

5a

Gross rents

b

Net rental income or (loss)

6a

Net gain or (loss) from sale of assets not on line 10

15,780

b

Gross sales price for all assets on line 6a

439,978

7

Capital gain net income (from Part IV, line 2)

20,142

8

Net short-term capital gain

9

Income modifications

10a

Gross sales less returns and allowances

b

Less Cost of goods sold

c

Gross profit or (loss) (attach schedule)

11

Other income (attach schedule)

12

Total. Add lines 1 through 11

474,007

463,495

Operating and Administrative Expenses

13

Compensation of officers, directors, trustees, etc

0

0

0

14

Other employee salaries and wages

15

Pension plans, employee benefits

16a

Legal fees (attach schedule)

1,500

0

1,500

b

Accounting fees (attach schedule)

2,245

1,123

1,122

c

Other professional fees (attach schedule)

40,139

40,139

0

17

Interest

18

Taxes (attach schedule) (see instructions)

10,811

907

0

19

Depreciation (attach schedule) and depletion

20

Occupancy

21

Travel, conferences, and meetings

22

Printing and publications

23

Other expenses (attach schedule)

9,506

8,728

770

24

Total operating and administrative expenses. Add lines 13 through 23

64,201

50,897

3,392

25

Contributions, gifts, grants paid

716,346

716,346

26

Total expenses and disbursements. Add lines 24 and 25

780,547

50,897

719,738

27

Subtract line 26 from line 12

a

Excess of revenue over expenses and disbursements

-306,540

b

Net investment income (if negative, enter -0-)

412,598

c

Adjusted net income(if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	691,093	104,906	104,906
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	6,902,338	7,104,742	10,119,045
	c	Investments—corporate bonds (attach schedule)	711,487	611,480	604,984
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	150,000	0	0
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	4,611,753	4,944,291	4,805,336	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,066,671	12,765,419	15,634,271	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	13,066,671	12,765,419	
30	Total net assets or fund balances (see instructions)	13,066,671	12,765,419		
31	Total liabilities and net assets/fund balances (see instructions) .	13,066,671	12,765,419		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	13,066,671
2	Enter amount from Part I, line 27a	2	-306,540
3	Other increases not included in line 2 (itemize) ▶ _____	3	5,288
4	Add lines 1, 2, and 3	4	12,765,419
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	12,765,419

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 392,721		405,971	-13,250
b 31,644		13,865	17,779
c 15,613			15,613
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-13,250
b			17,779
c			15,613
d			
e			

2 Capital gain net income or (net capital loss)	2	20,142
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	718,373	14,427,468	0 049792
2015	738,473	14,637,602	0 050450
2014	658,543	14,924,610	0 044125
2013	468,902	13,288,875	0 035285
2012	292,687	9,463,984	0 030926

2 Total of line 1, column (d)	2	0 210578
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 042116
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	15,007,768
5 Multiply line 4 by line 3	5	632,067
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,126
7 Add lines 5 and 6	7	636,193
8 Enter qualifying distributions from Part XII, line 4	8	719,738

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	4,126
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	4,126
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,126
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	7,080
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	7,080
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,954
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 2,954 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of ALVIN L GLICK Telephone no (517) 787-5500			

Located at **3100 E HIGH STREET JACKSON MI** ZIP+4 **49203**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐ 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b			No

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
	Organizations relying on a current notice regarding disaster assistance check here.	☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

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

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

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

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

Total number of other employees paid over \$50,000. **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A Summary of Direct Charitable Activities**

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

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	14,787,547
b	Average of monthly cash balances.	1b	448,766
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	15,236,313
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	15,236,313
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	228,545
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,007,768
6	Minimum investment return. Enter 5% of line 5.	6	750,388

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	750,388
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	4,126
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,126
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	746,262
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	746,262
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	746,262

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	719,738
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	719,738
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	4,126
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	715,612

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				746,262
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			713,789	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 719,738				
a Applied to 2016, but not more than line 2a			713,789	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				5,949
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				740,313
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 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	716,346
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

*****	2018-05-02	*****
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	MICHAEL J PREDHOMME				P00011558
	Firm's name ► PREDHOMME & CO				Firm's EIN ► 38-2622899
Firm's address ► 260 E BROWN STREET SUITE 320 BIRMINGHAM, MI 480096232					Phone no (248) 540-1040

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

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
22 PROJECT4800 LINTON BLVD503 DELRAY BEACH, FL 33445	NONE	PC	GENERAL OPERATING SUPPORT	150
ACADEMY FOR MANUFACTURING CAREERS-JAMA 2545 SPRING ARBOR RDSUITE 201 JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	15,000
ALBION COLLEGE611 E PORTER ST ALBION, MI 49224	NONE	PC	GENERAL OPERATING SUPPORT	1,000
ALBION COMMUNITY FOUNDATION 203 S SUPERIOR ALBION, MI 49224	NONE	PC	GENERAL OPERATING SUPPORT	1,000
ALZHEIMER'S ASSOCIATION PO BOX 96011 WASHINGTON, DC 20090	NONE	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 129 JEFFERSON AVE SE GRAND RAPIDS, MI 49503	NONE	PC	GENERAL OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NWSUITE 400 ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING SUPPORT	200
AMERICAN DIABETES ASSOCIATION 1300 BAXTER STSUITE 150 CHARLOTTE, NC 28204	NONE	PC	GENERAL OPERATING SUPPORT	5,000
AMERICAN HEART ASSOCIATION 128 S TRYON ST 1588 CHARLOTTE, NC 28202	NONE	PC	GENERAL OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION 2140 UNIVERSITY PARK DR OKEMOS, MI 48864	NONE	PC	GENERAL OPERATING SUPPORT	3,000
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION 861 WESTOVER LANE YORK, PA 17403	NONE	PC	GENERAL OPERATING SUPPORT	250
AMERICAN RED CROSS 1800 E GRAND AVE LANSING, MI 48912	NONE	PC	GENERAL OPERATING SUPPORT	25,000
AMERICAN RED CROSS 1800 E GRAND AVE LANSING, MI 48912	NONE	PC	HURRICANE HARVEY	50,000
AMERICAN RED CROSS 1800 E GRAND AVE LANSING, MI 48912	NONE	PC	HURRICANE IRMA	50,000
ANDY'S ANGELS2326 BROOKLYN RD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AQUINAS COLLEGE FOUNDATION 1700 FULTON ST E GRAND RAPIDS, MI 49506	NONE	PC	GENERAL OPERATING SUPPORT	1,000
AUTISM ALLIANCE OF MICHIGAN 26500 AMERICAN DR SOUTHFIELD, MI 48034	NONE	PC	GENERAL OPERATING SUPPORT	2,500
AUTISM SOCIETY OF NORTH CAROLINA 8420 UNIVERSITY EXECUTIVE PARK DRSUITE 810 CHARLOTTE, NC 28262	NONE	PC	GENERAL OPERATING SUPPORT	100
BATTLE CREEK COMMUNITY FOUNDATION 34 JACKSON ST WSUITE 1 BATTLE CREEK, MI 49017	NONE	PC	GENERAL OPERATING SUPPORT	100
BEECH GROVE PARKS DEPARTMENT 5245 HORNET AVE BEECH GROVE, IN 46107	NONE	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BENTON TOWNSHIP EMERGENCY SERVICES 4713 HARTEL RD POTTERVILLE, MI 48876	NONE	PC	GENERAL OPERATING SUPPORT	250
BIG BROTHERS BIG SISTERS OF JACKSON COUNTY PO BOX 1802 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	2,000
BLUE NOSE FOOTBALL 7427 W US HIGHWAY 223 ADRIAN, MI 49221	NONE	PC	GENERAL OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA 3914 BESTECH RD YPSILANTI, MI 48197	NONE	PC	GENERAL OPERATING SUPPORT	2,500
CIT BASEBALL & SOFTBALL ASSOCIATION PO BOX 44168 PITTSBURGH, PA 15202	NONE	PC	GENERAL OPERATING SUPPORT	300
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASCADES HUMANE SOCIETY 1515 CARMEN DR JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	100
CDS WOLF FOUNDATION860 HARD RD WEBSTER, NY 14580	NONE	PC	GENERAL OPERATING SUPPORT	5,000
CENTRAL MICHIGAN UNIVERSITY 1200 S FRANKLIN ST MT PLEASANT, MI 48859	NONE	PC	GENERAL OPERATING SUPPORT	5,000
CHADTOUGH FOUNDATIONPO BOX 907 SALINE, MI 48176	NONE	PC	GENERAL OPERATING SUPPORT	20,000
CHADTOUGH FOUNDATIONPO BOX 907 SALINE, MI 48176	NONE	PC	GENERAL OPERATING SUPPORT	25,000
Total 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE FRONTIER DAYS 241 S COCHRAN AVE CHARLOTTE, MI 48813	NONE	PC	GENERAL OPERATING SUPPORT	350
CITY OF CUYAHOGA FALLS 2310 SECOND STREET CUYAHOGA FALLS, OH 44221	NONE	PC	GENERAL OPERATING SUPPORT	250
CITY OF JACKSON RECREATION DEPARTMENT 161 W MICHIGAN AVE JACKSON, MI 49201	NONE	PC	MARTIN LUTHER KING CENTER	30,000
CITY OF POTTERVILLE FIRE DEPARTMENT PO BOX 488 POTTERVILLE, MI 48876	NONE	PC	GENERAL OPERATING SUPPORT	3,000
COLLEGE & CAREER ACCESS CENTER 1082 JACKSON CROSSING JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ACTION AGENCY 1214 GREENWOOD AVE JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	2,000
CONCORD HIGH SCHOOL 219 MONROE ST CONCORD, MI 49237	NONE	PC	GENERAL OPERATING SUPPORT	1,000
COUNCIL FOR THE PREVENTION OF CHILD ABUSE 606 GREENWOOD PLACE JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	1,000
CURE SANFILIPPO FOUNDATION PO BOX 6901 COLUMBIA, SC 29260	NONE	PC	GENERAL OPERATING SUPPORT	500
DAHLEM CONSERVANCY 7117 S JACKSON RD JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	500
Total 				716,346
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EATON COUNTY SHERIFFPO BOX 187 CHARLOTTE, MI 48813	NONE	PC	GENERAL OPERATING SUPPORT	180
ELLA SHARP MUSEUM3225 FOURTH ST JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	1,000
ELLA SHARP PARK2800 FOURTH ST JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	100
ENTERPRISE GROUP COMMUNITY VENTURES 100 E MICHIGAN AVESUITE 1100 JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	25,000
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	NONE	PC	GENERAL OPERATING SUPPORT	1,000
Total 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAITH RANCHBOX 355 JEWETT, OH 43986	NONE	PC	GENERAL OPERATING SUPPORT	100
FAITH TEMPLE CHURCH 1020 N BLACKSTONE JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	1,000
FERRIS STATE UNIVERSITY 1201 S STATE ST BIG RAPIDS, MI 49307	NONE	PC	ADV MFGING AND GOLF HALL OF FAME	50,000
FOCUS HOPE1200 OAKMAN BLVD DETROIT, MI 48238	NONE	PC	GENERAL OPERATING SUPPORT	500
FOOD BANK OF SOUTH CENTRAL MICHIGAN PO BOX 408 BATTLE CREEK, MI 49016	NONE	PC	GENERAL OPERATING SUPPORT	10,000
Total 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION AT MONROE COUNTY COMMUNITY COLLEGE 1555 S RAINSVILLE RD MONROE, MI 48161	NONE	PC	GENERAL OPERATING SUPPORT	5,000
FRANK & BARBARA BROYLES LEGACY FOUNDATION 3810 FRONT STSUITE 3 FAYETTEVILLE, AR 72703	NONE	PC	GENERAL OPERATING SUPPORT	1,000
FREE MEDICAL CLINIC OF DARLINGTON COUNTY 203 GROVE ST DARLINGTON, SC 29532	NONE	PC	GENERAL OPERATING SUPPORT	500
FRIENDS OF JACKSON SENIORS 1715 LANSING AVE JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	1,000
GRACE HOSPICE FOUNDATION 1024 ALBERMARLE RDSUITE 904 TROY, NC 27371	NONE	PC	GENERAL OPERATING SUPPORT	100
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRASS LAKE AREA HISTORICAL SOCIETY PO BOX 53 GRASS LAKE, MI 49240	NONE	PC	GENERAL OPERATING SUPPORT	1,250
GREATER JACKSON HABITAT FOR HUMANITY 251 W PROSPECT JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	1,500
GREATER JACKSON USBC 2880 N OAK CREEK JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	500
GREATER JACKSON USBC 4124 DRAPER RD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	500
HENRY FORD ALLEGIANCE HEALTH FOUNDATION 100 E MICHIGAN AVESUITE 500 JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	10,000
Total 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HENRY FORD ALLEGIANCE HEALTH HOSPICE HOME 2150 KINGSBROOKE DR JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	500
HENRY FORD ALLEGIANCE HEALTH 100 E MICHIGAN AVESUITE 500 JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	1,411
HICKORY RECREATIONAL COUNCIL 1314 SWEETBRIAR LANE BEL AIR, MD 21014	NONE	PC	GENERAL OPERATING SUPPORT	250
HILLSDALE COUNTY COMMUNITY FOUNDATION PO BOX 276 HILLSDALE, MI 49242	NONE	PC	GENERAL OPERATING SUPPORT	1,000
HOLLAND SENIOR CITIZENS CENTER 480 STATE ST HOLLAND, MI 49423	NONE	PC	GENERAL OPERATING SUPPORT	250
Total 				716,346
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE & PALLIATIVE CARE CHARLOTTE REGION 900 DONTIA DR LINCOLNTON, NC 28092	NONE	PC	GENERAL OPERATING SUPPORT	250
HUMANE SOCIETY OF CATAWBA COUNTY 3224 20TH AVE SE HICKORY, NC 28602	NONE	PC	GENERAL OPERATING SUPPORT	250
INTERNATIONAL MISSION BOARD 3806 MONUMENT AVE RICHMOND, VA 23230	NONE	PC	GENERAL OPERATING SUPPORT	1,000
JACKSON AREA CAREER CENTER 6800 BROWNS LAKE RD JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	1,000
JACKSON AREA CATHOLIC SCHOOLS 3483 SPRING ARBOR RD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	5,000
Total ► 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSON COLLEGE FOUNDATION 2111 EMMONS RD JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	5,000
JACKSON COMMUNITY FOUNDATION 100 E MICHIGAN AVESUITE 308 JACKSON, MI 49201	NONE	PC	CASCADES PARK	50,000
JACKSON COMMUNITY FOUNDATION 100 E MICHIGAN AVESUITE 308 JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	7,500
JACKSON COMMUNITY FOUNDATION ONE JACKSON SQUARESUITE 308 JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	1,000
JACKSON FRIENDLY HOME 435 W NORTH ST JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSON INTERFAITH SHELTER PO BOX 4411 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	500
JACKSON INTERFAITH SHELTER PO BOX 4411 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	250
JACKSON INTERFAITH SHELTER PO BOX 4411 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	4,500
JACKSON MAKERSPACE414 N JACKSON JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	500
JACKSON PUBLIC SCHOOLS 522 WILDWOOD AVE JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSON PUBLIC SCHOOLS 522 WILDWOOD AVE JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	10,000
JACKSON PUBLIC SCHOOLS PO BOX 1967 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	2,300
JACKSON SCHOOL OF THE ARTS 634 N MECHANIC ST JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	1,000
JACKSON SOUTHWEST LITTLE LEAGUE 2021 JEFFREY CT JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	400
JACKSON SOUTHWEST LITTLE LEAGUE 2021 JEFFREY CT JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	500
Total ► 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN GEORGE HOME1501 E GANSON ST JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	5,000
JUDI'S HOUSE1741 GAYLORD ST DENVER, CO 80206	NONE	PC	GENERAL OPERATING SUPPORT	15,000
JUNIOR ACHIEVEMENT OF THE MICHIGAN EDGE 209 E WASHINGTON SUITE 180 JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	5,000
JUNIOR ACHIEVEMENT OF THE MICHIGAN EDGE 209 E WASHINGTON SUITE 180 JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	25,000
JUVENILE DIABETES RESEARCH FOUNDATION 24359 NORTHWESTERN HWYSUITE 125 SOUTHFIELD, MI 48075	NONE	PC	GENERAL OPERATING SUPPORT	10,000
Total 				716,346
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO, MI 49006	NONE	PC	GENERAL OPERATING SUPPORT	1,000
KELLEN'S KRUSADEPO BOX 4111 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	500
KIWANIS CLUB OF JACKSON NORTHWEST FOUNDATION PO BOX 1243 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	3,000
KIWANIS FOUNDATIONPO BOX 746 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	1,410
LEAD FOUNDATIONPO BOX 134 HAMBURG, MI 48139	NONE	PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAUREL HIGHLANDS COUNCIL BOY SCOUTS OF AMERICA 1275 BEDFORD AVE PITTSBURGH, PA 15219	NONE	PC	GENERAL OPERATING SUPPORT	500
LILY MISSION CENTERPO BOX 421 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	1,000
LILY MISSION CENTERPO BOX 421 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	1,000
LIVONIA FAMILY YMCA14255 STARK RD LIVONIA, MI 48154	NONE	PC	GENERAL OPERATING SUPPORT	500
LOVE INC OF JACKSON COUNTY PO BOX 1831 JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	250
Total 				716,346
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	1,000
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	500
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	500
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	10,000
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	500
Total ► 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUMEN CHRISTI HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	200
MACKINAC CENTER FOR PUBLIC POLICY PO BOX 568 MIDLAND, MI 486409943	NONE	PC	GENERAL OPERATING SUPPORT	5,000
MICHIGAN FROM THE HEART PO BOX 459 DEXTER, MI 48130	NONE	PC	GENERAL OPERATING SUPPORT	250
MICHIGAN SHERIFFS ASSOCIATION 620 S CAPITOL AVESUITE 320A LANSING, MI 48933	NONE	PC	GENERAL OPERATING SUPPORT	100
MICHIGAN SHERIFFS ASSOCIATION 620 S CAPITOL AVESUITE 320A LANSING, MI 48933	NONE	PC	GENERAL OPERATING SUPPORT	400
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MISSION OF HOPE CANCER FUND 745 LANSING AVE JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	2,000
MONROE CENTRAL LITTLE LEAGUE PO BOX 217 FARMLAND, IN 47340	NONE	PC	GENERAL OPERATING SUPPORT	400
MONROE MISSIONARY BAPTIST CHURCH 14260 S DIXIE HWY MONROE, MI 48161	NONE	PC	GENERAL OPERATING SUPPORT	1,000
NATIONAL FOUNDATION FOR TRANSPLANTS 5350 POPLAR AVESUITE 850 MEMPHIS, TN 38119	NONE	PC	GENERAL OPERATING SUPPORT	500
NFPA EDUCATION & TECHNOLOGY FOUNDATION 6737 W WASHINGTON STSUITE 2350 MILWAUKEE, WI 53214	NONE	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NFPA EDUCATION & TECHNOLOGY FOUNDATION 6737 W WASHINGTON STSUITE 2350 MILWAUKEE, WI 53214	NONE	PC	GENERAL OPERATING SUPPORT	1,000
NFPA EDUCATION & TECHNOLOGY FOUNDATION 6737 W WASHINGTON STSUITE 2350 MILWAUKEE, WI 53214	NONE	PC	GENERAL OPERATING SUPPORT	500
NORDONIA HILLS ATHLETIC ASSOCIATION PO BOX 111 NORTHFIELD, OH 44067	NONE	PC	GENERAL OPERATING SUPPORT	250
NORTH STAR REACH 1050 HIGHLAND DR SUITE F ANN ARBOR, MI 48108	NONE	PC	GENERAL OPERATING SUPPORT	3,000
NORTHERN MICHIGAN UNIVERSITY 1401 PRESQUE ISLE AVE MARQUETTE, MI 49855	NONE	PC	GENERAL OPERATING SUPPORT	250
Total 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWOOD UNIVERSITY 4000 WHITING DR MIDLAND, MI 48640	NONE	PC	GENERAL OPERATING SUPPORT	2,500
NSCC FOUNDATION22600 ST RT 34 ARCHBOLD, OH 43502	NONE	PC	GENERAL OPERATING SUPPORT	2,500
OHIO & ERIE CANAL TOWPATH TRAIL 47 WEST EXCHANGE ST AKRON, OH 44308	NONE	PC	GENERAL OPERATING SUPPORT	300
OPTIMIST CHARITABLE FUND 1300 W NORTH ST JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	3,000
PATHWAY COMMUNITY CHURCH 312 E DUPONT RD FORT WAYNE, IN 46825	NONE	PC	GENERAL OPERATING SUPPORT	700
Total ► 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POTTERVILLE FIRE DEPTPO BOX 488 POTTERVILLE, MI 48876	NONE	PC	GENERAL OPERATING SUPPORT	250
QUEEN OF MIRACULOUS MEDAL PARISH 1111 CARLTON BLVD JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	1,500
QUEEN OF THE MIRACULOUS MEDAL ELEMENTARY 811 S WISNER JACKSON, MI 49203	NONE	PC	GENERAL OPERATING SUPPORT	1,000
REGGIE MCKENZIE FOUNDATION 13853 TRUMBULL HIGHLAND PARK, MI 48203	NONE	PC	GENERAL OPERATING SUPPORT	2,500
RIGHT PLACE FOUNDATION 161 W OTTAWA AVE NWSUITE 400 GRAND RAPIDS, MI 49503	NONE	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES ONE KROC DR OAK BROOK, IL 60523	NONE	PC	GENERAL OPERATING SUPPORT	500
SAFEHOUSE CENTER4100 CLARK RD ANN ARBOR, MI 48105	NONE	PC	GENERAL OPERATING SUPPORT	1,000
SEMINOLE COUNTY FRIENDS OF ABUSED CHILDREN PO BOX 161351 ALTAMONTE SPRINGS, FL 32716	NONE	PC	GENERAL OPERATING SUPPORT	500
SHOP RAT FOUNDATION 11855 BUNKERHILL RD PLEASANT LAKE, MI 49272	NONE	PC	GENERAL OPERATING SUPPORT	1,000
SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN, MI 49221	NONE	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				716,346

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SPRING ARBOR UNIVERSITYPO BOX 219 SPRING ARBOR, MI 49283	NONE	PC	GENERAL OPERATING SUPPORT	5,000
SPRING ARBOR UNIVERSITYPO BOX 219 SPRING ARBOR, MI 49283	NONE	PC	GENERAL OPERATING SUPPORT	5,000
ST JOSEPH INSTITUTE FOR THE DEAF 9192 WALDEMAR RD INDIANAPOLIS, IN 46268	NONE	PC	GENERAL OPERATING SUPPORT	250
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PC	GENERAL OEPRATING SUPPORT	100
ST RITA CATHOLIC CHURCH 10720 HAYES RD CLARK LAKE, MI 49234	NONE	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				716,346

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY STAR OF THE SEA CHURCH 120 E WESLEY ST JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	500
ST MARY STAR OF THE SEA CHURCH 120 E WESLEY ST JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	500
STARBOARD GROUP FOUNDATION 12540 W ATLANTIC BLVD CORAL SPRINGS, FL 33071	NONE	PC	GENERAL OPERATING SUPPORT	7,095
STAY OFF THE STREETS529 8TH ST AMBRIDGE, PA 15003	NONE	PC	GENERAL OPERATING SUPPORT	100
SYLVESTER COMPREHENSIVE CANCER CENTER 1475 NW 12TH AVE MIAMI, FL 33136	NONE	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SYLVESTER COMPREHENSIVE CANCER CENTER 1475 NW 12TH AVE MIAMI, FL 33136	NONE	PC	GENERAL OPERATING SUPPORT	500
TECHFORCE FOUNDATION 16220 N SCOTTSDALE RDSUITE100 SCOTTSDALE, AZ 85254	NONE	PC	GENERAL OPERATING SUPPORT	6,000
TEMPLE BETH ISRAEL 801 W MICHIGAN AVE JACKSON, MI 49202	NONE	PC	GENERAL OPERATING SUPPORT	10,000
THE SALVATION ARMYPO BOX 1383 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	10,000
TONY OPENPO BOX 541 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	8,200
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOYS FOR TOTSPO BOX 1648 JACKSON, MI 49204	NONE	PC	GENERAL OPERATING SUPPORT	2,000
UNITED WAY OF CENTRAL INDIANA 3901 N MERIDIAN INDIANAPOLIS, IN 46208	NONE	PC	GENERAL OPERATING SUPPORT	7,500
UNITED WAY OF JACKSON COUNTY 536 N JACKSON JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	25,000
UNITED WAY OF JACKSON COUNTY 540 N JACKSON JACKSON, MI 49201	NONE	PC	GENERAL OPERATING SUPPORT	20,000
UNITED WAY OF THE LAKESHORE BOX 506 MUSKEGON, MI 49443	NONE	PC	GENERAL OPERATING SUPPORT	200
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF MICHIGAN COMPREHENSIVE DIABETES CENTER 1500 E MEDICAL CENTER DR ANN ARBOR, MI 48109	NONE	PC	GENERAL OPERATING SUPPORT	1,000
UNIVERSITY OF MICHIGAN HEALTH SYSTEM 1000 OAKBROOK DR SUITE 100 ANN ARBOR, MI 48109	NONE	PC	GENERAL OPERATING SUPPORT	1,000
UNIVERSITY OF MICHIGAN HEALTH SYSTEM 1000 OAKBROOK DR SUITE 100 ANN ARBOR, MI 48109	NONE	PC	GENERAL OPERATING SUPPORT	10,000
UNIVERSITY OF MICHIGAN 1000 OAKBROOK DR SUITE 100 ANN ARBOR, MI 48109	NONE	PC	GENERAL OPERATING SUPPORT	1,000
UNIVERSITY OF MICHIGAN 1000 SOUTH STATE ST ANN ARBOR, MI 48109	NONE	PC	GENERAL OPERATING SUPPORT	500
Total ▶ 3a				716,346

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHEELER MISSION MINISTRIES 205 E NEW YORK ST INDIANAPOLIS, IN 46204	NONE	PC	GENERAL OPERATING SUPPORT	250
WHIRLPOOL COLLECTIVE IMPACT FUND 2000 M-63 - MD2611 BENTON HARBOR, MI 49022	NONE	PC	GENERAL OPERATING SUPPORT	1,000
WKAR-TV404 WILSON RDRM 212 EAST LANSING, MI 48824	NONE	PC	GENERAL OPERATING SUPPORT	650
WORLD VISIONPO BOX 9716 FEDERAL WAY, WA 98063	NONE	PC	GENERAL OPERATING SUPPORT	250
YOUTH HAVEN RANCHPO BOX 97 RIVES JCT, MI 49277	NONE	PC	GENERAL OPERATING SUPPORT	500
Total 				716,346
3a				

TY 2017 Accounting Fees Schedule**Name:** THE ALVIN L GLICK FOUNDATION**EIN:** 38-3551619**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND TAX FEES	2,245	1,123		1,122

TY 2017 Investments Corporate Bonds Schedule

Name: THE ALVIN L GLICK FOUNDATION

EIN: 38-3551619

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	611,480	604,984

TY 2017 Investments Corporate Stock Schedule

Name: THE ALVIN L GLICK FOUNDATION

EIN: 38-3551619

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED STOCKS	7,104,742	10,119,045

TY 2017 Legal Fees Schedule**Name:** THE ALVIN L GLICK FOUNDATION**EIN:** 38-3551619

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,500	0		1,500

TY 2017 Other Assets Schedule**Name:** THE ALVIN L GLICK FOUNDATION**EIN:** 38-3551619**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MUTUAL FUNDS	4,605,748	4,937,601	4,798,646
DIVIDENDS RECEIVABLE	6,005	6,690	6,690

TY 2017 Other Expenses Schedule**Name:** THE ALVIN L GLICK FOUNDATION**EIN:** 38-3551619**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MI ANNUAL REPORT FEE	20	0		20
SUBSCRIPTIONS	750	0		750
PARTNERSHIP CURRENT YEAR ORDINARY LOSS	849	847		0
PARTNERSHIP PRIOR YEARS SUSPENDED LOSSES	7,887	7,881		0

TY 2017 Other Increases Schedule

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

Description	Amount
BASIS ADJUSTMENT	5,288

TY 2017 Other Professional Fees Schedule**Name:** THE ALVIN L GLICK FOUNDATION**EIN:** 38-3551619

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	40,139	40,139		0

**TY 2017 Substantial Contributors
Schedule****Name:** THE ALVIN L GLICK FOUNDATION**EIN:** 38-3551619

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

TY 2017 Taxes Schedule**Name:** THE ALVIN L GLICK FOUNDATION**EIN:** 38-3551619

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	907	907		0
EXCISE TAX PAID	9,904	0		0