

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

Name of foundation GLASER FAMILY CHARITABLE FOUNDATION		A Employer identification number 75-2941896	
Number and street (or P.O. box number if mail is not delivered to street address) 1200 RANCH DR	Room/suite	B Telephone number (see instructions) (903) 583-4241	
City or town, state or province, country, and ZIP or foreign postal code BONHAM, TX 75418		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..... ☐ 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) ▶\$ <u>1,783,750</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)	722,672			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	18	18	18	
	4 Dividends and interest from securities	21,128	21,128	21,128	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	123,285			
	b Gross sales price for all assets on line 6a _____	224,344			
	7 Capital gain net income (from Part IV, line 2)		123,285		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	7,342	7,342	7,342	
	12 Total. Add lines 1 through 11	874,445	151,773	28,488	
	13 Compensation of officers, directors, trustees, etc.	75,058	7,506	0	0
	14 Other employee salaries and wages	13,200	0	0	0
	15 Pension plans, employee benefits	3,070	0	0	0
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,150	0	0	0
	c Other professional fees (attach schedule)	7,680	7,680	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,640	0	0	0
	19 Depreciation (attach schedule) and depletion	5,739	0	3,239	
	20 Occupancy				
	21 Travel, conferences, and meetings	1,904	0	0	0
	22 Printing and publications				
	23 Other expenses (attach schedule)	33,359	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	145,800	15,186	3,239	0
	25 Contributions, gifts, grants paid	150,713			150,713
	26 Total expenses and disbursements. Add lines 24 and 25	296,513	15,186	3,239	150,713
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	577,932			
	b Net investment income (if negative, enter -0-)		136,587		
	c Adjusted net income (if negative, enter -0-)			25,249	

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		28,342	17,830	17,830
	2	Savings and temporary cash investments		69,670	47,332	47,332
	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)		431,682	364,764	967,977
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶ <u>776,862</u> Less: accumulated depreciation (attach schedule) ▶ <u>29,694</u>		58,407	747,168	747,168
15	Other assets (describe ▶ _____)		3,518	3,443	3,443	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		591,619	1,180,537	1,783,750	
Liabilities	17	Accounts payable and accrued expenses			12,515	
	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 ▶ _____)		1,529	0	
	23	Total liabilities (add lines 17 through 22).		1,529	12,515	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.				
	24	Net assets without donor restrictions		-1,650,804	-1,072,872	
	25	Net assets with donor restrictions		2,240,894	2,240,894	
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances (see instructions)		590,090	1,168,022	
	30	Total liabilities and net assets/fund balances (see instructions) .		591,619	1,180,537	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	590,090
2	Enter amount from Part I, line 27a	2	577,932
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,168,022
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 29.	6	1,168,022

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 MICROSOFT CORP:MSFT	P	2021-03-21	2022-01-13
b MICROSOFT CORP:MSFT	P	2016-03-28	2022-01-13
c AMERICAN TOWER CORP REIT	P	2021-10-21	2022-09-15
d CMS ENERGY CORP	P	2022-05-31	2022-12-02
e COSTCO WHSL CORP	P	2022-07-01	2022-12-02
PPG INDUSTRIES INC	P	2021-10-21	2022-09-15
PHILLIPS 66	P	2021-10-21	2022-09-15
RAYTHEON TECHNOLOGIES CORP	P	2021-10-21	2022-09-15
3M CO	P	2021-09-07	2022-07-01
US BANCORP	P	2021-10-21	2022-09-15
WELLS FARGO LT-D	P	2011-07-14	2022-12-30
WELLS FARGO LT-E	P	2010-11-16	2022-12-30

(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 182		160	22
b 17,049		3,814	13,235
c 1,930		2,199	-269
d 2,204		2,477	-273
e 1,504		1,461	43
1,156		1,608	-452
2,044		2,102	-58
1,302		1,280	22
256		377	-121
2,245		2,932	-687
143,492		68,052	75,440
50,980		14,597	36,383

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			22
b			13,235
c			-269
d			-273
e			43
			-452
			-58
			22
			-121
			-687
			75,440
			36,383

Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	123,285
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	-1,773

Part VExcise 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)

1

1,899

b

All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)

2

0

3

1,899

4

0

5

1,899

6

Credits/Payments:

a

2022 estimated tax payments and 2021 overpayment credited to 2022

6a

2,960

b

Exempt foreign organizations—tax withheld at source

6b

0

c

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

6c

0

d

Backup withholding erroneously withheld

6d

0

7

2,960

8

3

9

10

1,058

11

0

Part VI-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

Yes

No

b

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

1b

No

c

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

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. ☐ \$ 0 (2) On foundation managers. ☐ \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3

No

4a

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

4a

No

b

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

4b

5

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

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*

7

Yes

8a

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

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .

8b

No

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 2022 or the taxable year beginning in 2022? See the instructions for Part XIII.
If "Yes," complete Part XIII

9

Yes

10

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

10

No

Part VI-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		No
14	The books are in care of ▶ CYNTHIA BANKSTON Telephone no. ▶ (903) 583-4241 Located at ▶ 1200 RANCH DR BONHAM TX ZIP+4 ▶ 75418			
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 2022, 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?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign				

Part VI-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		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)?	1a(5)		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.)	1a(6)		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	Organizations relying on a current notice regarding disaster assistance check here. ▶			
d	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 2022?	1d		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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. If "Yes," list the years ▶ 20____, 20____, 20____, 20____	2a		No
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?	3a		No
b	If "Yes," did it have excess business holdings in 2022 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 2022.).	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 2022?	4b		No

Part VI-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))?
- (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3)** Provide a grant to an individual for travel, study, or other similar purposes?
- (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
- (5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
- b** 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
- c** Organizations relying on a current notice regarding disaster assistance check  
- d** 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?
If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
- 8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

	Yes	No
5a(1)		No
5a(2)		No
5a(3)		No
5a(4)		No
5a(5)		No
5b		
5d		
6a		No
6b		No
7a		No
7b		
8		No

Part VII **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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CYNTHIA A BANKSTON 1200 RANCH DR BONHAM, TX 75418	EXECUTIVE DIRECTOR 25.00	75,058	0	0
DANIEL R GLASER 1200 RANCH DR BONHAM, TX 75418	SECRETARY 4.00	0	0	0
ELAINA L BARRON 1200 RANCH DR BONHAM, TX 75418	ASSOCIATE DIRECTOR 4.00	0	0	0
BETH PORTER 1200 RANCH DR BONHAM, TX 75418	ASSOCIATE DIRECTOR 4.00	0	0	0

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.  **0**

Part VII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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

0

Part VIII- 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 CONTRIBUTIONS TO LOCAL ORGANIZATIONS ORGANIZED UNDER 501 (C)3 FOR THE PURPOSES OF COMMUNITY BENEFIT, CHILDRENS BENEFIT AND CHURCH MINISTRY.	99,913
2 COLLEGE EDUCATION SCHOLARSHIPS	50,800
3	
4	

Part VIII- 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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part IX 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	505,840
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	505,840
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	505,840
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	7,588
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	498,252
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	24,913

Part X 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 IX, line 6.	1	
2a	Tax on investment income for 2022 from Part V, line 5.	2a	
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . .	7	

Part XI 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	150,713
b	Program-related investments—total from Part VIII-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 XII, line 4.. . . .	4	150,713

Part XII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				
d From 2020.				
e From 2021.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ _____				
a Applied to 2021, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2022 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020.				
d Excess from 2021				
e Excess from 2022				

Part XIII

Private Operating Foundations (see instructions and Part VI-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 2022, 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 IX for each year listed

Tax year	Prior 3 years				(e) Total
(a) 2022	(b) 2021	(c) 2020	(d) 2019		
24,913	28,212	30,050	0		83,175
21,176	23,980	25,543	0		70,699
150,713	110,500	108,493	114,839		484,545
0	0	0	0		0
150,713	110,500	108,493	114,839		484,545

b

85% (0.85) of line 2a

c

Qualifying distributions from Part XI, 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 IX, 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

Supplementary Information (Complete this part only if the foundation 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).)

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
CYNTHIA BANKSTON
1200 RANCH DR
BONHAM, TX 75418
(903) 583-4241

b

The form in which applications should be submitted and information and materials they should include:
LETTER STATING BACKGROUND AND GOALS, HS OR COLLEGE TRANSCRIPT, REFERENCES, LETTERS OF RECOMMENDATION (OPTIONAL)

c

Any submission deadlines:
NO

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
80% OF STUDENTS FROM FANNIN COUNTY

Part

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> ABILENE CHRISTIAN UNIVERSITY 1600 CAMPUS CT BOX 29007 ABILENE,TX 79699	N/A		SCHOLARSHIPS	1,100
AMERICAN CANCER SOCIETY-RELAY FOR LIFE 3301 W FREEWAY FORT WORTH,TX 76107	N/A		COMMUNITY	250
AUSTIN COLLEGE 900 E CENTER SHERMAN,TX 75090	N/A		SCHOLARSHIPS	5,150
BAYLOR UNIVERSITY ONE BEAR PLACE 97048 WACO,TX 76798	N/A		SCHOLARSHIPS	350
BELLS ISD 1500 OLE AMBROSE ROAD BELLS,TX 75414	N/A		CHILDRENS BENEFIT	1,020
BONHAM AREA CHAMBER OF COMMERCE 327 N MAIN ST BONHAM,TX 75418	N/A		COMMUNITY	525
BONHAM HIGH SCHOOL CHOIR 1002 WARPATH BONHAM,TX 75418	N/A		CHURCH MINISTRY	1,500
BONHAM HIGH SCHOOL 1002 WARPATH BONHAM,TX 75418	N/A		CHILDRENS BENEFIT	1,203
BONHAM ISD 1005 CHESTNUT BONHAM,TX 75418	N/A		CHILDRENS BENEFIT	750
CHI LAMBDA FOUNDATION PO BOX 84 BONHAM,TX 75418	N/A		CHILDRENS BENEFIT	500
CHILD AND FAMILY GUIDANCE CENTER OF TEXOMA 804 E PECAN GROVE RD SHERMAN,TX 75090	N/A		COMMUNITY	2,000
CHILDRENS CHORUS OF GREATER NORTH TEXAS 1206 KESSLER SHERMAN,TX 75090	N/A		CHILDRENS BENEFIT	1,000
CHISOLM HEIGHTS BAPTIST CHURCH 2243 W HWY 152 MUSTANG,OK 73064	N/A		CHURCH MINISTRY	8,000
COLLIN COLLEGE PO BOX 8001 MCKINNEY,TX 75070	N/A		SCHOLARSHIPS	350
CREATIVE ARTS CENTER 200 W 5TH ST	N/A		CHILDRENS BENEFIT	5,300

BONHAM,TX 75418				
CROWLEYS RIDGE COLLEGE 100 COLLEGE DR PARAGOULD,AR 72450	N/A		SCHOLARSHIPS	400
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PKWY DALLAS,TX 75211	N/A		SCHOLARSHIPS	2,550
EASTERN OKLAHOMA STATE 1301 W MAIN ST WILBURTON,OK 74578	N/A		SCHOLARSHIPS	350
EXPRESSIONS OF EMMANUEL INC 118 EAST SAM RAYBURN DR BONHAM,TX 75418	N/A		CHURCH MINISTRY	2,000
FANNIN BAPTIST ASSOCIATION 1505 SILO RD BONHAM,TX 75418	N/A		COMMUNITY	1,000
FANNIN BEHAVIORAL HEALTH LEADERSHIP TEAM PO BOX 185 BONHAM,TX 75418	N/A		COMMUNITY	31,165
FANNIN COUNTY CHILDRENS CENTER 112 W FIFTH ST BONHAM,TX 75418	N/A		CHILDRENS BENEFIT	28,000
FANNIN COUNTY COMMUNITY MINISTRIES PO BOX 69 BONHAM,TX 75418	N/A		COMMUNITY	500
FANNIN COUNTY FAMILY CRISIS CENTER 118 EAST SAM RAYBURN DR BONHAM,TX 75418	N/A		COMMUNITY	250
FANNIN HEALTH CLINIC 1505 SILO RD BONHAM,TX 75418	N/A		COMMUNITY	1,000
FANNIN PREGNANCY CARE CENTER PO BOX 584 BONHAM,TX 75418	N/A		COMMUNITY	300
FIRST UNITED METHODIST CHURCH 301 S PECAN ST BELLS,TX 75414	N/A		CHURCH MINISTRY	1,250
FRIENDS OF BONHAM SNAP CENTER PO BOX 701 BONHAM,TX 75418	N/A		COMMUNITY	200
GRANT HALIBURTON FOUNDATION 6390 LBJ FREEWAY STE 100 DALLAS,TX 75240	N/A		COMMUNITY	2,000
GRAYSON COUNTY COLLEGE 6101 GRAYSON DR DENISON,TX 75020	N/A		SCHOLARSHIPS	3,650
GRINNELL COLLEGE 1227 PARK ST GRINNELL,IA 50112	N/A		SCHOLARSHIPS	1,000
HOWARD PAYNE UNIVERSITY 1000 FISK ST	N/A		SCHOLARSHIPS	500

BROWNWOOD,TX 76801				
IW EVANS INTERMEDIATE SCHOOL 1300 N MAIN ST BONHAM,TX 75418	N/A		CHILDRENS BENEFIT	250
KOOL LUNCH PROGRAM PO BOX 255 BONHAM,TX 75418	N/A		CHILDRENS BENEFIT	2,000
LIBERTY UNIVERSITY 1970 UNIVERSITY BLVD LUNCHBURG,V A 24502	N/A		SCHOLARSHIPS	350
MANNA HOUSE 915 S 5TH ST BONHAM,TX 75418	N/A		CHURCH MINISTRY	500
NATIONAL PARK COLLEGE 101 COLLEGE DR HOT SPRINGS NATIONAL P,AR 71913	N/A		SCHOLARSHIPS	600
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY ST SHAWNEE,OK 74804	N/A		SCHOLARSHIP	750
OKLAHOMA STATE UNIVERSITY 113CA STUDENT UNION STILLWATER,OK 74074	N/A		SCHOLARSHIP	2,550
OPEN ARMS SHELTER PO BOX 234 BONHAM,TX 75418			COMMUNITY	1,700
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA ST ARKADELPHIA,AR 71998	N/A		SCHOLARSHIP	1,100
PARIS JR COLLEGE 2400 CLARKESVILLE ST PARIS,TX 75460	N/A		SCHOLARSHIPS	1,100
SOUTHEASTERN OKLAHOMA STATE UNIVERSITY 1405 N 4THA VE PMB 4225 DURANT,OK 74701	N/A		SCHOLARSHIPS	2,250
TARLETON STATE UNIVERSITY PO BOX T-0760 STEPHENVILLE,TX 76402	N/A		SCHOLARSHIPS	1,100
TEXAS A&M UNIVERSITY PO BOX 30016 COLLEGE STATION,TX 77842	N/A		SCHOLARSHIPS	5,050
TEXAS A&M UNIVERSITY-COMMERCE PO BOX 3011 COMMERCE,TX 75429	N/A		SCHOLARSHIPS	7,850
TEXAS TECH UNIVERSITY PO BOX 45011 LUBBOCK,TX 79409	N/A		SCHOLARSHIPS	3,300
TEXAS WOMENS UNIVERSITY PO BOX 425589 DENTON,TX 76204	N/A		SCHOLARSHIPS	2,300
TEXOMA COUNCIL OF GOVT - AAA 1117 GALLAGHER DR STE 350 SHERMAN,TX 75090	N/A		COMMUNITY	250
	N/A		COMMUNITY	1,000

TEXOMA REGIONAL FOUNDATION 1117 GALLAGHER DR SHERMAN,TX 75090				
TYLER JUNIOR COLLEGE 1327 SOUTH BAXTER AVE TYLER,TX 75701	N/A		SCHOLARSHIPS	750
UNIVERSITY OF ARKANSAS 232 SILAS H HUNT HALL FAYETTEVILLE,AR 72701	N/A		SCHOLARSHIPS	1,100
UNIVERSITY OF CENTRAL ARKANSAS 201 DONAGHEY AVE CONWAY,AR 72035	N/A		SCHOLARSHIPS	400
UNIVERSITY OF NORTH TEXAS 1155 UNION CIR DENTON,TX 76203	N/A		SCHOLARSHIPS	3,650
UNIVERSITY OF OKLAHOMA 660 PARRINGTON OVAL NORMAN,OK 73019	N/A		SCHOLARSHIPS	400
UNIVERSITY OF TEXAS PO BOX 7758 UT STATION AUSTIN,TX 78713	N/A		SCHOLARSHIPS	3,100
UNIVERSITY OF TULSA 800 S TUCKER DR TULSA,OK 74104	N/A		SCHOLARSHIPS	500
VANDERBILT UNIVERSITY-NURSING SCHOOL 461 21ST AVE S NASHVILLE,TN 37240	N/A		SCHOLARSHIPS	350
WEST TEXAS A&M UNIVERSITY PO BOX 60295 CANYON,TX 79016	N/A		SCHOLARSHIPS	850
WOMEN ROCK 1607 LINDA LANE SHERMAN,TX 75090	N/A		COMMUNITY	500
Total			3a	150,713
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated.

1 Program service revenue:

a _____

b _____

c _____

d _____

e _____

f _____

g Fees and contracts from government agencies _____

2 Membership dues and assessments

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5 Net rental income or (loss) from real estate:

a Debt-financed property.

b Not debt-financed property.

6 Net rental income or (loss) from personal property _____

7 Other investment income

8 Gain or (loss) from sales of assets other than inventory

9 Net income or (loss) from special events: _____

10 Gross profit or (loss) from sales of inventory _____

11 Other revenue: **a** _____

b _____

c _____

d _____

e _____

12 Subtotal. Add columns (b), (d), and (e)

13 **Total.** Add line 12, columns (b), (d), and (e).

(See worksheet in line 13 instructions to verify)

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
		14	18	
		14	21,128	
		14	7,342	
		18	123,285	
	0		151,773	0

Line No. Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

[illegible]

Part XVI

Yes

No

1a(1)

No

1a(2)

Nc

1b(1)

Nc

1b(2)

Nc

1b(3)

Nc

1b(4)

Nc

1b(5)

Nc

1b(6)

Nc

1c

Nc

[illegible]☐ Yes☒ No

b If "Yes," complete the following schedule.

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

2023-11-01

Date _____

Title

See instructions. ☐ Yes ☐ No

See instructions. ☐ Yes ☐ No

P00175625

Firm's EIN ▶ 75-284479

Phone no.
(903) 463-6100

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B (Form 990) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2022
Name of the organization GLASER FAMILY CHARITABLE FOUNDATION		Employer identification number 75-2941896

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	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization GLASER FAMILY CHARITABLE FOUNDATION	Employer identification number 75-2941896
---	--

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES RAYNELL GLASER 7177 WEST FM 898 BONHAM, TX 75418	\$ 692,000	☐ 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
-		\$	☐ 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.)

Name of organization GLASER FAMILY CHARITABLE FOUNDATION	Employer identification number 75-2941896
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Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	7.516 ACRES UNIMPROVED LAND, BONHAM TX; 1200 RANCH DRIVE, SINGLE FAMILY RESIDENCE	\$ 692,000	2022-11-22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization GLASER FAMILY CHARITABLE FOUNDATION	Employer identification number 75-2941896
---	--

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

[Return to Form](#)

Software ID:

Software Version:

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,150	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2002-01-01	1,774	1,774	200DB	7.000000000000	0	0	0	
BUILDING-ECTOR	2015-07-01	70,000	11,593	SL	39.000000000000	1,795	0	1,795	
1200 RANCH DRIVE BLDG	2022-11-22	450,560		SL	39.000000000000	1,444	0	1,444	
1200 RANCH DRIVE-LAND	2022-11-22	61,440		L		0	0	0	
FURNITURE & FIXTURES	2022-12-31	2,500		200DB	7.000000000000	2,500	0	0	

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	364,764	967,977

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ORGANIZATIONAL COSTS	10,588	10,588	0	
OFFICE FURNITURE	1,774	1,774	0	
BUILDING-ECTOR	70,000	13,388	56,612	
1200 RANCH DRIVE BLDG	450,560	1,444	449,116	
1200 RANCH DRIVE-LAND	61,440	0	61,440	
FURNITURE & FIXTURES	2,500	2,500	0	

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER ASSETS	345	345	345
DEPOSITS	138	138	138
PREPAID EXPENSES	424	2,960	2,960
PREPAID INSURANCE	2,611	0	0

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	2,095	0	0	0
AUTO	10,515	0	0	0
BANK FEES	10	0	0	0
DUES & SUBSCRIPTIONS	384	0	0	0
OFFICE SUPPLIES	2,364	0	0	0
POSTAGE	363	0	0	0
PROFESSIONAL FEES	811	0	0	0
TELEPHONE	2,121	0	0	0
LAWN CARE	1,633	0	0	0
UTILITIES	5,527	0	0	0
INTERNET/WEBSITE	881	0	0	0
INSURANCE	4,243	0	0	0
REPAIRS & MAINTENANCE	262	0	0	0
MISCELLANEOUS	2,085	0	0	0
EMPLOYEE TRAINING	65	0	0	0

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INSURANCE PROCEEDS	7,342	7,342	7,342

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL INCOME TAX PAYABLE	1,529	0

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE FEES	7,680	7,680	0	0

TY 2022 IRS 990 e-File Render

Name: GLASER FAMILY CHARITABLE FOUNDATION

EIN: 75-2941896

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAX	4,632	0	0	0
PROPERTY TAX	8	0	0	0