

**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.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2021 or tax year beginning

, and ending

Name of foundation <b>ALBERT B. GLICKMAN FAMILY FOUNDATION</b>		A Employer identification number <b>95-4423553</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>111 COMMERCIAL STREET, SUITE 300</b>	Room/suite	B Telephone number <b>207-956-6020</b>
City or town, state or province, country, and ZIP or foreign postal code <b>PORTLAND, ME 04101</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>27,658,002.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)				
<b>Revenue</b>				
1 Contributions, gifts, grants, etc., received	300,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	1,376,589.	1,376,589.		STATEMENT 2
4 Dividends and interest from securities	44,364.	44,364.		STATEMENT 3
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	807,908.			STATEMENT 1
b Gross sales price for all assets on line 6a	807,908.			
7 Capital gain net income (from Part IV, line 2)		807,385.		
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)				
11 Other income	124,397.	124,164.		STATEMENT 4
12 Total. Add lines 1 through 11	2,653,258.	2,352,502.		
<b>Operating and Administrative Expenses</b>				
13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees	5,900.	1,475.		4,425.
c Other professional fees				
17 Interest				
18 Taxes	32,843.	5,685.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	821,470.	503,489.		543.
24 Total operating and administrative expenses. Add lines 13 through 23	860,213.	510,649.		4,968.
25 Contributions, gifts, grants paid	2,716,253.			2,716,253.
26 Total expenses and disbursements. Add lines 24 and 25	3,576,466.	510,649.		2,721,221.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-923,208.			
b Net investment income (if negative, enter -0-)		1,841,853.		
c Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	5,853,455.	3,847,426.	3,847,426.	
	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				
	7	Other notes and loans receivable	4,600,000.			
		Less: allowance for doubtful accounts	0.	6,194,201.	4,600,000.	4,600,000.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 8	5,309,275.	5,533,217.	8,377,833.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 9	7,012,381.	10,198,300.	10,832,743.	
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation					
15	Other assets (describe)					
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		24,369,312.	24,178,943.	27,658,002.	
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				
	22	Other liabilities (describe)				
23	<b>Total liabilities</b> (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds		0.	0.	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	28	Retained earnings, accumulated income, endowment, or other funds		24,369,312.	24,178,943.	
29	<b>Total net assets or fund balances</b>		24,369,312.	24,178,943.		
30	<b>Total liabilities and net assets/fund balances</b>		24,369,312.	24,178,943.		

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	24,369,312.
2	Enter amount from Part I, line 27a	2	-923,208.
3	Other increases not included in line 2 (itemize) <b>PRIOR PERIOD ADJUSTMENT</b>	3	732,839.
4	Add lines 1, 2, and 3	4	24,178,943.
5	Decreases not included in line 2 (itemize)	5	0.
6	<b>Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29</b>	6	<b>24,178,943.</b>

**Part IV Capital Gains and Losses for Tax on Investment Income** SEE ATTACHED STATEMENT

(a) List and describe the kind(s) of property sold (for example, 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.)
1a				
b				
c				
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				
b				
c				
d				
e	807,908.	523.	807,385.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			807,385.	
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ..... }		2	807,385.
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	N/A

**Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	25,602.
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 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	25,602.
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	25,602.
6 Credits/Payments:		
a 2021 estimated tax payments and 2020 overpayment credited to 2021 .....	6a	65,200.
b Exempt foreign organizations - tax withheld at source .....	6b	0.
c Tax paid with application for extension of time to file (Form 8868) .....	6c	26,000.
d Backup withholding erroneously withheld .....	6d	0.
7 Total credits and payments. Add lines 6a through 6d .....	7	91,200.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8	214.
9 Tax due. If the total of lines 5 and 8 is more than 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	65,384.
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax <input type="checkbox"/> 65,384.   Refunded <input type="checkbox"/> .....	11	0.

**Part VI-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? .....		X
1b 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. ....		X
1c Did the foundation file Form 1120-POL for this year? .....		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>0.</u> (2) On foundation managers. ▶ \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
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 .....		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		X
4b If "Yes," has it filed a tax return on Form 990-T for this year? .....		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
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? .....	X	
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 .....	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>DE, ME</u>		
8b 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 .....		X
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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
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 .....		X
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 .....	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
Website address ▶ <u>N/A</u>		
14 The books are in care of ▶ <u>ALBERT GLICKMAN &amp; ASSOCIATES</u> Telephone no. ▶ <u>207-956-6020</u> Located at ▶ <u>111 COMMERCIAL STREET, SUITE 300, PORTLAND, ME</u> ZIP+4 ▶ <u>04101</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here .....		<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the year .....	15	N/A
16 At any time during calendar year 2021, 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? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

**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
<b>1a</b> 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)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	X
(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)? .....		
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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(5)	X
	1a(6)	X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/> .....		
<b>d</b> 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 2021? .....	1d	X
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? .....	2a	X
If "Yes," list the years <input type="checkbox"/> .....		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <input type="checkbox"/> .....		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b> If "Yes," did it have excess business holdings in 2021 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021? .....	4b	X

**Part VI-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
<b>5a</b> 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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</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	N/A	
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
<b>d</b> 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).	N/A	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>6b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

**Part VII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

**1** List all officers, directors, trustees, and foundation managers and their compensation.

(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
SEE STATEMENT 13		0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). 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 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	24,677,207.
b	Average of monthly cash balances	1b	2,959,370.
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	27,636,577.
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	27,636,577.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	414,549.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3	5	27,222,028.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5	6	1,361,101.

**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	1,361,101.
2a	Tax on investment income for 2021 from Part V, line 5	2a	25,602.
b	Income tax for 2021. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	25,602.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,335,499.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,335,499.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	1,335,499.

**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	2,721,221.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4	4	2,721,221.



**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				1,335,499.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016	535,040.			
b From 2017	462,754.			
c From 2018	13,080.			
d From 2019	249,006.			
e From 2020	399,407.			
f Total of lines 3a through e	1,659,287.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 2,721,221.				
a Applied to 2020, but not more than line 2a			0.	
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 2021 distributable amount				1,335,499.
e Remaining amount distributed out of corpus	1,385,722.			
5 Excess distributions carryover applied to 2021 (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	3,045,009.			
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 2020. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2016 not applied on line 5 or line 7	535,040.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	2,509,969.			
10 Analysis of line 9:				
a Excess from 2017	462,754.			
b Excess from 2018	13,080.			
c Excess from 2019	249,006.			
d Excess from 2020	399,407.			
e Excess from 2021	1,385,722.			

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
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 XIV 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).)

JUDITH GLICKMAN LAUDER

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.

NONE

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.

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 XIV** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
ACCESS BOOKS PO BOX 64951 LOS ANGELES, CA 90064		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
AFRICA SCHOOLHOUSE 1158 26TH ST SANTA MONICA, CA 90403		PC	INDIGENT	5,000.
ALL FAITHS FOOD BANK 8171 BLAIKIE CT SARASOTA, FL 34240		PC	INDIGENT	7,000.
ALZHEIMER'S ASSOCIATION 383 US ROUTE #1, SUITE 2C SCARBOROUGH, ME 04074		PC	MEDICAL RESEARCH	1,000.
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 W 57TH ST, SUITE 904 NEW YORK, NY 10019		PC	MEDICAL RESEARCH	10,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>2,716,253.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				
				<b>0.</b>





<b>Part IV Capital Gains and Losses for Tax on Investment Income</b>					
(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.)
1a	LEGACY VENTURE V LLC PASS-THRU			P	
b	LEGACY VENTURE IV LLC PASS-THRU			P	
c	19 BEEKMAN FUNDING LLC PASS-THRU			P	
d	CAPITAL GAIN DISTRIBUTIONS FROM PUBLICLY TRADED S			P	
e	ADJUSTMENT FOR GAINS INCLUDED IN UBTI			P	
f					
g					
h					
i					
j					
k					
l					
m					
n					
o					
(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	514,876.		514,876.		
b	207,752.		207,752.		
c	75,042.		75,042.		
d	10,238.		10,238.		
e		523.	-523.		
f					
g					
h					
i					
j					
k					
l					
m					
n					
o					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")	
(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			514,876.		
b			207,752.		
c			75,042.		
d			10,238.		
e			-523.		
f					
g					
h					
i					
j					
k					
l					
m					
n					
o					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }			2	807,385.	
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). If (loss), enter "-0-" in Part I, line 8			3	N/A	

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
AMERICAN FRIENDS OF LEKET ISRAEL PO BOX 2090 TEANECK, NJ 07666		PC	INDIGENT	70,000.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE PO BOX 4124 NEW YORK, NY 10163		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	70,000.
AMERICAN JEWISH WORLD SERVICE 45 W 36TH ST NEW YORK, NY 10018		PC	RELIGIOUS	10,000.
AMHERST COLLEGE 220 SOUTH PLEASANT STREET AMHERST, MA 01002		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	2,000.
ANTI-DEFAMATION LEAGUE (ADL) NEW ENGLAND 40 COURT ST BOSTON, MA 02108		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	10,000.
BOWDOIN COLLEGE 5400 COLLEGE STATION BRUNSWICK, ME 04011-8445		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	25,000.
BREAST CANCER RESEARCH FOUNDATION 28 W 44TH ST, SUITE 609 NEW YORK, NY 10036		PC	MEDICAL RESEARCH	25,000.
BROWARD PUBLIC LIBRARY 100 SOUTH ANDREWS AVE FORT LAUDERDALE, FL 33301		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
CITY HARVEST 150 52ND STREET BROOKLYN, NY 11232		PC	INDIGENT	500.
COLUMBIA UNIVERSITY IRVING MEDICAL CENTER 710 W 168TH ST NEW YORK, NY 10032		PC	MEDICAL RESEARCH	25,000.
<b>Total from continuation sheets</b>				<b>2,692,253.</b>

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
COMMUNITY INITIATIVES PO BOX 411512 SAN FRANCISCO, CA 94141		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	500.
COOL EFFECT INC 100 DRAKES LANDING RD, SUITE 260 GREENBRAE, CA 94904		PC	ENVIRONMENTAL	40,000.
FIDELITY CHARITABLE P.O. BOX 770001 CINCINNATI, OH 45277-0053		PC	UNRESTRICTED	1,370,000.
FJC 520 EIGHTH AVENUE, 20TH FLOOR NEW YORK, NY 10018		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	30,000.
FRIENDS OF TEIA PO BOX 87 PEAKS ISLAND, ME 04108		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
FRIENDS OF THE MAINE WILDLIFE PARK PO BOX 1231 GRAY, ME 04039		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	3,000.
FRIENDS OF UNITED HATZALAH ISRAEL 208 E 51ST ST, SUITE 303 NEW YORK, NY 10022		PC	INDIGENT	5,000.
GEORGE EASTMAN MUSEUM 900 EAST AVENUE ROCHESTER, NY 14607-2298		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
GLASSWING INTERNATIONAL 199 WATER ST, FL 34 NEW YORK, NY 10038		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	5,000.
GOCAMPAIGN 2309 SANTA MONICA BOULEVARD #437 SANTA MONICA, CA 90404		PC	INDIGENT	35,000.
<b>Total from continuation sheets</b>				



**Part XIV** Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
HEBREW UNION COLLEGE ONE W 4TH ST NEW YORK, NY 10012		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	30,000.
HUMANITY IN ACTION 41 FLATBUSH AVE SUITE 1 BROOKLYN, NY 11217		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	10,000.
INTERFACE CHILDREN & FAMILY SERVICES 4001 MISSION OAKS BLVD CAMARILLO, CA 93012-5121		PC	INDIGENT	5,000.
JEWISH COMMUNITY ALLIANCE OF SOUTHERN ME 1342 CONGRESS ST PORTLAND, ME 04102		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	55,000.
JEWISH FEDERATION OF SARASOTA-MANATEE 580 MCINTOSH ROAD SARASOTA, FL 34232		PC	RELIGIOUS	19,000.
JEWISH NATIONAL FUND-ARAVA INSTITUTE 42 E. 69TH STREET NEW YORK, NY 10021		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	70,000.
LEVEY DAY SCHOOL 400 DEERING AVE PORTLAND, ME 04103		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	10,000.
LOOK GOOD FEEL BETTER FOUNDATION 1620 L STREET NW, 12TH FL WASHINGTON, DC 20036		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	10,000.
MAINE AUDUBON 20 GILSLAND FARM RD FALMOUTH, ME 04105		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	5,000.
MAINE BEHAVIORAL HEALTHCARE 78 ATLANTIC PLAZCE SOUTH PORTLAND, ME 04106		PC	INDIGENT	50,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MAINE MEDICAL CENTER 22 BRAMHALL STREET PORTLAND, ME 04102		PC	INDIGENT	5,000.
MAINE PUBLIC BROADCASTING 323 MARGINAL WAY PORTLAND, ME 04101		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	10,000.
MARINE MAMMALS OF MAINE PO BOX 751 BATH, ME 04530		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
MIDCOAST HUMANE 190 PLEASANT ST BRUNSWICK, ME 04011		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	3,000.
MMPA (MAINE MUSEUM OF PHOTOGRAPHIC ARTS) 240 CONGRESS STREET WEST PORTLAND, ME 04103		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	35,000.
NACOEJ (NORTH AMERICAN CONFERENCE ON ETHIOPIAN JEWRY) 255 W 36TH ST, SUITE 701 NEW YORK, NY 10018		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	15,000.
NAMI/MAINE 52 WATER STREET HALLOWELL, ME 04347		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	75,000.
NOAA OFFICE OF NATIONAL MARINE SANCTUARIES PO BOX 979008 ST. LOUIS, MO 63197-9000		GOV	CULTURAL AND EDUCATIONAL ADVANCEMENT	4,000.
OCEANSIDE CONSERVATION TRUST PO BOX 10404 PORTLAND, ME 04104		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	10,000.
OLYMPIA SNOWE WOMENS LEADERSHIP INSTITUTE ONE CANAL PLAZA, SUITE 501 PORTLAND, ME 04101		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
ORT AMERICA 75 MAIDEN LANE, FL 10 NEW YORK, NY 10038		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	16,000.
PARTNERS FOR WORLD HEALTH 40 WALCH DRIVE PORTLAND, ME 04103		PC	INDIGENT	10,000.
PIECE BY PIECE 1815 S SOTO ST LOS ANGELES, CA 90023		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
PORTLAND MUSEUM OF ART SEVEN CONGRESS SQUARE PORTLAND, ME 04101		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	150,000.
RIPPLEEFFECT 159 STATE STREET, BASEMENT PORTLAND, ME 04101		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	40,000.
SEEDS OF PEACE INC 370 LEXINGTON AVE, SUITE 201 NEW YORK, NY 10017		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	11,000.
SOUTHERN MAINE COMMUNITY COLLEGE FOUNDATION 2 FORT RD SOUTH PORTLAND, ME 04106		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	18,000.
SPURWINK 901 WASHINGTON AVENUE, SUITE 100 PORTLAND, ME 04103		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
TEMPLE BETH HILLEL 20 BAKER LANE SOUTH WINDSOR, CT 06074		PC	RELIGIOUS	1,000.
TEMPLE EMANU-EL 151 MCINTOSH RD SARASOTA, FL 34232		PC	RELIGIOUS	13,250.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TEMPOART PO BOX 4101 PORTLAND, ME 04101		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
THE CEDARS NURSING CARE CENTER 630 OCEAN AVE PORTLAND, ME 04103		PC	INDIGENT	1,000.
THE JED FOUNDATON PO BOX 412945 BOSTON, MA 02241-2945		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	50,500.
THE YELLOW TULIP PROJECT 239 FORESIDE ROAD FALMOUTH, ME 04105		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	55,000.
TUCSON WILDLIFE CENTER PO BOX 18320 TUCSON, AZ 85731		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	1,000.
UNION FOR REFORM JUDAISM 633 THIRD AVE NEW YORK, NY 10017		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	5,000.
UNION OF REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017-6778		PC	RELIGIOUS	100,000.
UNIVERSITY OF MAINE FOUNDATION TWO ALUMNI PLACE ORONO, ME 04469-5792		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	23,503.
USM FOUNDATION PO BOX 9300 PORTLAND, ME 04101-9300		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	2,000.
WORLD UNION OF PROGRESSIVE JUDAISM 633 THIRD AVE NEW YORK, NY 10017		PC	CULTURAL AND EDUCATIONAL ADVANCEMENT	35,000.
<b>Total from continuation sheets</b>				



**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Name of the organization

**ALBERT B. GLICKMAN FAMILY FOUNDATION**

Employer identification number

**95-4423553**

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 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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization <b>ALBERT B. GLICKMAN FAMILY FOUNDATION</b>	Employer identification number <b>95-4423553</b>
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**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	<u>JUDITH GLICKMAN LAUDER</u> <u>111 COMMERCIAL ST, SUITE 300</u> <u>PORTLAND, ME 04101</u>	\$ <u>300,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**ALBERT B. GLICKMAN FAMILY FOUNDATION**

**95-4423553**

**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
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____



Name of organization <b>ALBERT B. GLICKMAN FAMILY FOUNDATION</b>	Employer identification number <b>95-4423553</b>
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**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 info. once.) ▶ \$ \_\_\_\_\_  
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

(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

(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

(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

# Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. FORM 990-PF

▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

**2021**

Name <b>ALBERT B. GLICKMAN FAMILY FOUNDATION</b>	Employer identification number <b>95-4423553</b>
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**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

<b>Part I Required Annual Payment</b>			
1 Total tax (see instructions) .....		1	25,602.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b		
c Credit for federal tax paid on fuels (see instructions) .....	2c		
d Total. Add lines 2a through 2c .....	2d		
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty .....		3	25,602.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....		4	65,139.
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		5	25,602.

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

<b>Part III Figuring the Underpayment</b>					
		(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....		05/15/21	06/15/21	09/15/21	12/15/21
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	10	6,401.	6,400.	6,401.	6,400.
11 <b>Estimated tax paid or credited for each period.</b> For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11				65,200.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	12				
13 Add lines 11 and 12 .....	13				65,200.
14 Add amounts on lines 16 and 17 of the preceding column .....	14		6,401.	12,801.	19,202.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	0.	0.	0.	45,998.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16		6,401.	12,801.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17	6,401.	6,400.	6,401.	
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18				

Go to **Part IV** on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2021)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19	20			
<b>21</b> Number of days on line 20 after 4/15/2021 and before 7/1/2021	21			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$	22	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2021 and before 10/1/2021	23			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$	24	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2021 and before 1/1/2022	25			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$	26	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2021 and before 4/1/2022	27	SEE ATTACHED WORKSHEET		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$	28	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2022 and before 7/1/2022	29			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022	31			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023	33			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2022 and before 3/16/2023	35			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38	\$		214.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.



FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
LEGACY VENTURE V LLC PASS-THRU	514,876.	0.	0.	PURCHASED	0.	514,876.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
LEGACY VENTURE IV LLC PASS-THRU	207,752.	0.	0.	PURCHASED	0.	207,752.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
19 BEEKMAN FUNDING LLC PASS-THRU	75,042.	0.	0.	PURCHASED	0.	75,042.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CAPITAL GAIN DISTRIBUTIONS FROM PUBLICLY TRADED SECURITIES	10,238.	0.	0.		0.	10,238.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
ADJUSTMENT FOR GAINS INCLUDED IN UBTI			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	0.	0.	0.	0.	
CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					807,908.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	1,376,589.	1,376,589.	
TOTAL TO PART I, LINE 3	1,376,589.	1,376,589.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS FROM VARIOUS SOURCES	44,364.	0.	44,364.	44,364.	
TO PART I, LINE 4	44,364.	0.	44,364.	44,364.	

FORM 990-PF	OTHER INCOME		STATEMENT 4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME FROM PASS-THRU	104,095.	103,822.	
ORDINARY INCOME FROM PASS-THRU	20,302.	20,342.	
TOTAL TO FORM 990-PF, PART I, LINE 11	124,397.	124,164.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	5,900.	1,475.		4,425.
TO FORM 990-PF, PG 1, LN 16B	5,900.	1,475.		4,425.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	5,685.	5,685.		0.
OTHER INVESTMENT TAXES	2,000.	0.		0.
FEDERAL TAXES	25,158.	0.		0.
TO FORM 990-PF, PG 1, LN 18	32,843.	5,685.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT INTEREST FROM PASS-THRU	60,776.	60,776.		0.
LIFE INSURANCE PREMIUMS	316,328.	0.		0.
ASSET MANAGEMENT FEES	374,343.	374,343.		0.
NON-DEDUCTIBLE EXPENSES	429.	0.		0.
CHARITABLE DEDUCTIONS FROM PASS-THRU	1.	0.		1.
OTHER DEDUCTIONS FROM PASS-THRU	27,201.	27,201.		0.
OTHER FEES	722.	180.		542.
RENTAL LOSS FROM PASS-THRU	41,670.	40,989.		0.
TOTAL TO FORM 990-PF, PG 1, LN 23	821,470.	503,489.		543.

FORM 990-PF	CORPORATE STOCK		STATEMENT 8	
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
CORPORATE STOCK	5,533,217.	8,377,833.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,533,217.	8,377,833.		

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
AVANT CAPITAL I	COST	797,375.	797,375.	
HIRSHMARK 14610 35TH AVE	COST	1,979,059.	1,979,059.	
HIRSHMARK 5TH AVENUE	COST	688,663.	688,663.	
LEGACY VENTURE IV, LLC	COST	243,224.	502,229.	
LEGACY VENTURE V, LLC	COST	363,212.	738,650.	
MORGAN NORTH SHORE	COST	77,942.	77,942.	
345 OVINGTON AVE FUNDING LLC	COST	986,873.	986,873.	
MADISON 13TH HOLDING COMPANY LLC	COST	1,897,856.	1,897,856.	
51 PARK PL 2 FUNDING LLC	COST	2,587,381.	2,587,381.	
40TH STREET FUNDING LLC	COST	576,715.	576,715.	
TOTAL TO FORM 990-PF, PART II, LINE 13		10,198,300.	10,832,743.	



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FORM 990-PF	EXPLANATION CONCERNING PART VI-A, LINE 8B	STATEMENT 10
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EXPLANATION

THE ALBERT GLICKMAN FAMILY FOUNDATION IS NOT REQUIRED TO PROVIDE A COPY OF THE FORM 990-PF TO DELAWARE UNLESS THERE ARE EMPLOYEES IN DELAWARE OR CONDUCTS ACTIVITIES IN DELAWARE. IN 2021, THE FOUNDATION DID NOT HAVE EMPLOYEES OR CONDUCT ACTIVITY IN DELAWARE.

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FORM 990-PF	EXPLANATION CONCERNING PART VI-A, LINE 12 QUALIFYING DISTRIBUTION STATEMENT	STATEMENT 11
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EXPLANATION

DISTRIBUTIONS WERE MADE TO FIDELITY CHARITABLE. THE PRIVATE FOUNDATION TREATED THOSE DISTRIBUTIONS AS QUALIFYING DISTRIBUTIONS, AS DISCLOSED IN PART XV. FIDELITY CHARITABLE IS THE OWNER OF THE FUNDS DISTRIBUTED AND HAS ULTIMATE CONTROL OVER THE INCOME AND ASSETS OF THE FUNDS.

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FORM 990-PF	EXPLANATION CONCERNING PART VI-A, LINE 12 SECTION 170(C)(2)(B) STATEMENT	STATEMENT 12
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EXPLANATION

DISQUALIFIED PERSONS WITH RESPECT TO THE FOUNDATION INTEND TO USE THEIR ADVISORY PRIVILEGES TO DIRECT DISTRIBUTIONS FROM THE DONOR ADVISED FUND TO ACCOMPLISH PURPOSES DESCRIBED IN SECTION 170(C)(2)(B).

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JUDITH GLICKMAN LAUDER 111 COMMERCIAL STREET, SUITE 300 PORTLAND, ME 04101	PRESIDENT, DIRECTOR 2.00	0.	0.	0.
JEFFREY L. GLICKMAN 111 COMMERCIAL STREET, SUITE 300 PORTLAND, ME 04101	VICE PRESIDENT, DIRECTOR 2.00	0.	0.	0.
TIGRAW GLICKMAN 111 COMMERCIAL STREET, SUITE 300 PORTLAND, ME 04101	VICE PRESIDENT, DIRECTOR 2.00	0.	0.	0.
DAVID P. GLICKMAN 111 COMMERCIAL STREET, SUITE 300 PORTLAND, ME 04101	VICE PRESIDENT, DIRECTOR 2.00	0.	0.	0.
BRENNER J. GLICKMAN 111 COMMERCIAL STREET, SUITE 300 PORTLAND, ME 04101	VICE PRESIDENT, DIRECTOR 2.00	0.	0.	0.
DENNY JACOBUS 111 COMMERCIAL STREET, SUITE 300 PORTLAND, ME 04101	SECRETARY, CFO THROUGH 2.00	6.10.21 0.	0.	0.
E. CLARK COPELIN 111 COMMERCIAL STREET, SUITE 300 PORTLAND, ME 04101	SECRETARY, CFO AS OF 2.00	6.10.21 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		0.	0.	0.



Name: ALBERT B. GLICKMAN FAMILY FOUNDATION

FEIN: 95-4423553

Type and Entity: CONTRIBUTION - 50% CASH FED  
 Section 382 Annual Limitation Section 382 Carryover

DETAIL CARRYOVER SCHEDULE

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for											
			_____	_____	_____	_____	_____	_____	_____	_____	_____	_____		
Detail Type	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
E	S	B	C											
A	2016	1,623,855.												
B	2017	1,589,397.												
C	2018	1,202,759.												
D	2019	1,401,809.												
E	2020	1,720,868.												
F	2021	1.												
G														
H														
I														
J														
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Form **990-W**  
(Worksheet)

**Estimated Tax on Unrelated Business Taxable  
Income for Tax-Exempt Organizations**

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

(and on Investment Income for Private Foundations) FORM 990-T

▶ Go to [www.irs.gov/Form990W](http://www.irs.gov/Form990W) for instructions and the latest information.  
▶ Keep for your records. Do not send to the Internal Revenue Service.

**2022**

1	Unrelated business taxable income expected in the tax year .....	1	
2	Tax on the amount on line 1. See instructions for tax computation .....	2	
3	Alternative minimum tax for trusts. See instructions .....	3	
4	Total. Add lines 2 and 3 .....	4	
5	Estimated tax credits. See instructions .....	5	
6	Subtract line 5 from line 4 .....	6	
7	Other taxes. See instructions .....	7	
8	Total. Add lines 6 and 7 .....	8	
9	Credit for federal tax paid on fuels. See instructions .....	9	
10a	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions .....	10a	
b	Enter the tax shown on the 2021 return. See instructions. <b>Caution:</b> If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c .....	10b	
c	<b>2022 Estimated Tax.</b> Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c .....	10c	

		(a)	(b)	(c)	(d)
11	Installment due dates. See instructions .....	11			
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization." .....	12			
13	2021 Overpayment. See instructions .....	13			
14	Payment due (Subtract line 13 from line 12) .....	14			

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2022)

ESTIMATED TAX  
OVERPAYMENT APPLIED                      3,800.  
AMOUNT DUE    0.