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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation
A Glimmer of Hope Foundation

A Employer identification number
31-1758218

Number and street (or P O box number if mail is not delivered to street address)
3600 N Cap of TX Hwy Bldg B No 330

Room/suite

B Telephone number (see instructions)
(512) 328-9944

City or town, state or province, country, and ZIP or foreign postal code
Austin, TX 78746

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)* ▶$ 53,208,601

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) ____________
(Part I, column (d) must be on cash basis)

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

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

	Line	Description	(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)	5,129,718			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	129,276	129,276		
	5a	Gross rents				
	b	Net rental income or (loss) ____				
	6a	Net gain or (loss) from sale of assets not on line 10	379,278			
	b	Gross sales price for all assets on line 6a 20,227,424				
	7	Capital gain net income (from Part IV, line 2)		3,477,603		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	5,638,272	3,606,879		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	103,766	10,329		83,109
	14	Other employee salaries and wages	928,156	25,060		903,097
	15	Pension plans, employee benefits	132,353	6,617		125,735
	16a	Legal fees (attach schedule)	776	0		776
	b	Accounting fees (attach schedule)	3,653	913		2,739
	c	Other professional fees (attach schedule)	2,489	0		2,489
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	321,431	4,791		55,793
	19	Depreciation (attach schedule) and depletion	6,836	0		
	20	Occupancy	179,880	8,994		170,886
	21	Travel, conferences, and meetings	98,100	0		98,100
	22	Printing and publications				
	23	Other expenses (attach schedule)	361,749	62,302		278,198
	24	**Total operating and administrative expenses.** Add lines 13 through 23	2,139,189	119,006		1,720,922
	25	Contributions, gifts, grants paid	5,467,546			5,467,546
	26	**Total expenses and disbursements.** Add lines 24 and 25	7,606,735	119,006		7,188,468
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,968,463			
	b	**Net investment income** (if negative, enter -0-)		3,487,873		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	13,067,213	15,464,228	15,464,228
	3	Accounts receivable ▶ 7,333			
		Less allowance for doubtful accounts ▶	38,917	7,333	7,333
	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)	27,344,507	22,456,755	22,456,755
	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)	8,049,231	15,191,614	15,191,614
	14	Land, buildings, and equipment basis ▶ 215,993			
		Less accumulated depreciation (attach schedule) ▶ 164,442	63,848	51,551	51,551
	15	Other assets (describe ▶)	28,209	37,120	37,120
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	48,591,925	53,208,601	53,208,601
Liabilities	17	Accounts payable and accrued expenses	153,460	40,511	
	18	Grants payable			
	19	Deferred revenue		2,768,799	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	153,460	2,809,310	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	48,438,465	50,399,291	
	30	**Total net assets or fund balances** (see instructions)	48,438,465	50,399,291	
	31	**Total liabilities and net assets/fund balances** (see instructions)	48,591,925	53,208,601	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	48,438,465
2	Enter amount from Part I, line 27a	2	-1,968,463
3	Other increases not included in line 2 (itemize) ▶	3	5,908,652
4	Add lines 1, 2, and 3	4	52,378,654
5	Decreases not included in line 2 (itemize) ▶	5	1,979,363
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	50,399,291

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	Sale of purchased publicly traded securities	P	2014-07-01	2015-12-31
b	Sale of donated publicly traded securities	D	2015-01-01	2015-12-31
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	17,129,099		16,749,821	379,278
b	3,098,325			3,098,325
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				379,278
b				3,098,325
c				
d				
e				

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	3,477,603
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	8,844,725	53,210,732	0 166221
2013	14,674,133	49,314,170	0 297564
2012	11,534,409	47,052,913	0 245137
2011	10,369,283	48,228,130	0 215005
2010	8,357,941	45,633,661	0 183153

2	**Total** of line 1, column (d)	2	1 107080
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 221416
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	50,946,361
5	Multiply line 4 by line 3	5	11,280,339
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	34,879
7	Add lines 5 and 6	7	11,315,218
8	Enter qualifying distributions from Part XII, line 4	8	7,188,468

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	69,757
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	69,757
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	69,757
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	100,000		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	100,000
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	8
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	30,235
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 30,235 **Refunded** ▶			11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-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 XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶TX, CA, CO, CT, FL, IL, KS, MD, MN, NJ, NY, OR, VA, WA			
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	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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?	13	Yes	

Website address ▶http //aglimmerofhope org

14 The books are in care of ▶The Foundation Telephone no ▶(512) 328-9944

Located at ▶3600 N Cap of TX Hwy Bldg B No 330 Austin TX ZIP +4 ▶78746

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 |

			Yes	No
16	At any time during calendar year 2015, 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	
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶ ET			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any**of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all**years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☑ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2015 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 2015).*	3b		No
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 2015?	4b		No

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☑ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b** **No**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☑ Yes ☐ No

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? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** **No**

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? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(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 Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	(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
Alicyn Yarbrough 3600 N Cap of Tx Hwy Bldg G ste 330 Austin, TX 78746	Ch Comm Officer 40 00	89,219	3,985	0
Kendra Beach 3600 N Cap of Tx Hwy Bldg G ste 330 Austin, TX 78746	Dir of Communication 40 00	70,981	8,359	0
Carla Power 3600 N Cap of Tx Hwy Bldg G ste 330 Austin, TX 78746	Financial Controller 40 00	53,355	20,459	0
Brody Kwiatkowski 3600 N Cap of Tx Hwy Bldg G ste 330 Austin, TX 78746	Lead Developer 40 00	65,404	8,067	0
Leslie Llado 3600 N Cap of Tx Hwy Bldg G ste 330 Austin, TX 78746	ICD Program Manager 40 00	56,688	7,806	0
Total number of other employees paid over $50,000 ▶				0

Part VIII **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 IX-A **Summary of Direct Charitable Activities**

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

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

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

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	41,353,390
b	Average of monthly cash balances	1b	10,368,804
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	51,722,194
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	51,722,194
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	775,833
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	50,946,361
6	**Minimum investment return.** Enter 5% of line 5	6	2,547,318

Part XI Distributable Amount

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

1	Minimum investment return from Part X, line 6			1	2,547,318
2a	Tax on investment income for 2015 from Part VI, line 5	2a	69,757		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	69,757
3	Distributable amount before adjustments Subtract line 2c from line 1			3	2,477,561
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	2,477,561
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	2,477,561

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	7,188,468
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	7,188,468
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	7,188,468

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7					2,477,561
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2015					
a From 2010.	6,137,518				
b From 2011.	8,007,274				
c From 2012.	9,234,287				
d From 2013.	12,221,702				
e From 2014.	6,451,645				
f **Total** of lines 3a through e.		42,052,426			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 7,188,468					
a Applied to 2014, 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 2015 distributable amount.					2,477,561
e Remaining amount distributed out of corpus		4,710,907			
5 Excess distributions carryover applied to 2015 *(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		46,763,333			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .		6,137,518			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a		40,625,815			
10 Analysis of line 9					
a Excess from 2011. . . .	8,007,274				
b Excess from 2012. . . .	9,234,287				
c Excess from 2013. . . .	12,221,702				
d Excess from 2014. . . .	6,451,645				
e Excess from 2015. . . .	4,710,907				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

See Additional Data Table

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information(continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
A Glimmer of Hope Foundation Austin 3600 N Cap of Tx Hwy Austin, TX 78746	Overlapping boards of direct	PNOF	to fund organization's exempt purpose	580,000
See the attached statements following page 38 c/o 3600 N Cap of Tx Hwy Austin, TX 78746	none	Public charity	Specific projects - see the details for each grantee	4,887,546
Total . . . . ▶ **3a**				5,467,546
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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. . .			14	129,276	
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			18	379,278	
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). .		0		508,554	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 508,554

(See worksheet in line 13 instructions to verify calculations)

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	**1a(1)**		No
	(2) Other assets	**1a(2)**		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	**1b(1)**		No
	(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		No
	(3) Rental of facilities, equipment, or other assets	**1b(3)**		No
	(4) Reimbursement arrangements	**1b(4)**		No
	(5) Loans or loan guarantees	**1b(5)**		No
	(6) Performance of services or membership or fundraising solicitations	**1b(6)**		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**1c**		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

****** | 2016-11-15 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Wallace F Helin		2016-11-15		P00361097

Firm's name ▶ PMB Helin Donovan LLP

Firm's EIN ▶ 74-3001153

Firm's address ▶ 9600 Great Hills Trail Suite 150 Austin, TX 78759

Phone no (512) 258-9670

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, 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
Philip Berber 3600 N Cap of Tx Hwy Bldg B Ste 330 Austin, TX 78746	Chairman, Co-founder, Dire 10 00	0	0	0
Donna Berber 3600 N Cap of Tx Hwy Bldg B Ste 330 Austin, TX 78746	President, Current CEO, di 30 00	480	0	0
Ryan Berber 3600 N Cap of Tx Hwy Bldg B Ste 330 Austin, TX 78746	Director 0 00	0	0	0
Shane Berber 3600 N Cap of Tx Hwy Bldg B Ste 330 Austin, TX 78746	Director 0 00	0	0	0
Brian Cooper 3600 N Cap of Tx Hwy Bldg B Ste 330 Austin, TX 78746	Director 40 00	0	0	0
Stephanie Fast 3600 N Cap of Tx Hwy Bldg B Ste 330 Austin, TX 78746	CFO 40 00	103,286	9,346	0
Santiago Montoya 3600 N Cap of Tx Hwy Bldg B Ste 330 Austin, TX 78746	Director 0 00	0	0	0

Form 990PF Part XV Line 1a - 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).

Philip Berber
Donna Berber

TY 2015 Accounting Fees Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
accounting & auditing	3,653	913		2,739

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

TY 2015 Depreciation Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

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
Water Filtration System	2012-08-31	4,587	1,633	200DB	5 000000000000	264	0		
MIS Project	2010-01-01	90,000	90,000	SL	3 000000000000	0	0		
Prism Project	2011-10-20	10,600	10,600	SL	3 000000000000	0	0		
Netsuite Customization	2011-12-22	26,623	26,623	SL	3 000000000000	0	0		
Website Redesign	2012-11-28	1,425	1,029	SL	3 000000000000	396	0		
Netsuite Software	2013-05-08	2,700	750	SL	3 000000000000	450	0		
Netsuite Software	2013-08-07	2,500	591	SL	3 000000000000	417	0		
Netsuite Software	2013-08-29	1,360	321	SL	3 000000000000	227	0		
Netsuite Software	2013-09-09	935	208	SL	3 000000000000	156	0		
Netsuite Software	2013-09-26	2,465	548	SL	3 000000000000	411	0		
Netsuite Software	2013-10-24	2,720	566	SL	3 000000000000	453	0		
Netsuite Software	2013-12-18	2,125	384	SL	3 000000000000	354	0		
Netsuite Software	2013-01-23	863	288	SL	3 000000000000	143	0		
Computer	2009-06-17	1,724	862	200DB	5 000000000000	0	0		
Computer	2009-07-07	1,454	727	200DB	5 000000000000	0	0		
Computer Equipment - Server	2009-11-23	2,465	1,232	200DB	5 000000000000	0	0		
Computer	2010-02-17	1,756	827	200DB	5 000000000000	51	0		
Computer	2010-03-11	1,262	595	200DB	5 000000000000	36	0		
Computer	2010-04-19	2,659	1,252	200DB	5 000000000000	77	0		
IMAC	2010-05-12	1,576	743	200DB	5 000000000000	45	0		

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
Computer	2010-05-29	2,461	1,159	200DB	5 000000000000	71	0		
Macbook Pro	2010-07-23	2,572	1,212	200DB	5 000000000000	74	0		
Docking Station	2010-08-14	130	61	200DB	5 000000000000	4	0		
Server Equipment	2011-06-06	11,169		200DB	5 000000000000	0	0		
Video Conferencing Equipment	2011-12-23	6,293		200DB	5 000000000000	0	0		
2 Mac Books	2012-06-13	3,830	1,364	200DB	5 000000000000	220	0		
2 Mac Books	2012-09-25	4,425	1,575	200DB	5 000000000000	255	0		
Macbook Pro	2012-10-04	2,849	1,014	200DB	5 000000000000	164	0		
2 IMacs	2013-04-03	4,241	1,102	200DB	5 000000000000	407	0		
Furniture - Rockford	2009-08-11	8,300	3,594	200DB	7 000000000000	371	0		
Office Desks - McCoy Rockford	2012-12-19	5,124	1,441	200DB	7 000000000000	320	0		
Macbook Pro	2013-04-13	1,819	728	200DB	5 000000000000	436	0		
Macbook Pro	2014-10-07	2,848	71	200DB	5 000000000000	541	0		
Canon Copier/Printer	2014-01-03	3,795	664	200DB	5 000000000000	493	0		

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TY 2015 Expenditure Responsibility Statement

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Assefa Eyasu Consult	Woreda 7 Bole Sub City, Woreda HN9999 ET	2016-07-01	31,415	To fund the organization's exempt purpose	31,415				

TY 2015 Investments Corporate Stock Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Berkshire Hathaway B New - CS	4,856,035	4,856,035
Fidelity Spartan Intl - CS	465,210	465,210
Fidelity Spartan Total - CS	706,493	706,493
Berkshire Hathaway B New - JPM	8,215,265	8,215,265
fidelity Spartan Intl - JPM	1,155,417	1,155,417
Fidelity Spartan Total - JPM	1,908,978	1,908,978
Schwab One Investments - JPM	5,149,357	5,149,357

TY 2015 Investments - Other Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Discus US Leverage	AT COST	27,799	27,799
Partners in Prophet	AT COST	6,435,313	6,435,313
Prophet Opportunity Partners	AT COST	2,677,326	2,677,326
Dynamo Fund	AT COST	1,015,332	1,015,332
Spruce House	AT COST	1,091,767	1,091,767
Barker Partnership Fund	AT COST	1,065,685	1,065,685
FVP Overseas Ltd	AT COST	949,321	949,321
Praesidium Strategic Opp Offshore Fund, Ltd	AT COST	993,841	993,841
Ashe Capital Partners LP	AT COST	935,230	935,230

TY 2015 Land, Etc. Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Water Filtration System	4,587	4,191	396	
MIS Project	90,000	90,000	0	
Prism Project	10,600	10,600	0	
Netsuite Customization	26,623	26,623	0	
Website Redesign	1,425	1,425	0	
Netsuite Software	2,700	2,550	150	
Netsuite Software	2,500	2,258	242	
Netsuite Software	1,360	1,228	132	
Netsuite Software	935	832	103	
Netsuite Software	2,465	2,192	273	
Netsuite Software	2,720	2,379	341	
Netsuite Software	2,125	1,801	324	
Netsuite Software	863	863	0	
Computer	1,724	1,724	0	
Computer	1,454	1,454	0	
Computer Equipment - Server	2,465	2,465	0	
Computer	1,756	1,756	0	
Computer	1,262	1,262	0	
Computer	2,659	2,659	0	
IMAC	1,576	1,576	0	
Computer	2,461	2,461	0	
Macbook Pro	2,572	2,572	0	
Docking Station	130	130	0	
Server Equipment	11,169	11,169	0	
Video Conferencing Equipment	6,293	6,293	0	
2 Mac Books	3,830	3,499	331	
2 Mac Books	4,425	4,043	382	
Macbook Pro	2,849	2,603	246	
2 IMacs	4,241	3,630	611	
Furniture - Rockford	8,300	8,115	185	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Office Desks - McCoy Rockford	5,124	4,323	801	
Macbook Pro	1,819	1,164	655	
Macbook Pro	2,848	2,036	812	
Canon Copier/Printer	3,795	3,055	740	

TY 2015 Legal Fees Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	776	0		776

TY 2015 Other Assets Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Prepaid Expenses	28,209	37,120	37,120

TY 2015 Other Decreases Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Description	Amount
Unrealized gain loss	1,973,046
book tax difference - amortization	6,317

TY 2015 Other Expenses Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank & credit card fees	11,740	11,740		0
Information technology	73,198	36,599		36,599
Insurance	22,423	11,212		11,211
Maintenance & repairs	1,446	0		1,446
Marketing	21,248	0		0
meals & entertainment	2,235	0		2,235
Office supplies & expense	45,751	2,283		43,467
Payroll administration expense	9,362	468		8,894
Foreign office expenses	3,672	0		3,672
Training & Development	6,354	0		6,354
Vehicle expense	68,756	0		68,756
foreign currency translation	95,564	0		95,564

TY 2015 Other Increases Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Description	Amount
Cumulative change from cash to accrual	5,908,652

TY 2015 Other Professional Fees Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Independent contractors	2,489	0		2,489

TY 2015 Taxes Schedule

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	58,749	4,791		53,958
Excise tax	260,847	0		0
state filing fees	1,835	0		1,835

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www irs gov/form990*

OMB No 1545-0047

2015

Name of the organization	**Employer identification number**
A Glimmer of Hope Foundation	31-1758218

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 $33^{1}/3$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization	Employer identification number
A Glimmer of Hope Foundation	31-1758218

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
	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization	**Employer identification number**
A Glimmer of Hope Foundation	31-1758218

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
2	Shares of publicly traded securities	$ 3,088 290	
(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
A Glimmer of Hope Foundation

Employer identification number
31-1758218

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

(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

Additional Data

Software ID:
Software Version:
EIN: 31-1758218
Name: A Glimmer of Hope Foundation

Form 990 Schedule B, 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	CharityWater 200 Varick St Suite 201 New York, NY 10014	$ 431,527	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	Welland David Isabel 112 W 32nd St Austin, TX 78705	$ 3,088,290	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contribution)
3	Berber Charitable Lead Tr of 2012 1103 Crystal Creek Drive Austin, TX 78736	$ 500,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	Ted Stanley MBI International 432 Frogtown Rd New Canaan, CT 068404411	$ 500,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	The Haber Charitable Trust 26 Kings Chase Bushey, Hertfordstown UK	$ 124,102	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	U S Agency for International Develo 1300 Pennsylvania Ave NW Washington, DC 205231000	$ 100,807	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
7	Michael Susan Dell Foundation PO Box 163867 Austin, TX 78716	$ 50,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
8	Water to Thrive 8701 N Mopac Expressway 105 Austin, TX 78759	$ 25,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
9	Beverly Steiner PO Box 4559 El Dorado Hills, CA 95762	$ 20,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
10	Houston Jewish Community Foundation 5603 Braeswood Blvd Houston, TX 770963907	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
11	Jeff Thompson 10 Edgewood Drive Unit 6A Greenwich, CT 06831	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
12	Ethan Beard 395 Collingwood St San Francisco, CA 94114	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
13	Kyle Hunter 1405 Michaux Rd Chapel Hill, NC 27514	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
14	Crystal Creek Moonshine LLC 804 Bee Creek Rd Unit F Spicewood, TX 786692141	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
15	Thomas Crowson 3802 Edgemont Drive Austin, TX 78731	$ 6,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
16	Hotels for Hope 2525 South Lamar Blvd Unit 1 Austin, TX 78704	$ 6,290	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
17	Kathryn and Rick Wandoff 6501 South Flagler Drive West Palm Beach, FL 33405	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
18	Jeffrey Blatt 1307 Norwalk Lane 205 Austin, TX 78703	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
19	JP Morgan - Ting Tsung and Wei Fong PO Box 227237 Dallas, TX 75222	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
20	Alec Burger 113 Skyview Lane New Canaan, CT 06840	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
21	Scott Harrison 40 Worth Street Suite 330 New York, NY 10013	$ 10,035	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
22	Aid for Africa 6909 Ridgewood Avenue Chevy Chase, MD 20815	$ 10,246	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
23	Abbey Capital Limited 1-2 Cavendish Row Upper O' Connell St, Dubl, EI	$ 12,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
24	Evangeline International 1225 E Sunset Drive 775 Bellingham, WA 98226	$ 18,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
25	Jennifer Mrla-Gray 8020 Prentiss Drive Mckinney, TX 75071	$ 20,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
26	Emily Harmon 37 Raycliff Terrace San Francisco, CA 94115	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
27	Jacalyn Sollid 8000 Larkvale Road Saanichton, BC V8M 1K5 CA	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

TY 2015 Reduced user fee statement

Name: A Glimmer of Hope Foundation

EIN: 31-1758218

Under Section 15.07 of Rev. Proc. 99-1?	Taxpayer Business/Person Name, TIN	Amount of User Fee Submitted	Member of Consolidated Group Business/Person Name, TIN	Section 481(a) Adjustment	Number of Years Present Method Used
				5,908,652	

Expenditure Responsibility Statements

Pursuant to Section 53.4945-5(d) of the Foundation and Excise Tax Regulations, the Foundation provides the information on the following pages to comply with the expenditure responsibility requirements of section 4945(h)(3) of the Internal Revenue Code for the year ended December 31, 2015.

A GLIMMER OF HOPE FOUNDATION
EIN 31-1758218
2015 GRANTS
FORM 990-PF

NAME	ADDRESS	TYPE OF ENTITY	PURPOSE OF GRANT	RELATED TO GLIMMER	AMOUNT GRANTED IN 2015
A Glimmer of Hope Austin	3600 N Capital Of Texas Hwy, Bldg B, #330, Austin TX 78746	501(c)(3)	To fund organization's exempt purpose	Yes	$ 580,000
A Glimmer of Hope, U K	c/o Prospectus Ltd 20-22 Stukeley Street, London, England WC2B 5LA U K	Foreign Charity	To fund organization's exempt purpose	Yes	$ 18,324
Relief Society of Tigray(REST)	20 Mekele, 8078 Addis Ababa, Ethiopia	Foreign Charity	To fund organization's exempt purpose	No	$ 975,730
Organization for Rehabilitation & Development in Amhara (ORDA)	132 Bahhir Dar, 8122 Addis Ababa, Ehtiopia	Foreign Charity	To fund organization's exempt purpose	No	$ 292,772
Dawro Development Association (DDA)	P O Box 06, Tercha Ethiopia	Foreign Charity	To fund organization's exempt purpose	No	$ 173,254
Amhara Development Association (ADA)	132 Bahhir Dar, 13685 Addis Ababa, Ethioipia	Foreign Charity	To fund organization's exempt purpose	No	$ 827 882
Bench Maji Development Association (BMDA)	174 Mizan Teferi, Tercha, Ethiopia	Foreign Charity	To fund organization's exempt purpose	No	$ -
Oromiya Development Association (ODA)	8801 Addis Ababa, Ethiopia	Foreign Charity	To fund organization's exempt purpose	No	$ 1,069,775
Sidama Development Association (SDA)	8801 Addis Ababa, Ethiopia	Foreign Charity	To fund organization's exempt purpose	No	$ 30,557
Tigray Development Association (TDA)	8802 Addis Ababa, Ethiopia	Foreign Charity	To fund organization's exempt purpose	No	$ 882,552
Dembi Dollo Hospital and Abebech Gobena Yahetsanat Kebekabena Limat Mahiber	18 Kelem Wollega Zone, Ethiopia	Foreign Charity	To fund organization's exempt purpose	No	$ 19,604
Oromia Credit and Saving Share Company (OCSSCO)	19853 Addis Ababa, Ethiopia	Foreign Charity	To fund organization's exempt purpose	No	$ 208,886
Amhara Savings and Credit Institution (ASCI)	P O Box 417, Bahhir Dar, Ethiopia	Foreign Charity	To fund organization's exempt purpose	No	$ 329,820
Mainegus, Medhanalem, Mainsegla, Woini Savings & Credit Cooperatives	Laylay Maichew Woreda, Maelalawi Zone, Tigray	Foreign Charity	To fund organization's exempt purpose	No	$ 26,975
Assefa Eyasu Consult	Bole Sub City, Woreda7 HN9999	Foreign NGO	To fund organization's exempt purpose	No	$ 31 415
TOTAL GRANTS PAID IN 2015					$ 5,467,546

Reconciliation to Audit

Grants Paid Per Audit Trial Balance- HQ Tax Return Column	$ 5 467 546
Difference	$ (0)

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Amhara Savings and Credit Institution (ACSI)
PO Box 417
Bahir Dar, Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015, 2 grant totaling $417,000 (USD) were active with ACSI. Grant payments of $329,820(USD) were made to OCSSCO during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $329,820 (USD) to fund the approved grant programs. See Grant Detail Schedule Attached.

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015

I. Name and address of the grantee

Amhara Development Association (ADA)
132 Bahir Dar
13685 Addis Ababa
Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015, 4 grants totaling $1,268,340 (USD) were active with ADA. Grant payments of $827,882 were made to ADA during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $1,077,402 (USD) to fund these active grant programs. See Grant Detail Schedule Attached.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

A Glimmer of Hope Foundation, Austin
3600 N. Capital of TX Hwy, Bldg B, Suite 330
Austin, TX 78746

II. Dates and amounts of the grants

During 2015, grants totaling $580,000 (USD) were funded to A Glimmer of Hope Foundation, Austin.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects focused on improving the lives of young people (up to age 25 years old) and seniors (aged 60 and above) who suffer from exclusion, social injustices, neglect, abandonment and educational disadvantages in the Austin area and covered operational expenses of Glimmer Austin as needed to achieve the grantee objectives.

IV. Amounts expended by the grantee (based upon the most recent report received from the grantee)

During 2015 the grantee expended $395,144 (USD) to fund different projects in the Austin area. Additionally, grantee expended $202,934 in operational expenses in order to achieve grantee objectives. These operational expenses were incurred under a budget approved by the organization's Board of Directors.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

VI. The dates of any reports received from the grantee

Numerous reports regarding use of the grant funds were received throughout the year from the beneficiary grantees, which received funding in 2015. For all of Glimmer's grantees, the Director of A Glimmer of Hope, Austin requires quarterly and annual reports, and photos as well as frequent telephone communications. The Director is responsible for confirming that the beneficiary grantee is meeting reporting requirements on a quarterly basis for Year 1 grants. For Year 2 grants, the beneficiary grantee is required to submit an annual report.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies. The initial grant payment is made upon the approval of each Grant application. Progress reports, containing a narrative and financial reconciliation, are required from the beneficiary grantee before the quarterly grant payments are made, and a Summary Report is required at the end of the year. The Summary Report contains financial information as well as a selection of photos, a narrative and beneficiary stories..

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Bench Maji Development Association (BMDA)
174 Mizan Teferi
Tercha, Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015, 2 grants totaling $274,508 (USD) were active with BMDA. No grant payments were made to BMDA during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $266,102 (USD) to fund the approved grant program. See Grant Detail Schedule Attached.

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Dawro Development Association (DDA)
P.O. Box 06
Tercha, Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015 5 grants totaling $1,139,299 (USD) were active with DDA. Grant payments of $173,254 (USD) were made to DDA during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $1,087,516 (USD) to fund the active grant programs. See Grant Detail Schedule Attached.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Dembi Dollo and Abebech Gobena Yhetsanat KL Mahiber (Dembi Dollo)
18 Kelem Wollega Zone
Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015, 1 grant totaling $22,785 (USD) was active with Dembi Dollo. Grant payments of $19,604 (USD) were made during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $19,604 (USD) to fund the active grant programs. See Grant Detail Schedule Attached.

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Assefa Eyasu Consult
Bole Sub City, Woreda 7
Ethiopia HN9999

II. Dates and amounts of the grants

Throughout calendar year 2015, 1 grant totaling $37,567 (USD) was active with Assefa Eyasu Consult to perform a Baseline Survey for ICD's being implemented in 2015. Grant payments of $31,415(USD) were made during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $31,415 (USD) to fund the approved grant program. See Grant Detail Schedule Attached.

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Names and addresses of the grantees_(LIVES)

Mainegus Saving and Credit Cooperative
Mainsegla Saving and Credit Cooperative
Medhanalem Saving and Credit Cooperative
Woini Saving and Credit Cooperative

II. Dates and amounts of the grants

Throughout calendar year 2015, 1 grant totaling $250,000 (USD) was active with LIVES. Grant payments of $26,975 (USD) were made to LIVES during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $207,491 (USD) to fund the approved grants for agricultural development through credit and capacity building programs. See Grant Detail Schedule Attached.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

VI. The dates of any reports received from the grantee

No reports regarding use of the grant funds were received during 2015 because the program was only initially funded in December 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the projects and they are responsible to monitor the progress with the Partners and make periodic visits to the sites. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos from the program, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Oromia Credit and Saving Share Company (OCSSCO)
19853 Addis Ababa
Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015, 2 grants totaling $293,500 (USD) was active with OCSSCO. Grant payments of $208,886(USD) were made to OCSSCO during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $ (USD) to fund the active grant programs. See Grant Detail Schedule Attached.

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Oromiya Development Association (ODA)
8801 Addis Ababa
Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015, 11 grants totaling $3,146,141 (USD) were active with ODA. Grant payments of $1,069,775 (USD) were made to ODA during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $2,531,782 (USD) to fund the active grant programs. See Grant Detail Schedule Attached.

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Organization for Rehabilitation & Development in Amhara(ORDA)
132 Bahhir Dar
8122 Addis Ababa
Ethiopia

II. Dates and amounts of the grants

During calendar year 2015, 6 grants totaling $1,259,604, (USD) were active with ORDA. Grant payments of $292,772 (USD) were made to ORDA during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $1,128,581 (USD) for the active grant programs. See Grant Detail Schedule Attached.

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Relief Society of Tigray (REST)
20 Mekele
8078 Addis Ababa, Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015, 11 grants totaling $10,603,492 (USD) were in progress with REST and grant payments of $975,730 (USD) were made to REST in 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $9,684,033 (USD) to fund the active grant programs within the Tigray region of Ethiopia. See Grant Detail Schedule Attached.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

VI. The dates of any reports received from the grantee

Numerous reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Sidama Development Association (SDA)
8801 Addis Ababa, Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015, 5 grants totaling $602,330 (USD) were active with SDA. Grant payments of $30,557 (USD) were made to SDA during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $581,494 (USD) to fund the active grant programs. See Grant Detail Schedule Attached.

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), the taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

Tigray Development Association (TDA)
8801 Addis Ababa, Ethiopia

II. Dates and amounts of the grants

Throughout calendar year 2015, 9 grants totaling $2,057,993 (USD) were active with TDA. Grant payments of $882,552 (USD) were made to TDA during 2015. See Grant Detail Schedule Attached.

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants funded projects dealing with agriculture, education, water conservation, microfinance, and human and animal health. See Grant Detail Schedule Attached.

IV. Amounts expended by the grantee (based upon the most recent reports received from the grantee)

As of December 31, 2015, the grantee had expended $1,724,372 (USD) to fund the approved grant programs. See Grant Detail Schedule Attached.

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

VI. The dates of any reports received from the grantee

Reports regarding use of the grant funds were received throughout the year for the programs, which were active during 2015. For all of Glimmer's programs, a Program Officer is assigned to monitor the construction of the project and they are responsible to monitor the progress with the Partners and make periodic visits to the site. The Program Officer is responsible to submit Field Visit Reports that discuss the progress made and issues noted on each specific field visit. Also, the Program Officer distributes a monthly progress report to the Glimmer Programs team, which shows the currents status of every program that they manage. The Partner also submits a status report at the mid-term of the program and a completion report when the program is finished. See Grant Detail Schedule Attached.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, by Skype, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies and the status of the program throughout its duration. The initial payment is made upon the approval of each Program Grant Agreement. Progress reports, containing a narrative and financial reconciliation, are required from the Partner before the mid-term payment is made, and a Completion Report is required at the end of the program. The Completion Report is required to contain completion photos of each project in the program, GPS coordinates, a narrative, financial reconciliation, and beneficiary stories. The Program Officer typically verifies the work on site before a mid-term or completion payment is made. The Program Officers perform additional site visits as needed to closely monitor the construction progress on the Program. Glimmer also employs an internal auditor in the Addis office who performs periodic reviews of Partners' financial operations and, depending on the size of the program, audits the financial reconciliations of individual programs.

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

Disclosure for Form 990 PF, Part VII-B, Question 5c

Pursuant to I.R.C. Regulation Section 53.4945-5(d), taxpayer provides the following information to comply with the reporting requirements of I.R.C. Section 4945(h)(3) for the year ended December 31, 2015.

I. Name and address of the grantee

A Glimmer of Hope Foundation, U.K.
c/o Prospectus Ltd.
20-22 Stukeley Street
London, England WC2B 5LA

II. Dates and amounts of the grants

During 2015, grants totaling $18,324 (USD) were funded to A Glimmer of Hope Foundation, U.K..

III. Purpose of the grants

The purpose of the grants was to provide for the costs and charitable objectives of the grantee and has been used solely for charitable, scientific, testing for public safety, literary or educational purposes. More specifically, the grants were utilized to organize and establish the U.K. charity in order to provide opportunities for fund raising in the U.K. to further the mission of A Glimmer of Hope to lift women and children out of extreme poverty in rural Ethiopia.

IV. Amounts expended by the grantee (based upon the most recent report received from the grantee)

During 2015 the grantee expended $18,324 (USD) to fund the establishment of the charity in the U.K..

Taxpayer: A Glimmer of Hope Foundation
EIN: 31-1758218

V. Whether the grantee has diverted any portion of the funds from the purpose of the grant (to the knowledge of the grantor)

Based on frequent written reports and on-site contact and review with representatives of the grantee, and to the best of the grantor's knowledge, the grantee has not diverted any portion of the funds from the purpose of each grant.

VI. The dates of any reports received from the grantee

Numerous communications regarding use of the grant funds were received throughout the year from the beneficiary grantee, which received funding in 2015.

VII. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor

Throughout the year, on a weekly and sometimes daily basis, representatives of the grantor communicate in person, by phone, and by email regarding activities of the grantee including specific discussions about grantee's use of grant monies.