

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

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 ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 54,442,553	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	5,840,695			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	344	375		
	4 Dividends and interest from securities	130,045	142,552		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-189,833			
	b Gross sales price for all assets on line 6a _____ 14,508,189				
	7 Capital gain net income (from Part IV, line 2)		2,954,517		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	116	-1,347		
	12 Total. Add lines 1 through 11	5,781,367	3,096,097		
	13 Compensation of officers, directors, trustees, etc	247,297	0		247,297
	14 Other employee salaries and wages	980,053	0		980,053
	15 Pension plans, employee benefits	144,676	0		130,329
	16a Legal fees (attach schedule)	4,085	0		1,585
	b Accounting fees (attach schedule)	33,728	0		33,728
	c Other professional fees (attach schedule)	131,547	48,204		83,343
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	99,700	0		69,935
	19 Depreciation (attach schedule) and depletion	48,604	0		
	20 Occupancy	191,518	0		177,487
	21 Travel, conferences, and meetings	113,376	0		113,831
	22 Printing and publications	3,567	0		3,567
	23 Other expenses (attach schedule)	249,779	0		256,451
	24 Total operating and administrative expenses. Add lines 13 through 23	2,247,930	48,204		2,097,606
	25 Contributions, gifts, grants paid	5,642,857			5,642,857
	26 Total expenses and disbursements. Add lines 24 and 25	7,890,787	48,204		7,740,463
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,109,420			
	b Net investment income (if negative, enter -0-)		3,047,893		
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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	15,464,228	23,027,337	23,027,337		
	3	Accounts receivable ▶ <u>34,646</u>					
		Less allowance for doubtful accounts ▶ _____	7,333	34,646	34,646		
	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		20,862	20,862		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	22,456,755	22,549,102	22,549,102		
	c	Investments—corporate bonds (attach schedule)					
	Liabilities	11	Investments—land, buildings, and equipment basis ▶ _____				
		Less accumulated depreciation (attach schedule) ▶ _____					
12		Investments—mortgage loans					
13		Investments—other (attach schedule)	15,191,614	8,807,659	8,807,659		
14		Land, buildings, and equipment basis ▶ <u>215,993</u>					
		Less accumulated depreciation (attach schedule) ▶ <u>213,046</u>	51,551	2,947	2,947		
15		Other assets (describe ▶ _____)	37,120	0	0		
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	53,208,601	54,442,553	54,442,553		
17		Accounts payable and accrued expenses	40,511	57,066			
18		Grants payable					
Net Assets or Fund Balances	19	Deferred revenue	2,768,799	1,639,097			
	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)	2,809,310	1,696,163			
		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	50,399,291	52,746,390			
	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						
28	Paid-in or capital surplus, or land, bldg , and equipment fund						
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances (see instructions)	50,399,291	52,746,390				
31	Total liabilities and net assets/fund balances (see instructions) .	53,208,601	54,442,553				

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	50,399,291
2	Enter amount from Part I, line 27a	2	-2,109,420
3	Other increases not included in line 2 (itemize) ▶ _____	3	4,470,100
4	Add lines 1, 2, and 3	4	52,759,971
5	Decreases not included in line 2 (itemize) ▶ _____	5	13,581
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	52,746,390

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES	P		
b PUBLICLY TRADED SECURITIES	P		
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 11,363,839		11,553,672	-189,833
b 3,144,350			3,144,350
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-189,833
b			3,144,350
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	2,954,517
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))
2015	7,188,468	50,946,361	0 141099
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

2 Total of line 1, column (d)	2	1 065026
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 213005
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	46,117,740
5 Multiply line 4 by line 3	5	9,823,309
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	30,479
7 Add lines 5 and 6	7	9,853,788
8 Enter qualifying distributions from Part XII, line 4	8	7,740,463

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	60,958
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	60,958
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	60,958
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	60,000
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	60,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	16
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	974
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA, CO, CT, FL, IL, KS, MD, MN, NJ, NY, OR, TX, 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? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 990 .	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>AGLIMMEROFHOPE.ORG</u>	13	Yes	
14	The books are in care of ▶ <u>THE FOUNDATION</u> Telephone no ▶ <u>(512) 328-9944</u>			

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 ▶ <u>15</u>			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶ <u>ET</u>	16	Yes Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐ Yes ☒ No	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ <u>20____, 20____, 20____, 20____</u>			
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). ☐ Yes ☒ No	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 ▶ <u>20____, 20____, 20____, 20____</u>			
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 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐ Yes ☒ No	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	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	Yes
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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KENDRA BEACH 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	DIRECTOR OF COMMUNIC 40 00	90,201	8,560	0
ELIZABETH MULLANEY 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	SENIOR OPERATIONS MA 40 00	72,032	8,015	0
BRODY KWIATKOWSKI 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	LEAD DEVELOPER 40 00	67,214	7,871	0
CARLA POWER 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	CONTROLLER 40 00	57,053	16,208	0
LESLIE LLADO 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	PROGRAM DEVELOPMENT 40 00	59,044	7,626	0
Total number of other employees paid over \$50,000.				2

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	32,166,857
b	Average of monthly cash balances.	1b	14,653,184
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	46,820,041
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	46,820,041
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	702,301
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	46,117,740
6	Minimum investment return. Enter 5% of line 5.	6	2,305,887

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	2,305,887
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	60,958
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	60,958
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,244,929
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,244,929
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	2,244,929

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	7,740,463
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	7,740,463
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	7,740,463

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,244,929
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	8,007,274			
b From 2012.	9,234,287			
c From 2013.	12,221,702			
d From 2014.	6,451,645			
e From 2015.	4,710,907			
f Total of lines 3a through e.	40,625,815			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>7,740,463</u>				
a Applied to 2015, 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 2016 distributable amount.				2,244,929
e Remaining amount distributed out of corpus	5,495,534			
5 Excess distributions carryover applied to 2016 (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	46,121,349			
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 2015 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 2017				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).	80,000			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	7,927,274			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	38,114,075			
10 Analysis of line 9				
a Excess from 2012.	9,234,287			
b Excess from 2013.	12,221,702			
c Excess from 2014.	6,451,645			
d Excess from 2015.	4,710,907			
e Excess from 2016.	5,495,534			

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 2016, enter the date of the ruling. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	5,642,857
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 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

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

Print/Type preparer's name ANDREAS ALEXANDROU CPA	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01330558
Firm's name ▶ GELMAN ROSENBERG & FREEDMAN				Firm's EIN ▶ 52-1392008
Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 208142930				Phone no (301) 951-9090

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PHILIP BERBER 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	CHAIRMAN, CO-FOUNDER 5 00	0	0	0
DONNA BERBER 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	DIRECTOR / PRESIDENT & CEO 30 00	480	0	0
RYAN BERBER 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	DIRECTOR 1 00	0	0	0
SHANE BERBER 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	DIRECTOR 1 00	0	0	0
SANTIAGO MONTOYA 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	DIRECTOR / CHIEF INVESTMENT OFFICER 20 00	0	0	0
STEPHANIE FAST 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	CHIEF FINANCIAL OFFICER 40 00	124,389	9,586	0
ALICYN YARBROUGH 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	CHIEF DEVELOPMENT OFFICER 40 00	122,428	4,981	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

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A GLIMMER OF HOPE FOUNDATION AUSTIN 3600 N CAPITAL OF TX HWY BLDGB330 AUSTIN, TX 78746	RELATED ORGANIZATION	PF	TO FUND ORGANIZATION'S EXEMPT PURPOSE	612,500
RELIEF SOCIETY OF TIGRAY 20 MEKELE ADDIS ABABA ET	NONE	FOREIGN CHARITY	TO FUND ORGANIZATION'S EXEMPT PURPOSE	847,670
ORGANIZATION FOR REHABILITATION & DEVELOPMENT IN AMHARA 132 BAHIR DAR ADDIS ABABA ET	NONE	FOREIGN CHARITY	TO FUND ORGANIZATION'S EXEMPT PURPOSE	211,041
DAWRO DEVELOPMENT ASSOCIATION PO BOX 06 TERCHA ET	NONE	FOREIGN CHARITY	TO FUND ORGANIZATION'S EXEMPT PURPOSE	342,176
AMHARA DEVELOPMENT ASSOCIATION 132 BAHIR DAR ADDIS ABABA ET	NONE	FOREIGN CHARITY	TO FUND ORGANIZATION'S EXEMPT PURPOSE	692,720
Total ▶ 3a				5,642,857

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OROMIYA DEVELOPMENT ASSOCIATION 8801 ADDIS ABABA ET	NONE	FOREIGN CHARITY	TO FUND ORGANIZATION'S EXEMPT PURPOSE	1,193,646
TIGRAY DEVELOPMENT ASSOCIATION 8801 ADDIS ABABA ET	NONE	FOREIGN CHARITY	TO FUND ORGANIZATION'S EXEMPT PURPOSE	1,699,440
DEMBI DOLLO HOSPITAL AND ABEBECH GOBENA YAHETSANAT KEBEKABENA LIMAT MAHIBER 18 KELEM WOLLEGA ZONE ET	NONE	FOREIGN CHARITY	TO FUND ORGANIZATION'S EXEMPT PURPOSE	2,133
MAINEGUS SAVINGS AND CREDIT COOPERATIVE LAYLAY MAICHEW WOREDA MAELALAWI ZONE TIGRAY ET	NONE	FOREIGN CHARITY	TO DISTRIBUTE MICROFINANCE LOANS	9,452
MEDHANEALEM SAVINGS AND CREDIT COOPERATIVE LAYLAY MAICHEW WOREDA MAELALAWI ZONE TIGRAY ET	NONE	FOREIGN CHARITY	TO DISTRIBUTE MICROFINANCE LOANS	7,509
Total ► 3a				5,642,857

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
MAINSEGLA SAVINGS AND CREDIT COOPERATIVE LAYLAY MAICHEW WOREDA MAELALAWI ZONE TIGRAY ET	NONE	FOREIGN CHARITY	TO DISTRIBUTE MICROFINANCE LOANS	3,630
WOINI SAVINGS AND CREDIT COOPERATIVE LAYLAY MAICHEW WOREDA MAELALAWI ZONE TIGRAY ET	NONE	FOREIGN CHARITY	TO DISTRIBUTE MICROFINANCE LOANS	9,018
A GLIMMER OF HOPE FOUNDATION UK C/O PROSPECTUS LDT 20-22 STUKELEY STREET LONDON WC2B 5LA UK	RELATED ORGANIZATION	FOREIGN CHARITY	TO FUND ORGANIZATION'S EXEMPT PURPOSE	11,922
Total  3a				5,642,857

TY 2016 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	33,728	0		33,728

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

TY 2016 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
SEE ATTACHED DETAIL	3600 N CAP OF TX HWY BLDG B AUSTIN, TX 78746	2016-12-31	14,744,760	SEE ATTACHED DETAIL	11,038,150				

TY 2016 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 INC-CL B	16,619,886	16,619,886
ALPHABET INC. CL C	436,078	436,078
APPLE INC	387,997	387,997
CHARLES SCHWAB CORP	610,206	610,206
CHARTER COMMUNICATN CL A	536,971	536,971
COLGATE-PALMOLIVE CO	433,540	433,540
DANAHER CORP	200,438	200,438
DEERE & CO	492,531	492,531
IBM CORP	270,564	270,564
LIBERTY GLOBAL INC. F CL C	386,545	386,545
MASTERCARD INC	536,900	536,900
MOODYS CORP	498,217	498,217
PHILLIPS 66	387,981	387,981
TJX COMPANIES INC	382,787	382,787
TRANSDIGM GROUP INC	368,461	368,461

TY 2016 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
DYNAMO FUND	FMV	1,044,803	1,044,803
SPRUCE HOUSE PARTNERSHIP LP	FMV	1,312,080	1,312,080
BARKER PARTNERSHIP FUND	FMV	1,028,406	1,028,406
FVP OVERSEAS LTD.	FMV	1,131,249	1,131,249
PRAESIDIUM STRATEGIC OPPORTUNITY OFFSHORE FUND, LTD.	FMV	1,159,319	1,159,319
ASHE CAPITAL PARTNERS, LP	FMV	1,098,439	1,098,439
KINGSWAY FUND	FMV	975,560	975,560
VALUEQUEST CAPITAL LIMITED	FMV	1,057,803	1,057,803

TY 2016 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	4,085	0		1,585

TY 2016 Other Assets Schedule

Name: A GLIMMER OF HOPE FOUNDATION

EIN: 31-1758218

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
	37,120		

TY 2016 Other Decreases Schedule

Name: A GLIMMER OF HOPE FOUNDATION

EIN: 31-1758218

Description	Amount
FOREIGN CURRENCY TRANSLATION ADJUSTMENT	13,581

TY 2016 Other Expenses Schedule**Name:** A GLIMMER OF HOPE FOUNDATION**EIN:** 31-1758218**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL ADMINISTRATION FEES	8,937	0		9,228
TRAINING AND EMPLOYEE DEVELOPMENT	4,614	0		4,614
MEALS AND ENTERTAINMENT	1,819	0		1,819
KITCHEN/FOOD	14,350	0		14,350
OFFICE SUPPLIES	12,052	0		14,280
TELEPHONE	13,269	0		13,269
EQUIPMENT MAINTENANCE/REPAIR	2,842	0		2,842
POSTAGE AND DELIVERY	832	0		832
TECHNOLOGY	44,685	0		44,685
MARKETING	44,387	0		45,124

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DONOR DEVELOPMENT	8,841	0		8,805
INSURANCE	26,062	0		26,062
BANK SERVICE CHARGES	609	0		609
MERCHANT SERVICES	2,319	0		2,319
CREDIT CARD RENEWAL FEES	225	0		225
STATE FILING FEES	1,562	0		1,562
EQUIPMENT AND SUPPLIES FOR ETHIOPIA OFFICE	6,470	0		9,962
OTHER EXPENSES	-7,790	0		-7,830
EXPAT EXPENSES	570	0		570
VEHICLE OPERATIONS	62,124	0		62,124

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SOC CER BALLS	1,000	0		1,000

TY 2016 Other Income Schedule**Name:** A GLIMMER OF HOPE FOUNDATION**EIN:** 31-1758218**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 NET CAPITAL GAIN (LOSS)		-1,347	
MISCELLANEOUS	116		116

TY 2016 Other Increases Schedule

Name: A GLIMMER OF HOPE FOUNDATION
EIN: 31-1758218

Description	Amount
UNREALIZED GAIN	4,470,100

TY 2016 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
TECHNOLOGY SUPPORT	31,666	0		31,666
OTHER PROFESSIONAL FEES	20,498	0		20,498
INVESTMENT MANAGEMENT FEES	48,204	48,204		0
SOLAR POWER SURVEY ASSESSMENT	8,560	0		8,560
BASELINE SURVEY ASSESSMENT	22,619	0		22,619

TY 2016 Taxes Schedule**Name:** A GLIMMER OF HOPE FOUNDATION**EIN:** 31-1758218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INCOME TAX	29,765	0		0
PROPERTY TAX	1,785	0		1,785
PAYROLL TAXES	68,150	0		68,150

TY 2016 TransfersToControlledEntities**Name:** A GLIMMER OF HOPE FOUNDATION**EIN:** 31-1758218

Name	US / Foreign Address	EIN	Description	Amount
A GLIMMER OF HOPE FOUNDATION AUSTIN	3600 N CAPITAL OF TX HWY BLDGB 330 AUSTIN, TX 78746	20-0733502	GRANTS	612,500
A GLIMMER OF HOPE FOUNDATION UK	C/O PROSPECTUS LTD 20-22 STUKELEY STREET LONDON WC2B 5LA UK	31-1758218	GRANTS	11,922
Total				624,422

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 <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016

Name of the organization A GLIMMER OF HOPE FOUNDATION	Employer identification number 31-1758218
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. 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 A GLIMMER OF HOPE FOUNDATION	Employer identification number 31-1758218
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Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

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

Name of organization A GLIMMER OF HOPE FOUNDATION	Employer identification number 31-1758218
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	55,000 SHARES SILICON LABS	\$ 3,144,350	2016-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization A GLIMMER OF HOPE FOUNDATION	Employer identification number 31-1758218
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this 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
<u>1</u>	DAVID AND ISABEL WELLAND	\$ 3,144,350	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	2512 JANICE DRIVE		
	AUSTIN, TX 78703		
<u>2</u>	IKEA FOUNDATION	\$ 1,129,701	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 11134 2301		
	EC LEIDEN, NL		
<u>3</u>	BERBER CHARITABLE LEAD TRUST OF 2012	\$ 500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1103 CRYSTAL CREEK DRIVE		
	AUSTIN, TX 78746		
<u>4</u>	THE HABER CHARITABLE TRUST	\$ 209,570	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	26 KINGS CHASE CHILTERN CLOSE		
	BUSHEY HERTFORDSHIRE, WD2 3PZUK		
<u>5</u>	CLAUDIA SHUEY	\$ 126,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	7300 WEST RIM DR		
	AUSTIN, TX 78731		
<u>6</u>	LISA HARRIS	\$ 111,611	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3401 FARVIEW COVE		
	AUSTIN, TX 78730		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	NETRI FUNDACION	\$ 102,615	Person ☒
	CALLE BALMES 191 ENTLO 2 08006		Payroll ☐
	BARCELONA, SP		Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	CLIFFORD AND REBECCA ZEIFMAN	\$ 65,000	Person ☒
	3208 CHURCHILL DRIVE		Payroll ☐
	AUSTIN, TX 78703		Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	THE WATERLOO FOUNDATION	\$ 64,025	Person ☒
	46-48 CARDIFF ROAD LLANDAFF		Payroll ☐
	CARDIFF, CF5 2DTUK		Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	MICHAEL & SUSAN DELL FOUNDATION	\$ 50,000	Person ☒
	PO BOX 163867		Payroll ☐
	AUSTIN, TX 78716		Noncash ☐ (Complete Part II for noncash contribution)
<u>11</u>	DAVID AND TRACI OSBORN	\$ 50,000	Person ☒
	3112 POINT O WOODS		Payroll ☐
	AUSTIN, TX 78735		Noncash ☐ (Complete Part II for noncash contribution)
<u>12</u>	JENNIFER MRLA-GRAY	\$ 40,700	Person ☒
	8020 PRENTISS DRIVE		Payroll ☐
	MCKINNEY, TX 75071		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	WATER TO THRIVE	\$ 31,760	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	8701 N MOPAC EXPRESSWAY 105		
	AUSTIN, TX 78759		
<u>14</u>	REBECCA EASTMOND	\$ 28,152	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	JP MORGAN PRIVATE BANK 1 KNIGHTSBRI		
	LONDON SWX LX, UK		
<u>15</u>	DUTCH AND CAROL SCHMIDHAUSER	\$ 25,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3609 ROCKY LEDGE CIRCLE		
	WACO, TX 76708		
<u>16</u>	ERM FOUNDATION	\$ 22,300	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	206 E 9TH ST17		
	AUSTIN, TX 78701		
<u>17</u>	HOTELS FOR HOPE	\$ 18,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2525 SOUTH LAMAR BLVD UNIT 1		
	AUSTIN, TX 78704		
<u>18</u>	HOUSTON JEWISH COMMUNITY FOUNDATION	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	5603 BRAESWOOD BLVD		
	HOUSTON, TX 770963907		

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
<u>19</u>	EVANGELINE INTERNATIONAL	\$ 8,700	Person ☒
	1225 E SUNSET DRIVE 775		Payroll ☐
	BELLINGHAM, WA98226		Noncash ☐ (Complete Part II for noncash contribution)
<u>20</u>	TIM OSTING	\$ 8,500	Person ☒
	14101 HWY 290 W SUITE 1400-B		Payroll ☐
	AUSTIN, TX78737		Noncash ☐ (Complete Part II for noncash contribution)
<u>21</u>	AID FOR AFRICA	\$ 8,084	Person ☒
	6909 RIDGEWOOD AVENUE		Payroll ☐
	CHEVY CHASE, MD20815		Noncash ☐ (Complete Part II for noncash contribution)
<u>22</u>	KERSTIN & PER THORNBLAD	\$ 6,387	Person ☒
	LOTGATAN 3C		Payroll ☐
	NORRK PING, 60337SW		Noncash ☐ (Complete Part II for noncash contribution)
<u>23</u>	IPI COOPERACION	\$ 6,195	Person ☒
	GRAN VIA DE LES CORTS CATALANES 646		Payroll ☐
	BARCELONA, SP		Noncash ☐ (Complete Part II for noncash contribution)
<u>24</u>	KYLE HUNTER	\$ 5,000	Person ☒
	1405 MICHAUX RD		Payroll ☐
	CHAPEL HILL, NC27514		Noncash ☐ (Complete Part II for noncash contribution)