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EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

GLOBAL G.L.O.W.

Number and street (or P.O. box number if mail is not delivered to street address)

2321 E. 4TH STREET NO. C616

Room/suite

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

SANTA ANA, CA 92705

G Check all that apply:

☐ Initial return☐ Final return☐ Address change☒ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization:

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

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 2,919,986.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify) _____

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

A Employer identification number

45-2738854

B Telephone number

949-306-3450

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐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))

	(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	5,294,984.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	5,294,984.	0.	0.	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14 Other employee salaries and wages	618,544.	0.	0.	618,544.
15 Pension plans, employee benefits	30,648.	0.	0.	30,648.
16a Legal fees	224,216.	0.	0.	224,216.
b Accounting fees	56,788.	0.	0.	56,788.
c Other professional fees	134,053.	0.	0.	134,053.
17 Interest				
18 Taxes	52,931.	0.	0.	52,931.
19 Depreciation and depletion	6,970.	0.	0.	
20 Occupancy	83,532.	0.	0.	83,532.
21 Travel, conferences, and meetings	217,565.	0.	0.	217,565.
22 Printing and publications				
23 Other expenses	405,684.	0.	0.	405,684.
24 Total operating and administrative expenses. Add lines 13 through 23	1,830,931.	0.	0.	1,823,961.
25 Contributions, gifts, grants paid	643,925.			643,925.
26 Total expenses and disbursements. Add lines 24 and 25	2,474,856.	0.	0.	2,467,886.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	2,820,128.			
b Net investment income (if negative, enter -0-)		0.		
c Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	22,081.	2,839,381.	2,839,381.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	Assets	11 Investments - land, buildings, and equipment basis ▶ 86,294.			
Less: accumulated depreciation ▶ 12,614.		58,611.	73,680.	73,680.	
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶ STATEMENT 6)		9,664.	6,925.	6,925.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		90,356.	2,919,986.	2,919,986.	
Liabilities		17 Accounts payable and accrued expenses			
		18 Grants payable			
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶ STATEMENT 7)	4,535.	14,037.		
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	4,535.	14,037.		
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24 Unrestricted	85,821.	905,949.		
	25 Temporarily restricted		2,000,000.		
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	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	85,821.	2,905,949.		
31 Total liabilities and net assets/fund balances	90,356.	2,919,986.			

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	85,821.
2 Enter amount from Part I, line 27a	2	2,820,128.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,905,949.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,905,949.

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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.)
1a				
b NONE				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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.)

N/A

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 the 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			
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)

2

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

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

4

5 Multiply line 4 by line 3

5

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

7 Add lines 5 and 6

7

8 Enter qualifying distributions from Part XII, line 4

8

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
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	0.
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	0.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA, NM		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.GLOBALGIRLSGLOW.ORG</u>	13	X
14 The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>949-306-3450</u> Located at ► <u>2321 E. 4TH STREET NO. C616, SANTA ANA, CA</u> ZIP+4 ► <u>92705</u>		
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	N/A
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer 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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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?	1c	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____ 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.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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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)?

Organizations relying on a current notice regarding disaster assistance check here

☐**5b****X****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****X**

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?**N/A****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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JENNIFER L. ESTRADA - 2321 E. 4TH STREET NO. C616, SANTA ANA, CA 92705	40.00	71,035.	3,600.	0.
JENNY FAIRCHILD - 2321 E. 4TH STREET NO. C616, SANTA ANA, CA 92705	40.00	66,243.	3,600.	0.
SUE A. CRONMILLER - 2321 E. 4TH STREET NO. C616, SANTA ANA, CA 92705	40.00	57,783.	3,600.	0.
TONANTZIN HYNES - 2321 E. 4TH STREET NO. C616, SANTA ANA, CA 92705	40.00	54,600.	3,600.	0.
ANGELA M. APODACA - 2321 E. 4TH STREET NO. C616, SANTA ANA, CA 92705	40.00	54,176.	3,600.	0.
Total number of other employees paid over \$50,000				0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HIGGS FLETCHER & MACK - 401 WEST A STREET, SUITE 2600, SAN DIEGO, CA 92101	LEGAL	65,522.
MONET ELIASTAM - 306 PROSPECT PLACE, APT 1R, BROOKLYN, NY 11238	VIDEO PRODUCTION	52,506.
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 SEE ATTACHED STATEMENT	
	2,439,677.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	0.
b	Average of monthly cash balances	1b	185,620.
c	Fair market value of all other assets	1c	6,925.
d	Total (add lines 1a, b, and c)	1d	192,545.
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	192,545.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,888.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	189,657.
6	Minimum investment return. Enter 5% of line 5	6	9,483.

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	
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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	2,467,886.
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	2,467,886.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,467,886.

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.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a 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

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
0.	0.	0.	0.	0.
0.	0.	0.	0.	0.
2,467,886.	0.	0.	0.	2,467,886.
28,208.	0.	0.	0.	28,208.
2,439,678.	0.	0.	0.	2,439,678.
				0.
				0.
6,322.	0.	0.	0.	6,322.
				0.
				0.
				0.
				0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

KYLIE SCHUYLER

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

NONE

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

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

a The name, address, and telephone number or e-mail 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				
ART OF A CHILD KAYUNGA ROAD MUYENGA-KAMPALA, UGANDA		NC	TO EDUCATE DISADVANTAGED GIRLS	7,200.
ASCHIANA ARMAN 1TH MIKRORIAN ROAD KABUL, AFGHANISTAN		NC	TO EDUCATE DISADVANTAGED GIRLS	16,500.
BATA FOUNDATION MARIKINA MARIKINA, PHILIPPINES		NC	TO EDUCATE DISADVANTAGED GIRLS	2,500.
CEINODE, GHANA OFFICE NO. 2 GRACELAND'S BUILDING MPEASEM-EAST LEGON ACCRA, GHANA		NC	TO EDUCATE DISADVANTAGED GIRLS	6,000.
CHILD WELFARE SOCIETY 140 CIRCULAR ROAD FREETOWN, SIERRA LEONE		NC	TO EDUCATE DISADVANTAGED GIRLS	70,030.
Total	SEE CONTINUATION SHEET(S)			3a 643,925.
b Approved for future payment				
NONE				
Total				3b 0.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FONDATION TOYA BOURDON PORT-AU-PRINCE, HAITI		NC	TO EDUCATE DISADVANTAGED GIRLS	17,000.
FRIENDS OF THAI DAUGHTERS PO BOX 370 TREVETT, ME 4571		PC	TO EDUCATE DISADVANTAGED GIRLS	3,000.
GOLDEN GIRLS FOUNDATION MASOGO CENTER KISUMU, KENYA		NC	TO EDUCATE DISADVANTAGED GIRLS	8,007.
KENYA EDUCATION FUND NGONG RD. NAIROBI, KENYA		NC	TO EDUCATE DISADVANTAGED GIRLS	10,000.
LEAGUE OF YOUNG FEMALE LEADERS TAMALE TAMALE, GHANA		NC	TO EDUCATE DISADVANTAGED GIRLS	6,000.
LITWORLD 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038		PC	HERSTORY CAMPAIGN TO EDUCATE DISADVANTAGED GIRLS	383,975.
NEWARK GALS PO BOX 1721 NEWARK, NJ 7102		PC	TO EDUCATE DISADVANTAGED GIRLS	3,645.
NIGERIA READS ABUJA ABUJA, NIGERIA		NC	TO EDUCATE DISADVANTAGED GIRLS	10,000.
RIFT VALLEY READING ASSOCIATION PO BOX 536 NJORO, KENYA		NC	TO EDUCATE DISADVANTAGED GIRLS	12,000.
SAVE THE ENVIRONMENT OF NEPAL CHANDRANIGAHAPUR-1 RAUTAHAT, NEPAL		NC	TO EDUCATE DISADVANTAGED GIRLS	12,305.
Total from continuation sheets				541,695.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SEEDS OF HOPE FOUNDATION P-692, ST. #5 WARIS PURA, FAISALABAD PUNJAB, PAKISTAN 38000		NC	TO EDUCATE DISADVANTAGED GIRLS	8,000.
SPRINGBOARD TO OPPORTUNITIES 3000 OLD CANTON RD SUITE 470 JACKSON, MS 39216		PC	TO EDUCATE DISADVANTAGED GIRLS	13,563.
THE CO-OPERATIVE (MILELE) KISUMU KISUMU, KENYA		NC	TO EDUCATE DISADVANTAGED GIRLS	16,200.
NEWI NAIROBI NAIROBI, KENYA		NC	TO EDUCATE DISADVANTAGED GIRLS	15,000.
WE LOVE READING 55 ABDEL HAMEED BADEES SHEMSANI AMMAN, JORDAN		NC	TO EDUCATE DISADVANTAGED GIRLS	8,000.
WORLD VISION PO BOX 212 MANKON BAMENDA, CAMEROON		NC	TO EDUCATE DISADVANTAGED GIRLS	4,000.
ORANGE COUNTY UNITED WAY 18012 MITCHELL SOUTH IRVINE, CA 92614		PC	TO EDUCATE DISADVANTAGED GIRLS	11,000.
Total from continuation sheets				

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		0.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 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

2016

Name of the organization

GLOBAL G.I.O.W.

Employer identification number

45-2738854

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

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization	Employer identification number
GLOBAL G.L.O.W.	45-2738854

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	KYLIE SCHUYLER AND DOUGLAS HODGE 157 EMERALD BAY LAGUNA BEACH, CA 92651	\$ 5,250,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	UNITED WAY 701 N FAIRFAX STREET ALEXANDRIA, VA 22314	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	THIRD MONDAY FOUNDATION 1 MEMORIAL AVE PAWLING, NY 12564	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	HRH FOUNDATION 936 OLIVE STREET MENLO PARK, CA 94025	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

GLOBAL G.L.O.W.

45-2738854

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

GLOBAL G.L.O.W.**45-2738854****Part III**

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

Use duplicate copies of Part III if additional space is needed

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

FORM 990-PF	LEGAL FEES		STATEMENT 1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	224,216.	0.	0.	224,216.
TO FM 990-PF, PG 1, LN 16A	224,216.	0.	0.	224,216.

FORM 990-PF	ACCOUNTING FEES		STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	8,361.	0.	0.	8,361.
AUDIT	13,000.	0.	0.	13,000.
REVIEW	10,000.	0.	0.	10,000.
BOOKKEEPING	18,427.	0.	0.	18,427.
COMPLIANCE	7,000.	0.	0.	7,000.
TO FORM 990-PF, PG 1, LN 16B	56,788.	0.	0.	56,788.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OUTSIDE SERVICES	134,053.	0.	0.	134,053.
TO FORM 990-PF, PG 1, LN 16C	134,053.	0.	0.	134,053.

FORM 990-PF	TAXES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	52,931.	0.	0.	52,931.
TO FORM 990-PF, PG 1, LN 18	52,931.	0.	0.	52,931.

Global G.L.O.W.

FEIN: 45-2738854

2016 Form 990-PF

Part IX-A: Summary of Direct Charitable Activities

About Global G.L.O.W

Global G.L.O.W. is a 501(c)(3) non-profit organization whose mission is to ignite the power of women and girls as a force for global transformation. G.L.O.W. stands for Girls Leading Our World and we are an incubator and accelerator of innovative ideas that ignite the power of women and girls. We serve women and girls who need us the most from vulnerable communities in the United States and abroad. Our selection criteria for programming is based on school district data in the U.S. and the multidimensional poverty index abroad. Global G.L.O.W. launched its largest initiative, the HerStory Campaign, in 2014. All of our current programming for girls, in Southern California, across the US and around the world, falls within the HerStory campaign. Other projects are under consideration include: financial literacy and healthcare advocacy for women and girls, and STEM-related initiatives.

About Global G.L.O.W.'s HerStory Campaign

Global G.L.O.W. launched the HerStory Campaign in 2014. It was developed by our Founder, who holds a doctorate in clinical psychology. Global G.L.O.W.'s HerStory Campaign sparks the potential of over 5,000 girls annually in 27 countries worldwide, via weekly programming, local and global summits and through advocacy. We run HerStory programming in conjunction with a vast network of grassroots organizations to assure that our program is customized to meet the needs of each community. Partners include Litworld and 60 other local, community-based organizations who are vetted and closely evaluated prior to joining the campaign.

HerStory Programs Include:

1. Local and International Out-of-School Programs: We combine mentoring, transformational literacy and art as tools for girls' empowerment in our innovative out-of-school programs
 - Programs are delivered through an evidence-based, proprietary curriculum for girls based on social emotional literacy, mentorship and literacy.
 - We provide a complete pathway for adolescent girls with three different curricula for different age groups: HerStory LitClub, HerStory GLOW Club, HerStory Teen Club.
 - We provide a proprietary training program for women to serve as mentors who deliver our curricula to girls. This includes leadership training and professional development.

Global G.L.O.W.

FEIN: 45-2738854

2016 Form 990-PF

Part IX-A: Summary of Direct Charitable Activities (cont.)

2. Local, Regional and Global Summits: We convene girls to cultivate connections, learn from one another and build girls' leadership to drive community-based action.
 - We host local, regional and global summits to bring girls together to achieve our outcomes. The summits focus on:
 - Literacy (Story Summits)
 - Community Action (Global HerStory Summit)
 - Future Planning and College Readiness
 - 21st Century Skills and Knowledge
3. Girl-Driven Advocacy: We amplify girls' voices to advocate for the resources, policies and change needed so they can grow up strong.
 - We create content to amplify girls' voices, tell their stories and educate the community about the needs of girls. We use this content to advocate for the resources needed to strengthen girls.

Our programs build girls' social-emotional and self-expression skills. Social-emotional skills help girls learn effectively, work well with others and solve problems. These skills support academic learning and success in adult life, and alongside strong self-expression skills, help girls build strong voices.

With these skills in hand, girls grow into young women who become economically independent, are equipped to pursue a secure and fulfilling future and actively engage in improving their communities and feel they have the power to make positive change.

Global G.L O W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: Art of A Child
Address Kayunga Road
Muyenga-Kampala
Uganda

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
4/11/2016	\$ 7,200.00	Wire of Cash	HerStory 2016 2nd Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VIIB, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: ASCHIANA

Address: 1th Mikrorian Road
Kabul, Afghanistan

Amounts expended
by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other
than its intended purpose.

Date of reports
from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
1/25/2016	\$ 8,250.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs
4/11/2016	\$ 8,250.00	Wire of Cash	HerStory 2016 2nd Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: BATA Foundation

Address: Marikina
Philippines

Amounts expended
by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from
recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
3/8/2016	\$ 1,500.00	Bill Pay	HerStory 2016 2nd Quarter Program Costs
11/28/2016	\$ 1,000.00	Check 1258	HerStory 2016 4th Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: CEINODE Ghana

Address: Office No. 2 Graceland's Building
Mpeasem-East Legon
Accra, Ghana

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
1/25/2016	\$ 6,000.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs

Global G L.O.W.
FEIN 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility.

Recipient. Child Welfare Society

Address. 140 Circular Road
Freetown
Sierra Leone

Amounts expended
by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its
intended purpose

Date of reports from
recipient: First report due October 31, 2017

Verification of reports. The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
1/25/2016	\$ 15,000.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs
1/29/2016	\$ 15,000.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs
3/8/2016	\$ 15,000.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs
6/9/2016	\$ 15,000.00	Wire of Cash	HerStory 2016 2nd Quarter Program Costs
10/11/2016	\$ 10,030.00	Wire of Cash	HerStory 2016 4th Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: Foundation Toya/TOYA Foundation

Address: Bourdon
Port-au-Prince, Haiti

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
10/11/2016	\$ 17,000.00	Wire of Cash	HerStory 2016 Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: Golden Girls Foundation

Address: Masogo Center
Kisumu, Kenya

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List		Payment List	
<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
1/25/2016	\$ 8,007.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: Kenya Education Fund

Address: Ngong Rd.
Nairobi, Kenya

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
11/28/2016	\$ 10,000.00	Check 1265	HerStory 2016 4th Quarter Program Costs

Global G.L.O W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility.

Recipient. League of Young Female Leaders

Address. Tamale
Ghana

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports. The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

Date Paid	Amount	Payment Method	Purpose
4/11/2016	\$ 3,000.00	Wire of Cash	HerStory 2016 2nd Quarter Program Costs
7/1/2016	\$ 3,000.00	Wire of Cash	HerStory 2016 3rd Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: Nigeria Reads

Address: Abuja, Nigeria

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
1/25/2016	\$ 5,000.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs
5/10/2016	\$ 5,000.00	Wire of Cash	HerStory 2016 2nd Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VIIB, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: Rift Valley Reading Association

Address: PO Box 536
Njoro Kenya

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

Date Paid	Amount	Payment Method	Purpose
1/25/2016	\$ 6,000.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs
4/11/2016	\$ 6,000.00	Wire of Cash	HerStory 2016 2nd Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: Save the Environment of Nepal (STEN)

Address: Chandranigahapur-1
Rautahat, Nepal

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

Date Paid	Amount	Payment Method	Purpose
1/25/2016	\$ 6,000.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs
5/4/2016	\$ 6,305.00	Wire of Cash	HerStory 2016 2nd Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: Seeds of Hope Foundation

Address: P-692, St. #5
Waris Pura, Faisalabad
Punjab 38000, Pakistan

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
10/11/2016	\$ 8,000.00	Wire of Cash	HerStory Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: The Co-Operative/Milel *"The Co-Operative" = name of bank

Address: Kisumu
Kenya

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

Date Paid	Amount	Payment Method	Purpose
7/11/2016	\$ 9,700.00	Wire of Cash	HerStory Program Costs
10/11/2016	\$ 6,500.00	Wire of Cash	HerStory Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VIIB, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: The Women's Initiative in Education (NEWI)

Address: Nairobi
Kenya

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
5/4/2016	\$ 15,000.00	Wire of Cash	HerStory 2016 2nd Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: We Love Reading

Address: 55 Abdel Hameed Badees Shemsani
Amman, Jordan

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
1/25/2016	\$ 8,000.00	Wire of Cash	HerStory 2016 1st Quarter Program Costs

Global G.L.O.W.
FEIN: 45-2738854
2016 Form 990-PF
Part VII B, Question 5(c)

Substantiation of Expenditure Responsibility:

Recipient: World Vision for Education and Development

Address: PO Box 212
Mankon Bamenda
Cameroon

Amounts expended by recipient: Amounts are expended quarterly throughout the year

Diversion of funds: The Foundation has no knowledge that any part of the investment has been used for other than its intended purpose.

Date of reports from recipient: First report due October 31, 2017

Verification of reports: The Foundation has no reason to doubt the accuracy or reliability of the grantee's reports

Payment List

Payment List

<u>Date Paid</u>	<u>Amount</u>	<u>Payment Method</u>	<u>Purpose</u>
9/6/2016	\$ 4,000.00	Wire of Cash	HerStory Program Costs

FORM 990-PF	OTHER EXPENSES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	56,111.	0.	0.	56,111.
PROGRAM SUPPLIES	46,981.	0.	0.	46,981.
OFFICE EXPENSES	15,357.	0.	0.	15,357.
SPECIAL EVENTS	20,982.	0.	0.	20,982.
PAYROLL PROCESSING FEES	4,340.	0.	0.	4,340.
EDUCATION	1,149.	0.	0.	1,149.
MAINTENANCE & REPAIRS	9,361.	0.	0.	9,361.
WEBSITE	3,264.	0.	0.	3,264.
MEALS	87,055.	0.	0.	87,055.
MISCELLANEOUS	7,146.	0.	0.	7,146.
UTILITIES	5,096.	0.	0.	5,096.
DUES, LICENSES AND FEES	2,515.	0.	0.	2,515.
INSURANCE	5,117.	0.	0.	5,117.
HER STORY PROGRAM COSTS	141,210.	0.	0.	141,210.
TO FORM 990-PF, PG 1, LN 23	405,684.	0.	0.	405,684.

FORM 990-PF	OTHER ASSETS		STATEMENT 6
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
EMPLOYEE ADVANCE	2,739.	0.	0.
PREPAID DEPOSIT	6,925.	6,925.	6,925.
TO FORM 990-PF, PART II, LINE 15	9,664.	6,925.	6,925.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 7
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
PAYROLL LIABILITIES	350.	296.	
CREDIT CARD PAYABLE	1,435.	13,741.	
LOAN PAYABLE	2,750.	0.	
TOTAL TO FORM 990-PF, PART II, LINE 22	4,535.	14,037.	

FORM 990-PF

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

STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KYLIE SCHUYLER 2321 E. 4TH STREET NO. C616 SANTA ANA, CA 92705	PRESIDENT/FOUNDER 2.00	0.	0.	0.
MARY MOORE HILL 2321 E. 4TH STREET NO. C616 SANTA ANA, CA 92705	SECRETARY 2.00	0.	0.	0.
DEBBI Z. HENSLING 2321 E. 4TH STREET NO. C616 SANTA ANA, CA 92705	TREASURER 1.00	0.	0.	0.
VIVIAN BROWNE 2321 E. 4TH STREET NO. C616 SANTA ANA, CA 92705	DIRECTOR 1.00	0.	0.	0.
CARI GARFIELD 2321 E. 4TH STREET NO. C616 SANTA ANA, CA 92705	DIRECTOR 1.00	0.	0.	0.
MELYNN SCHUYLER 2321 E. 4TH STREET NO. C616 SANTA ANA, CA 92705	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.