

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation A GLIMMER OF HOPE FOUNDATION AUSTIN		A Employer identification number 20-0733502	
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		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) \$ 413,623	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)	630,300			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	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 _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	630,300	0		
	13 Compensation of officers, directors, trustees, etc	110,973	0		110,973
	14 Other employee salaries and wages	47,572	0		47,572
	15 Pension plans, employee benefits	21,772	0		19,918
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,000	0		2,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	11,546	0		11,546
	19 Depreciation (attach schedule) and depletion	2,659	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	1,115	0		1,115
	22 Printing and publications				
	23 Other expenses (attach schedule)	34,171	0		34,171
	24 Total operating and administrative expenses. Add lines 13 through 23	231,808	0		227,295
	25 Contributions, gifts, grants paid	527,120			527,120
	26 Total expenses and disbursements. Add lines 24 and 25	758,928	0		754,415
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-128,628			
	b Net investment income (if negative, enter -0-)		0		
	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	540,016	413,607	413,607		
	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 (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		16	16		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ 23,707 Less accumulated depreciation (attach schedule) ▶ 23,707	2,659	0	0		
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	542,675	413,623	413,623			
Liabilities	17	Accounts payable and accrued expenses	5,591	5,633			
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	5,591	5,633			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	537,084	407,990			
	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)	537,084	407,990			
31	Total liabilities and net assets/fund balances (see instructions) .	542,675	413,623				

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	537,084
2	Enter amount from Part I, line 27a	2	-128,628
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	408,456
5	Decreases not included in line 2 (itemize) ▶ _____	5	466
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	407,990

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			

(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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
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) (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))
2016	656,297	454,253	1 444783
2015	569,249	425,662	1 337326
2014	528,976	294,354	1 797074
2013	567,812	284,771	1 993925
2012	394,343	316,740	1 245005
2 Total of line 1, column (d)			2 7 818113
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 1 563623
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 330,157
5 Multiply line 4 by line 3			5 516,241
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 516,241
8 Enter qualifying distributions from Part XII, line 4			8 754,415

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	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	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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 2018 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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
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	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <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) ▶ TX _____		
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 2017 or the taxable year beginning in 2017 (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).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.AGLIMMEROFHOPEAUSTIN.ORG	13	Yes	
14	The books are in care of CARLA POWER Telephone no (512) 328-9944			

Located at **3600 N CAP OF TX HWY BLDG B NO 330 AUSTIN TX**ZIP+4 **78746**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, 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 ▶	16	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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	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 2017? ☐	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐	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 2017?	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	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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
	<i>If "Yes" to 6b, file Form 8870</i>			
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).

[illegible]

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.	0
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3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

[illegible]

Total number of others receiving over \$50,000 for professional services.	0
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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)
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Summary of Program-Related Investments (see instructions)		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		

[illegible]

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	335,185
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	335,185
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	335,185
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,028
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	330,157
6	Minimum investment return. Enter 5% of line 5.	6	16,508

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	16,508
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	16,508
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	16,508
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	16,508

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	754,415
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	754,415
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	754,415

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				16,508
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				14,226
f Total of lines 3a through e.	14,226			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 754,415				
a Applied to 2016, 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 2017 distributable amount.				16,508
e Remaining amount distributed out of corpus	737,907			
5 Excess distributions carryover applied to 2017 (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	752,133			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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).	400,000			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	352,133			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.	352,133			

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

1 Information Regarding Foundation Managers:

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

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

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	527,120
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-12 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Firm's name ▶ GELMAN ROSENBERG & FREEDMAN				
	Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 208142930				
Firm's EIN ▶ 52-1392008					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 2 00	0	0	0
DONNA BERBER 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	DIRECTOR / PRESIDENT & CEO 2 00	0	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 5 00	0	0	0
STEPHANIE FAST 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	SECRETARY / TREASURER 2 00	0	0	0
DAVID PORTER 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	EXECUTIVE DIRECTOR 40 00	110,973	13,346	0

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 Paid during the year				
AUSTIN ANGELS 9901 BRODIE LANE STE 160 PMB 225 AUSTIN, TX 78748	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	25,000
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	25,000
BEYOND THE GRADE 4607 RAINTREE BLVD AUSTIN, TX 78745	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	12,500
Total ▶ 3a				527,120

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 Paid during the year				
CENTRAL TEXAS TABLE OF GRACE PO BOX 52 ROUND ROCK, TX 78680	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	25,000
CENTRAL TEXAS TENNIS ASSOCIATION PO BOX 151014 AUSTIN, TX 78715	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	25,000
CODE2COLLEGE INC19112 LEIGH LN PFLUGERVILLE, TX 78660	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	12,500
Total ▶ 3a				527,120

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 Paid during the year				
DRIVE A SENIOR - SENIOR ACCESS 2498 E PALM VALLEY BLVD ROUND ROCK, TX 78665	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	12,500
EXCELLENCE AND ADVANCEMENT FOUNDATION 809 INDIAN RUN DR PFLUGERVILLE, TX 78660	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	12,500
GEMS UNITED8217 LONGDRAW DRIVE ROUND ROCK, TX 78681	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	25,000
Total ▶ 3a				527,120

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>				
GIRLS EMPOWERMENT NETWORK 4803 EASTDALE DR AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	20,000
MONTESSORI FOR ALL 5100 PECAN BROOK DR AUSTIN, TX 78724	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	12,500
PROMISELAND EXPLORERS 1504 E 51ST STREET AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,000
Total ▶ 3a				527,120

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>				
JOI COMMUNITY OUTREACH 2201 E 17TH ST AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
VINCARE SERVICES OF AUSTIN PO BOX 150637 AUSTIN, TX 78715	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
THE YOUNG JOURNEY FOUNDATION 8525 REGGIO STREET ROUND ROCK, TX 78665	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
Total ▶ 3a				527,120

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>				
GHISALLO FOUNDATION 1000 BRAZOS ST SUITE 100 AUSTIN, TX 78701	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
REDEMPTIVE WORK2105 PARKER LANE AUSTIN, TX 78741	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
COUNCIL AT-RISK YOUTH 3710 CEDAR ST SUITE 23 AUSTIN, TX 78705	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
Total ▶ 3a				527,120

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>				
OUTSIDE THE BOX DROPOUT PREVENTION PO BOX 150275 AUSTIN, TX 78715	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
BOYS & GIRLS CLUB OF SOUTH CENTRAL TEXAS 5407 N IH 35 SUITE 400 AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
AUSTIN FREE-NET2209 ROSEWOOD AVE AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
Total ► 3a				527,120

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>				
SURVIVE 2 THRIVE 1779 WELLS BRANCH PARKWAY 110-B 132 AUSTIN, TX 78728	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
DANCE ANOTHER WORLDPO BOX 1423 AUSTIN, TX 78767	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
BALLET AUSTIN501 W 3RD ST AUSTIN, TX 78701	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
Total ▶ 3a				527,120

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>				
OUTSIDE THE BOX DROPOUT PREVENTION PO BOX 150275 AUSTIN, TX 78715	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
AUSTIN FREE-NET2209 ROSEWOOD AVE AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
SURVIVE 2 THRIVE 1779 WELLS BRANCH PARKWAY 110-B 132 AUSTIN, TX 78728	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
Total ► 3a				527,120

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 Paid during the year				
BOYS & GIRLS CLUB OF SOUTH CENTRAL TEXAS 5407 N IH 35 SUITE 400 AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
BALLET AUSTIN501 W 3RD ST AUSTIN, TX 78701	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	10,000
DANCE ANOTHER WORLDPO BOX 1423 AUSTIN, TX 78767	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	15,000
Total ▶ 3a				527,120

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 Paid during the year				
AUSTIN FREE-NET2209 ROSEWOOD AVE AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
ALLIANCE FOR AFRICAN AMERICAN HEALTH IN CENTRAL TX PO BOX 300117 AUSTIN, TX 78703	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,000
AUSTIN AREA URBAN LEAGUE 8011 CAMERON RD STE A-100 AUSTIN, TX 78754	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
Total ▶ 3a				527,120

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>				
AFRICAN AMERICAN YOUTH HARVEST FOUNDATION 6633 HWY 290 EAST 307 AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,500
AMERICAN YOUTHWORKS 1901 E BEN WHITE BLVD AUSTIN, TX 78741	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
AUSTIN COMMUNITY COLLEGE 5930 MIDDLE FISKVILLE ROAD 414 AUSTIN, TX 78752	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	2,500
Total ► 3a				527,120

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>				
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
AUSTIN ED FUND 1111 W 6TH STREET BLDG C STE C-150 AUSTIN, TX 78703	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
AUSTIN HONEY BADGERS 1117 BOUNDLESS VALLEY DR AUSTIN, TX 78754	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,000
Total ▶ 3a				527,120

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 Paid during the year				
AUSTIN VOICES FOR EDUCATION AND YOUTH 6633 E HIGHWAY 290 SUITE 307 AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
BLACK FILM COLLECTIVE 815-A BRAZOS ST 170 AUSTIN, TX 78701	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
BLF FOUNDATION11601 DOMAIN DR AUSTIN, TX 78758	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
Total ▶ 3a				527,120

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>				
BOYS & GIRLS CLUBS OF THE AUSTIN AREA 5407 N IH 35 SUITE 400 AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	10,100
CAPITAL CITY BLACK FILM FESTIVAL PO BOX 685061 AUSTIN, TX 78768	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,500
COSEBOC43 FOUNDRY AVENUE WALTHAM, MA 02453	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,000
Total ▶ 3a				527,120

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 Paid during the year				
DIGITAL WORKFORCE ACADEMY PO BOX 6941 AUSTIN, TX 78762	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
E3 ALLIANCE 5930 MIDDLE FISKVILLE RD 507 AUSTIN, TX 78752	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,000
GHISALLO FOUNDATION 1000 BRAZOS ST SUITE 100 AUSTIN, TX 78701	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	10,000
Total ▶ 3a				527,120

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>				
HALF HELEN FOUNDATION6405 S IH-35 AUSTIN, TX 78744	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
HOUSE THE HOMELESS INC PO BOX 23168 AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
HUSTON-TILLOTSON UNIVERSITY 900 CHICON STREET AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	3,500
Total ▶ 3a				527,120

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>				
I LIVE HERE I GIVE HERE 1210 ROSEWOOD AVE AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,500
INTERFAITH ACTION OF CENTRAL TEXAS 2921 E 17TH STREET BLDG D STE 3 AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	350
JOI COMMUNITY OUTREACH 2201 E 17TH ST AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	250
Total ▶ 3a				527,120

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>				
JBL STRATEGIESPO BOX 1387 AUSTIN, TX 78767	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,560
MISSION ACCOMPLISHEDPO BOX 2753 PFLUGERVILLE, TX 78691	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
MISSION CAPITAL 8303 N MOPAC EXPWY SUITE A201 AUSTIN, TX 78759	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,500
Total ▶ 3a				527,120

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>				
NAACP1709 E 12TH ST AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,000
NEIGHBORHOOD LONGHORN PROGRAM 2304 WHITIS AVENUE STOP G4600 AUSTIN, TX 78712	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
NFBPA - CENTRAL TEXAS CHAPTER PO BOX 1398 AUSTIN, TX 78767	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
Total ▶ 3a				527,120

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>				
PHILANTHROPITCH 4315 GUADALUPE STREET SUITE 300 AUSTIN, TX 78751	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,000
RIVER CITY YOUTH FOUNDATION 5209 SOUTH PLEASANT VALLEY ROAD AUSTIN, TX 78744	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
SEEDLING FOUNDATION 8001 CENTRE PARK DRIVE SUITE 140 AUSTIN, TX 78754	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
Total ▶ 3a				527,120

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>				
THE GOLD STANDARD FOUNDATION PO BOX 988 ROUND ROCK, TX 78680	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,500
THE LINKS FOUNDATION INC PO BOX 26395 TOWNLAKE CHAPTER-MGM AUSTIN, TX 78755	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,000
ST EDWARDS UNIVERSITY 3001 SOUTH CONGRESS AUSTIN, TX 78704	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
Total ▶ 3a				527,120

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>				
URBAN ROOTS4900 GONZALES ST AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
UT AUSTIN2304 WITTIS AVE-64600 AUSTIN, TX 78712	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,000
AUSTIN ANGELS 9901 BRODIE LN STE 160 PMB 225 AUSTIN, TX 78748	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,340
Total ▶ 3a				527,120

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 Paid during the year				
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST 300 AUSTIN, TX 78751	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,020
CANDLELIGHT RANCH 6408 MULESHOE BEND TRAIL MARBLE FALLS, TX 78654	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	39,326
CENTRAL TEXAS TENNIS ASSOCIATION 2504 NEW YORK DR AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,360
Total ▶ 3a				527,120

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>				
GIRLS EMPOWERMENT NETWORK PO BOX 3122 AUSTIN, TX 78764	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,020
INTERFAITH ACTION OF CENTRAL TEXAS 2921 E 17TH ST 3 AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,340
LIFE CHANGERSPO BOX 142462 AUSTIN, TX 78714	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,340
Total ▶ 3a				527,120

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>				
OUTSIDE THE BOX DROPOUT PREVENTION PO BOX 150275 AUSTIN, TX 78715	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,340
RIVER CITY YOUTH FOUNDATION 5209 S PLEASANT VALLEY RD AUSTIN, TX 78744	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	2,040
THE YOUNG JOURNEY FOUNDATION 8525 REGGIO STREET ROUND ROCK, TX 78665	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,340
Total ► 3a				527,120

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 Paid during the year				
YMCA OF AUSTIN 5315 ED BLUESTEIN BLVD AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,280
CAMP GLIMMER - SUMMER CAMP PAYMENTS FBO FOR CAMP 3600 N CAPITAL OF TX HWY BDG B330 AUSTIN, TX 78746	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	23,114
Total ▶ 3a				527,120

TY 2017 Accounting Fees Schedule**Name:** A GLIMMER OF HOPE FOUNDATION AUSTIN**EIN:** 20-0733502**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,000	0		2,000

TY 2017 Other Decreases Schedule

Name: A GLIMMER OF HOPE FOUNDATION AUSTIN

EIN: 20-0733502

Description	Amount
PRIOR PERIOD ADJUSTMENT	466

TY 2017 Other Expenses Schedule**Name:** A GLIMMER OF HOPE FOUNDATION AUSTIN**EIN:** 20-0733502**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER EXPENSES	3,307	0		3,307
MARKETING & EVENTS	27,502	0		27,502
OFFICE SUPPLIES	584	0		584
PAYROLL ADMIN FEES	2,537	0		2,537
BANK AND FINANCE CHARGES	241	0		241

TY 2017 Taxes Schedule**Name:** A GLIMMER OF HOPE FOUNDATION AUSTIN**EIN:** 20-0733502

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	11,546	0		11,546

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491316009978	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047	
				2017	
Name of the organization A GLIMMER OF HOPE FOUNDATION AUSTIN				Employer identification number 20-0733502	

Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization A GLIMMER OF HOPE FOUNDATION AUSTIN	Employer identification number 20-0733502
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	A GLIMMER OF HOPE FOUNDATION 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	\$ 620,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	EBAY FOUNDATION 2025 HAMILTON AVENUE SAN JOSE, CA 95125	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

20-0733502

Part II

[illegible]

Name of organization A GLIMMER OF HOPE FOUNDATION AUSTIN	Employer identification number 20-0733502
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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
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(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