Form **990-PF**

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

SCANNED

Department of the Treasury Internal Revenue Service ► Go to www irs.gov/Form990PF for instructions and the latest information For calendar year 2017 or tax year beginning and ending Name of foundation A Employer identification number GLOBAL PROMISE FOUNDATION 20-1584233 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 9290 E THOMPSON PEAK PKWY 103 (952) 944-0932 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here SCOTTSDALE, AZ85255 G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test . check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 1,162,009. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbur sements for charitable purposes (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income (cash basis only) N/A 29 Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B 41. Interest on savings and temporary cash investments 25.062. 25,062. Dividends and interest from securities STATEMENT 5a Gross rents 37 b Net rental income or (loss) 27,491. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 85,324. Ž. 7 Capital gain net income (from Part IV, line 2) 27,491. 8 :44 Net short-term capital gain Income modifications 137 b Less Cost of goods sold c Gross profit or (loss) 5 5 STATEMENT 11 Other income Total Add lines 1 through 11 52,558. 12 52,558. О. 0 . 0. Compensation of officers directors trustees etc RECEIVED 14 Other employee salaries and wages (S) OSC 15 Pension plans, employee benefits APR 1 3 2018 16a Legal fees Operating and Administrative Expenses 2,250. 1,125 1,125. STMT 3 **b** Accounting fees OGDEN, UT STMT 4 5,553. 5,553 0. c Other professional fees 17 Interest 0. STMT 5 790. 790. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 6 295. 135. 160. 23 Other expenses 24 Total operating and administrative expenses Add lines 13 through 23 8,888. 7,603. 1,285. 36,843. 36,843. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 45,731 38.128 Add lines 24 and 25 7,603. 27 Subtract line 26 from line 12: 6,827. 8 Excess of revenue over expenses and disbursements b Net investment income (if negative enter -0-) 44,955. N/A c Adjusted net income (if negative enter -0-)



Form 990-PF (2017)

Cash - non interest-bearing Cash - non interest-bearing 2 Savings and temporary cash investments 3 Accounts received Less allowance for doubtful accounts Bright full ac	٩	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
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31 Total liabilities and net assets/fund balances 882,689. 889,547. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) TIMING ADJUSTMENT 3 3 31	힏					1
31 Total liabilities and net assets/fund balances 882,689. 889,547. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) TIMING ADJUSTMENT 3 3 31	Ξ					
31 Total liabilities and net assets/fund balances 882,689. 889,547. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) TIMING ADJUSTMENT 3 3 31	ō	27		0.	0.	
31 Total liabilities and net assets/fund balances 882,689. 889,547. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) TIMING ADJUSTMENT 3 3 31	ets					
31 Total liabilities and net assets/fund balances 882,689. 889,547. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) TIMING ADJUSTMENT 3 3 31	Ass			882.689.	889.547.	
31 Total liabilities and net assets/fund balances 882,689. 889,547. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) TIMING ADJUSTMENT 3 3 31	et /					
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► TIMING ADJUSTMENT 3 3 31	z					
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► TIMING ADJUSTMENT 3 3 31		31	Total liabilities and net assets/fund halances	882.689.	889.547.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► TIMING ADJUSTMENT 3 3 31	_				003,3170	, , ,,, ,, , , , , , , , , , , , , , ,
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (itemize) ► TIMING ADJUSTMENT 3 33	Р	art	Analysis of Changes in Net Assets or Fund Ba	alances		
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (itemize) ► TIMING ADJUSTMENT 3 33	1	Total				
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► TIMING ADJUSTMENT 3 3 31				1	882,689.	
3 Other increases not included in line 2 (itemize) ► TIMING ADJUSTMENT 3 31						6,827.
				STMENT		31.
			· · · · · · · · · · · · · · · · · · ·		4	889,547.
						0.
				olumn (b), line 30		889,547.

Page 3

(a) List and describe	the kind(s) of property sold (for exa rehouse; or common stock, 200 shs	mple, real esta		(b) t	low acquired Purchase	(c) Date (mo., d	acquired	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADEI		WILC CO)		D	- Donation P		ay, y,	(, day, y)
b CAPITAL GAINS I				-				
C								
d								
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(0)	st or other basis expense of sale				ain or (loss) s (f) minus (
a 83,951.			57,83	3.				26,118.
b 1,373.								1,373.
_с				$-\downarrow$				
_d		 						
<u>e</u>		<u> </u>	10/04/00					
Complete only for assets showing	g gain in column (h) and owned by				(I) Gains (C L (k) but r	iol. (h) gain not less thar	minus n -0-) or
(ı) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			Losses	(from col. (1	h))
_a		<u> </u>						26,118. 1,373.
b								1,373.
_ C		 						
d		<u> </u>						
_e		L		-				
2 Capital gain net income or (net cap	pital loss) $\left\{egin{array}{l} ext{If gain, also enter} \ ext{If (loss), enter -0} \end{array} ight.$	r ın Part I, lıne)- ın Part I, lıne	7 7	}	2			27,491.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		ıd (6):		ال				
If (loss), enter -0- in Part I, line 8				Л	3		<u> N/A</u>	
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Inve	stment Inc	ome		
If section 4940(d)(2) applies, leave th Was the foundation liable for the sect If "Yes," the foundation doesn't qualify 1. Enter the appropriate amount in e	ion 4942 tax on the distributable am	nplete this part	·					Yes X No
		ioti dottorio bei	oro making any or			<u> </u>		(d)
(a) Base period years Calendar year (or tax year beginnin			Net value of no	(c) nchar	ıtable-use assets		Distrib (col. (b) div	(d) pution ratio ided by col. (c))
2016		2,815. 6,726.			962,209			.034104
2015		8,573.		1	992,377 ,038,867			.046756
2014		9,515.			,002,959			.059339
2013 2012		7,990.			953,293			.060831
2012		7,000			333,233			.000002
2 Total of line 1, column (d)						2		.238038
3 Average distribution ratio for the 5	i-vear base period - divide the total of	on line 2 by 5.0), or by the numbe	er of v	ears			
the foundation has been in existen		oo 2 o, o.c	,, 0. 2,	,		3		.047608
4 Enter the net value of noncharitable		line 5				4		1,083,973.
	d doc doods for 2017 from t dit A,							
5 Multiply line 4 by line 3					5		51,606.	
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		450.
7 Add lines 5 and 6						7		52,056.
8 Enter qualifying distributions from	Part XII, line 4					88		38,128.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	g a 1% 	% tax rate			
723521 01-03-18							F	orm 990-PF (2017)

Form 990-PF (2017) GLOBAL PROMISE FOUNDATION	40.40/ \ 10.40/	20-1584233 Page 4
Part VI Excise Tax Based on Investment Income (Section	4940(a), 4940(b), 4940(e), or 49	148 - 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 lette	er if necessary-see instructions)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check he	ere and enter 1%	1 899.
of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, e	nter 4% of Part I, line 12, col (b).	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	only; others, enter -0-)	2 0.
3 Add lines 1 and 2		3 899.
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-	5 899.
6 Credits/Payments		
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 1,045.	
b Exempt foreign organizations - tax withheld at source	6b 0.	
c Tax paid with application for extension of time to file (Form 8868)	6c 0.	
d Backup withholding erroneously withheld	6d 0.	
7 Total credits and payments Add lines 6a through 6d		7 1,045.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220	O is attached	8 0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount over	paid	10 146.
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax	146. Refunded ▶	11 0.
Part VII-A Statements Regarding Activities	<u>-</u> -	
1a During the tax year, did the foundation attempt to influence any national, state, or loc	cal legislation or did it participate or intervene	ın 🖟 🗽 Yes No
any political campaign?		1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political	purposes? See the instructions for the defin	ution 1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and of		2 1 2 3 3
distributed by the foundation in connection with the activities.	, , ,	
c Did the foundation file Form 1120-POL for this year?		1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed dur	ring the year	
(1) On the foundation. > \$ 0. (2) On foundation ma		
e Enter the reimbursement (if any) paid by the foundation during the year for political e	<u> </u>	
managers. ► \$ 0.	•	
2 Has the foundation engaged in any activities that have not previously been reported to	to the IRS?	2 X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its gove	erning instrument, articles of incorporation, o	r liilia liik
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	_	3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during t		4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?	-	N/A 4b
5 Was there a liquidation, termination, dissolution, or substantial contraction during the	e year?	5 X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfies	sfied either:	
By language in the governing instrument, or		
By state legislation that effectively amends the governing instrument so that no ma	andatory directions that conflict with the state	e law
remain in the governing instrument?	,	6 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	7 X
. , , , , ,	, , , , , , , , , , , , , , , , , , , ,	
8a Enter the states to which the foundation reports or with which it is registered. See ins	structions.	
MN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to	o the Attorney General (or designate)	
of each state as required by General Instruction G? If "No," attach explanation		8b X
9 Is the foundation claiming status as a private operating foundation within the meanin	n of section 4942(1)(3) or 4942(1)(5) for cale	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes		
, ==gg == 11	s." complete Part XIV	1 9 1 1 41 7
10 Did any persons become substantial contributors during the tax year? If "Yes " attach a		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

Forn	990-PF (2017) GLOBAL PROMISE FOUNDATION	20-15842	33 Page 5
	art 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		
12	If "Yes," attach statement. See instructions	i i	12 X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	<u></u>	13 X
13	Website address ► N/A		10 1 22
4.4	The books are in care of KELLY DOERING	elephone no. ► (952)94	4-0932
14		AZ ZIP+4 ▶852	
45		AZ ZIP+4 203Z	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	► Lac I	N/A
	and enter the amount of tax-exempt interest received or accrued during the year	► <u>15</u>	Yes No
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?	,	16 X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		
*D-	foreign country		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Requi	rea	× 200 Tax
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	23	Yes No
1a	During the year, did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1	
	a disqualified person?	Yes X No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	2	
	for the benefit or use of a disqualified person)?	Yes X 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 X No	
h	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	N/A	1b
	Organizations relying on a current notice regarding disaster assistance, check here	>	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not	corrected	
·	before the first day of the tax year beginning in 2017?	Corrected	1c X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating	ug foundation)
2		ig fourtuation	
	defined in section 4942(j)(3) or 4942(j)(5)): At the end of toy year 2017, did the foundation have account distributed recome (lines Cd and Co. Part XIII) for toy year	0.(0) hosping	<i>[</i> 3]- [1]
d	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax ye before 2017?	Yes X No	
	Annual Control of the	Yes A NO	
_	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,		
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relati	- 1	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer		
	statement - see instructions)	N/A	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.		, 4 ; },
	P	<u> </u>	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
	during the year?	Yes X No	
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualifi	ed persons after	
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 45	143(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)	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 chair	ritable purpose that	· Ang
	had not been removed from jeonardy before the first day of the tay year beginning in 20172		4b X

Total number of other employees paid over \$50,000

Form 990-PF (2017) GLOBAL PROMISE FOUNDATION		1584233 Page 7
Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	undation Managers, Highly	
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
NONE	(b) Type of service	(c) compensation
NONE		
- Wild		
Total number of others receiving over \$50,000 for professional services	· · · · · · · · · · · · · · · · · · ·	<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		T
List the foundation's four largest direct charitable activities during the tax year. Include relevant	at statistical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research pape	rs produced, etc.	
1 <u>N/A</u>		-
	.	1
2	· · · · · · · · · · · · · · · · · · ·	-
		†
3		-
<u> </u>		1
		1
4		
Part IX-B Summary of Program-Related Investments		,
Describe the two largest program-related investments made by the foundation during the tax y	year on lines 1 and 2.	Amount
1 <u>N/A</u>		_
		,
		0.
2		1
		1
All other program-related investments. See instructions.		
An other program-related investments. See instructions.		
·		1
		1
		1
		1
		1

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Total. Add lines 1 through 3

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee 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	1,058,250.
	Average of monthly cash balances	1b	1,058,250.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	1,100,480.
	Reduction claimed for blockage or other factors reported on lines 1a and	, +	
·		N.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,100,480.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,507.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,083,973.
6	Minimum investment return Enter 5% of line 5	6	54,199.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	nd certain	
	foreign organizations, check here 🕨 🔲 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	54,199.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)	,	
C	Add lines 2a and 2b	2c	899.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	53,300.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	53,300.
6	Deduction from distributable amount (see instructions)	6	<u> </u>
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	53,300.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	2 . · · ·	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	38,128.
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:	: S	
a	Suitability test (prior IRS approval required)	3a	<u> </u>
b	Cash distribution test (attach the required schedule)	3b	<u></u>
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4	4	38,128.
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	38,128.
	Note: The amount on line 6 will be used in Part V. column (h), in subsequent years when calculating whether the foundation of	malifies for	the section

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4940(e) reduction of tax in those years.

	ISE FOUNDATION	1		
GLOBAL PROM	ISE FOORDS			(d)
Form'990-PF (2017) GLOBAL TANK	e instructions)		(c)	2017
Part XIII Undistributed Income (se		(b) 0016	2016	
Part Am	(4)	Years prior to 2016		53,300.
	Corpus			1 ,
and a from Part XI.				
1 Distributable amount for 2017 from Part XI,			0	
line 7		\		775.75
Undistributed income, if any, as of the end of 2017		-	· · · · ·	* * * * * * * * * * * * * * * * * * * *
- Enter amount tol Zo to and		0	•	
b Total for prior years:				
B 10ta 10.7				
3 Excess distributions carryover, if any, to 2017:				
3 Excess distributions can your 57,990	4	``.		
a From 2012 10,881	1	." {		
b From 2013	⊣ ""	* \		
c From 2014	-			
d From 2015	68,871	L		
e From 2016				0.1
f Total of lines 3a through e 4 Qualifying distributions for 2017 from 38,12	· · · · · · · · · · · · · · · · · · ·		** ***	
4 Qualifying distributions for 2017 from 38, 12	3 ·	<u>**</u>		
Part XII, line 4. Put not more than line 2a	· · · · · · · · · · · · · · · · · · ·	ě,	0.	
 Applied to 2016, but not me Applied to undistributed income of prior 				
b Applied to undistributed mounts years (Election required - see instructions)	₩. /₩.			38,128.
		0.		
years (Election regulations out of corpus c Treated as distributions out of corpus				15,172.
c Treated as distributions (Election required - see instructions)		0.		
(Election required 300 miles amount d Applied to 2017 distributed out of COT	ous 15,1	72.		
a Demaining amount distributes	- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
Excess distributions can you min (d), the same an	ount			
(If an arrown (a))				
c Enter the net total of each column	F3	599.		
indicated below:	53,1	000.		
	rart 1	<u> </u>	0.	
a Corpus Add lines 31, 4c, and 4c of b Prior years' undistributed income. Subt	ract			
45 from line /U		. 3		
c Enter the amount of prior years'	e of	•		
dieffilitieu illoomo	ce of ch nously		0.	
undistributed income for Willor a now deficiency has been issued, or on whith the section 4942(a) tax has been prevented the section 4942(b) tax has been prevented the section 4942(a) tax has been prevented the section and the	lously		0.	
the section 4342(a) takes assessed	1.28		0.	
assessed d Subtract line 6c from line 6b Taxable				0.
amount - see instructions				- 83
	tract line	**,		0.
e Undistributed income for 2016 Si 4a from line 2a. Taxable amount - Si	ee instr.			
4a from line 2a. Taxable amount f Undistributed income for 2017. Sut	otract	*		
f Undistributed income for 2017. Services Innes 4d and 5 from line 1. This am	ount must			
be distributed in 2018	out of	1	*	
be distributed in 2016 7 Amounts treated as distributions of corpus to satisfy requirements im	posed by	1		
corpus to satisfy requirements	(Election	0.		
corpus to satisfy requirements in section 170(b)(1)(F) or 4942(b)(3	s)		\	
may be required - see instruction Excess distributions carryover from the second seco	om 2012	42,818.		
8 Excess distributions carryover in		4210		
not applied on line 5 or line 7	n 2018	10,881.		3,5
	6a	10,00	\	*
Subtract lines / and o work when			1	, ,
Analysis of line 9:	10,881.			" " "
Fxcess from 2013			\	* ****
h Excess from 2014				Form 990-PF (2017)
Excess from 2015				Form 990
d Excess from 2016				
e Excess from 2017				
C CVOS				

	PROMISE FOU				584233 Page 10
Part XIV Private Operating For	oundations (see in	structions and Part VI	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	r 2017, enter the date of	the ruling	▶		
b Check box to indicate whether the found	lation is a private operati	ng foundation described i	n section	4942(j)(3) or	1942(j)(5)/
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Tótal
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		<u> </u>	 	/	
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			ļ	/	
3 Complete 3a, b, or c for the alternative test relied upon:		ľ	/	'	
a "Assets" alternative test - enter:					
(1) Value of all assets		<u> </u>			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter			1		
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed		<u> </u>	/		
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on			-	ľ	
securities loans (section			j		
512(a)(5)), or royalties)			<u> </u>		<u> </u>
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)			<u> </u>		
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only i	f the foundation	had \$5,000 or mo	re in assets
at any time during the	he year-see instr	uctions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who	=	than 2% of the total conti	ributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed in			,		•
SEE STATEMENT 9					
b List any managers of the foundation who	o own 10% or more of th	e stock of a corporation (or an equally large porti	on of the ownership of a c	eartnership or
other entity) of which the foundation has			or an oquany large point	011 01 1110 01111010111p 01 4 p	a. moremp or
NONE	-				
2 Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. Pr	ograme:		
Check here X if the foundation of				not accent uncollected real	usets for funds. If
the foundation makes gifts, grants, etc.,					uests for fullus. If
					
a The name, address, and telephone number	der or email address of the	ie person to whom applic	ations should be addres	seu.	
b The form in which applications should b	e submitted and informa	tion and materials they sl	nould include:		
a Any culturation deadless					
c Any submission deadlines					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV Supplementary Informatio	n (continued)			
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
COMPASSION INTERNATIONAL, INC.	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
12290 VOYAGER PARKWAY				
COLORADO SPRINGS, CO 80921			-	11,843.
HEIFER PROJECT INTERNATIONAL	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
1 WORLD AVENUE LITTLE ROCK, AR 72202				10,000.
BITTED ROOM, INC. 78202		-		
SAMARITAN'S PURSE	N/A	DIIRI.TC CHARITY	GENERAL SUPPORT	
PO BOX 3000	N/A	FOBLIC CHARIII	SENERAL SOFFORT	
BOONE, NC 28607				10,000.
UNITED WAY OF MASSACHUSETTS BAY	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
PO BOX 51381				
BOSTON, MA 02205				2,000.
WORLD RELIEF	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
7 EAST BALTIMORE STREET BALTIMORE, MD 21202				2,000.
	NTINUATION SHEE	T(S)	▶ 3a	36,843.
b Approved for future payment				
NONE				
Total			> 3b	0.

Page 12

Part XVI-A	Analysis of Income-Producing Activities
Fail Avi-A	Alialysis of income-rioducing Activities

nter gross amounts unless otherwise indicated	Unrelated	business income		section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	Tunction income
a	_	-	- - - 		
b				·	
c	I I				
d			 		
e	- 		- 		
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
Dividends and interest from securities			14	25,062.	
Net rental income or (loss) from real estate a Debt-financed property	7.				
b Not debt-financed property	-				
Net rental income or (loss) from personal property					
Other investment income			14	5.	
Gain or (loss) from sales of assets other than inventory			18	27,491.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a	_				
b	_				
C	_				
d	_				
Cubbatal Add caluana (b) (d) and (a)			0.	52,558.	
Subtotal. Add columns (b), (d), and (e)			J • [388 - 188]		52,55
Total Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.				13	J <u>Z</u> , JJ

orṁ 990-PF	(2017) GLOBA	L PROMIS	E FOUND	ATION		_	<u> 20 - 1</u>	<u> 1584233</u>	Pa	ge 13
Part XV		egarding Tra			ons ar	nd Relationsh	ips With Nonc	haritable		
1 Did the	organization directly or indi		v of the followin	in with any other o	rnanizatio	in described in secti	on 501(c)	'?"	Yes	No
	than section 501(c)(3) organ					0000000	55 7(5)		1 1	
	ers from the reporting founda							 ^ *		~
(1) Ca		ation to a nononan	able exempt org	jameanon on				1a(1)		X
• •								1a(2)		X
• •	her assets								-;	~
-	ransactions:		-4					45/4		X
	les of assets to a noncharital							1b(1)		X
	rchases of assets from a noi		organization					1b(2)		
٠,,	ntal of facilities, equipment,							1b(3)		X
(4) Re	imbursement arrangements							1b(4)		X
(5) Lo	ans or loan guarantees							1b(5)		X
(6) Pe	rformance of services or me	mbership or fundra	aising solicitatio	ns				1b(6)		X
c Sharınç	g of facilities, equipment, ma	iling lists, other as	sets, or paid em	ployees				1c		X
d If the a	nswer to any of the above is	"Yes," complete the	e following sche	dule. Column (b)	should alv	vays show the fair r	market value of the g	oods, other ass	ets,	
	ices given by the reporting for it is goods, it is to be a considered to the goods, it is to be a considered to the goods.			ed less than fair m	arket valu	e in any transaction	or sharing arrangen	nent, show in		
a) Line no	(b) Amount involved	1		e exempt organizat	ion	(d) Description	n of transfers, transaction	ns, and sharing arra	an gemen	its
		(-,	N/A							
	-7	-	21,722	-		<u> </u>				•
					•					
					.					
						 -				
	-			·-						
			·							
			·							
				· 						
		_								
										
	1									_
						-				
	oundation directly or indirect on 501(c) (other than section	-		or more tax-exem	npt organiz	zations described		Yes		No
	complete the following schi		Scotton SZ1.					103		0
U 11 165,	(a) Name of org			(b) Type of orga	nization		(c) Description of re	lationship		
	N/A			(b) Type of orge	mzanom		(b) Description of the	nationomp		
	N/A									
								_		
										
1.5	 			l				·		
	der penalties of perjury. I declare to the belief it of true correct and com						as any knowledge	May the IRS of return with the shown below	Prepare See ins	er
S	ignature of officer or trustee			Date		Title				
1.	Print/Type preparer's na	ime	Preparer's s	ignature		Date	Check If	PTIN		
	,, , ₋ , , -		,	-			self- employed			
Paid	LAURA C. G	UST CPA	I,AIIRA	C. GUST,	CP	04/02/18		P01249	425	
Prepare			<u> </u>		O.	0 1 / 0 2 / 10	Firm's EIN ► 3			_
Use Onl	Thin bliding > 7.122	דרוד דרוד					THE STATE OF	J 0/JU4		

Firm's address ► 7601 FRANCE AVENUE SOUTH, SUITE 400 MINNEAPOLIS, MN 55435

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	Continuation	, , , , , odik
GLOBAL GLIMPSE	N/A	PUBLIC CHARITY	GENERAL SUPPORT	
2991 SHATTUCK, SUITE 304				
BERKELEY, CA 94705		<u> </u>		1,000.
		 	 	
		-		
			!	
		 		
Total from continuation sheets				1,000.

FORM 990-PF D	IVIDENDS	S AND INTER	EST FROM SEC	URITIES S	STATEMENT 1
	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE		
NORTHERN TRUST	26,435	1,37	3. 25,06	25,062.	
TO PART I, LINE 4	26,435	1,37	3. 25,06	25,062.	
FORM 990-PF		OTHER I	NCOME	\$	STATEMENT 2
DESCRIPTION			(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NOTHERN TRUST			5.	5.	
TOTAL TO FORM 990-PF,	PART I,	LINE 11	5.	5.	
DESCRIPTION		(A) EXPENSES PER BOOKS	NG FEES (B) NET INVEST- MENT INCOME	(C) ADJUSTED	CHARITABLE PUR POSES
ACCOUNTING FEES		2,250.			1,125.
TO FORM 990-PF, PG 1,	LN 16B	2,250.	1,125		1,125.
FORM 990-PF	ro	THER PROFES	SIONAL FEES	S	STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
INVESTMENT FEES - NORT	HERN	5,553.	5,553		0.
TO FORM 990-PF, PG 1,	 LN 16C	5,553.	5,553	•	0.
					

FORM 990-PF	TAXES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
FOREIGN TAXES	790.	790.		0.
TO FORM 990-PF, PG 1, LN 18	790.	790.		0.
FORM 990-PF	OTHER EXPENSES		STATEMENT 6	
DESCRIPTION		(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
STATE OF MINNESOTA MISCELLANEOUS EXPENSES	25. 270.			25. 135.
TO FORM 990-PF, PG 1, LN 23	295.	135.		160.
FORM 990-PF	CORPORAT	E STOCK	S'	PATEMENT 7

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST - SEE ATTACHED		654,475.	913,686.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	654,475.	913,686.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST - SEE ATTACHED	COST	150,099.	163,350.
TOTAL TO FORM 990-PF, PART II,	LINE 13	150,099.	163,350.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 9

NAME OF MANAGER

KELLY L. DOERING THOMAS A. DOERING