

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

Name of foundation GLORY FOUNDATION		A Employer identification number 72-1574570	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 230939		Room/suite	B Telephone number (see instructions) (503) 585-1782
City or town, state or province, country, and ZIP or foreign postal code TIGARD, OR 97281		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,570,821		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	5,628,394			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,880	1,880	1,880	
	4 Dividends and interest from securities	14,517	14,517	14,517	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	261,582			
	b Gross sales price for all assets on line 6a _____ 4,990,045				
	7 Capital gain net income (from Part IV, line 2)		3,827,533		
	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	5,906,373	3,843,930	16,397	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	9,513	9,513		
	b Accounting fees (attach schedule)	2,493	2,493		
	c Other professional fees (attach schedule)	32,023	32,023		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	48,262	48,262		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,635	4,635		
	24 Total operating and administrative expenses. Add lines 13 through 23	96,926	96,926		0
	25 Contributions, gifts, grants paid	4,402,000			4,402,000
	26 Total expenses and disbursements. Add lines 24 and 25	4,498,926	96,926		4,402,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,407,447			
	b Net investment income (if negative, enter -0-)		3,747,004		
c Adjusted net income (if negative, enter -0-)				16,397	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	366,271	901,214	901,214
	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			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	171,338	501,655	1,669,607
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	537,609	1,402,869	2,570,821	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> 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	537,609	1,402,869	
30 Total net assets or fund balances (see instructions)	537,609	1,402,869		
31 Total liabilities and net assets/fund balances (see instructions) .	537,609	1,402,869		

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	537,609
2 Enter amount from Part I, line 27a	2	1,407,447
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	1,945,056
5 Decreases not included in line 2 (itemize) ▶ _____	5	542,187
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,402,869

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 See Additional Data Table			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	3,827,533
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	3,696,112	2,597,500	1 42295
2015	3,187,842	2,422,094	1 31615
2014	2,212,951	1,591,407	1 39056
2013	1,765,822	2,160,264	0 81741
2012	1,637,187	2,772,743	0 59046
2 Total of line 1, column (d)			2 5 537532
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 107506
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 1,790,831
5 Multiply line 4 by line 3			5 1,983,356
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 37,470
7 Add lines 5 and 6			7 2,020,826
8 Enter qualifying distributions from Part XII, line 4			8 4,402,000

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	37,470
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	
3	Add lines 1 and 2.	3	37,470
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	37,470
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	23,920
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	23,920
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	411
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	13,961
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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	No
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) <input type="checkbox"/> OR _____		
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 ► N/A	13	Yes	
14	The books are in care of ► SHARI KAY SCOLES Telephone no ► (503) 585-1782			

Located at **►** 2001 FRONT ST NE SUITE 120 SALEM OR ZIP+4 **►** 97301

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	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? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	2b		No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/>	5b	No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	<input type="checkbox"/>	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>	7b	No

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KATHERINE A EITING P O BOX 230939 TIGARD, OR 97281	President 15 00	0		
SR BETH FITZPATRICK OCARM 7887 WALMSLEY AVE NEW ORLEANS, LA 70125	Director 1 00	0		
SR MARY LOU LAFFERTY OSF 1845 HADDON AVE CAMDEN, NJ 08103	Director 1 00	0		

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

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

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

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

Total. Add lines 1 through 3 ▶

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	1,166,762
b	Average of monthly cash balances.	1b	651,341
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,818,103
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	
3	Subtract line 2 from line 1d.	3	1,818,103
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	27,272
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,790,831
6	Minimum investment return. Enter 5% of line 5.	6	89,542

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	89,542
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	37,470
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	37,470
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	52,072
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	52,072
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	52,072

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	4,402,000
b	Program-related investments—total from Part IX-B.	1b	
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	4,402,000
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	37,470
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,364,530

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				52,072
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012. 1,500,470				
b From 2013. 1,674,009				
c From 2014. 2,159,879				
d From 2015. 3,121,053				
e From 2016. 3,614,013				
f Total of lines 3a through e.	12,069,424			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>4,402,000</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				52,072
e Remaining amount distributed out of corpus	4,349,928			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,419,352			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	1,500,470			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	14,918,882			
10 Analysis of line 9				
a Excess from 2013. 1,674,009				
b Excess from 2014. 2,159,879				
c Excess from 2015. 3,121,053				
d Excess from 2016. 3,614,013				
e Excess from 2017. 4,349,928				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	4,402,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	1,880	
4 Dividends and interest from securities. . . .			14	14,517	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	261,582	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .				277,979	
13 Total. Add line 12, columns (b), (d), and (e).			13		277,979

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

		Yes	No
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--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)	No
--------------	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
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1c		No
----	--	----

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

**Sign
Here**

* * * * *

Title

(see instr)? ☒ Yes ☐ No

Form **990-PF** (2017)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
500 ACCENTURE PLC IRELAND	D	2012-11-07	2017-09-13
700 ADOBE SYSTEMS	D	2008-12-18	2017-03-07
1300 ADOBE SYSTEMS	D	2008-12-18	2017-06-16
200 ADOBE SYSTEMS	D	2008-12-18	2017-07-17
250 AUTOMATIC DATA PROCESSING	D	2003-07-09	2017-02-21
250 AUTOMATIC DATA PROCESSING	D	2003-07-30	2017-02-21
500 AUTOMATIC DATA PROCESSING	D	2003-07-30	2017-03-07
500 AUTOMATIC DATA PROCESSING	D	2003-07-30	2017-08-24
1150 AUTOMATIC DATA PROCESSING	D	2003-07-30	2017-08-31
250 AUTOMATIC DATA PROCESSING	D	2003-07-30	2017-08-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
67,424		33,463	33,961
84,033		15,330	68,703
178,289		28,471	149,818
29,230		4,380	24,850
24,795		7,136	17,659
24,795		7,133	17,662
52,264		14,266	37,998
52,484		14,266	38,218
122,555		31,646	90,909
26,642		7,133	19,509

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			33,961
			68,703
			149,818
			24,850
			17,659
			17,662
			37,998
			38,218
			90,909
			19,509

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
5200 AUTOMATIC DATA PROCESSING	D	2003-07-30	2017-08-31
3300 AUTOMATIC DATA PROCESSING	D	2003-07-30	2017-09-13
900 CLOROX	D	2003-07-09	2017-06-16
600 CLOROX	D	2003-07-09	2017-07-17
500 CLOROX	D	2003-07-09	2017-08-24
3000 CLOROX	D	2003-07-09	2017-08-31
1500 COGNIZANT TECHNOLOGY SOLUTIONS CORP	D	2008-12-18	2017-02-21
1000 COGNIZANT TECHNOLOGY SOLUTIONS CORP	D	2008-12-18	2017-03-07
4700 COGNIZANT TECHNOLOGY SOLUTIONS CORP	D	2008-10-30	2017-05-08
3500 COGNIZANT TECHNOLOGY SOLUTIONS CORP	D	2008-10-30	2017-06-16

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
554,161		148,364	405,797
354,096		94,154	259,942
124,983		38,805	86,178
78,995		25,870	53,125
69,061		21,558	47,503
414,263		129,351	284,912
87,960		13,163	74,797
58,809		8,775	50,034
301,265		44,883	256,382
231,536		33,423	198,113

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			405,797
			259,942
			86,178
			53,125
			47,503
			284,912
			74,797
			50,034
			256,382
			198,113

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
500 COGNIZANT TECHNOLOGY SOLUTIONS CORP	D	2008-10-30	2017-07-17
3600 COLGATE-PALMOLIVE	D	2003-12-16	2017-09-13
300 ECOLAB INC	D	2009-03-17	2017-02-21
400 ECOLAB INC	D	2009-03-17	2017-03-07
400 EQUIFAX INC	D	2003-08-13	2017-02-21
300 EQUIFAX INC	D	1999-12-13	2017-03-07
100 EQUIFAX INC	D	2003-08-13	2017-03-07
500 EQUIFAX INC	D	2002-01-02	2017-05-08
500 EQUIFAX INC	D	2002-01-02	2017-05-08
1000 EQUIFAX INC	D	2003-01-14	2017-05-08

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
34,416		4,775	29,641
257,761		96,541	161,220
37,040		9,698	27,342
50,062		12,930	37,132
51,844		9,006	42,838
39,529		4,040	35,489
13,176		2,252	10,924
68,857		11,815	57,042
68,857		11,810	57,047
137,714		23,813	113,901

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			29,641
			161,220
			27,342
			37,132
			42,838
			35,489
			10,924
			57,042
			57,047
			113,901

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
3100 EQUIFAX INC	D	2003-07-30	2017-05-08
1300 EQUIFAX INC	D	2003-07-30	2017-06-16
400 EQUIFAX INC	D	2003-07-30	2017-07-17
400 EQUIFAX INC	D	1999-12-13	2017-09-13
200 EQUIFAX INC	D	2003-07-30	2017-09-13
400 STRYKER CORP	D	2001-06-04	2017-03-07
1900 3M CO	D	2009-03-17	2017-08-31
600 3M CO	D	2009-03-17	2017-09-13


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
426,913		73,014	353,899
184,903		30,619	154,284
55,987		9,421	46,566
40,574		5,387	35,187
20,287		4,711	15,576
51,734		11,668	40,066
387,214		90,776	296,438
125,537		28,666	96,871

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	
			353,899
			154,284
			46,566
			35,187
			15,576
			40,066
			296,438
			96,871

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>				
CAROLINE CENTER900 SOMERSET BALTIMORE, MD 21202	NONE	PC	CHARITABLE	125,000
CAROLINE HOUSE547 STILLMAN ST BRIDGEPORT, CT 06608	NONE	PC	CHARITABLE	50,000
ASPCA424 E 92ND ST NEW YORK, NY 10128	NONE	PC	CHARITABLE	75,000
OREGON HUMANE SOCIETY P O BOX 11364 PORTLAND, OR 97211	NONE	PC	CHARITABLE	45,000
ARCHDIOCESE OF GALVESTON-HOUSTON HOUSTON, TX 77002	NONE	PC	CHARITABLE	75,000
Total ▶ 3a				4,402,000

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>				
EWTN GLOBAL CATHOLIC NETWORK 5817 OLD LEEDS ROAD IRONDALE, AL 35270	NONE	PC	CHARITABLE	320,000
HEARTBEAT INTERNATIONAL 5000 ARLINGTON CTR BLVD 2277 COLUMBUS, OH 43220	NONE	PC	CHARITABLE	260,000
MARIAN HOUSE949 GORSUCH AVE BALTIMORE, MD 21218	NONE	PC	CHARITABLE	150,000
MARY'S MEALS327 S ORANGE NEWARK, NJ 07103	NONE	PC	CHARITABLE	100,000
ST FRANCIS ST JOSEPH CATHOLIC 1437 WALNUT ST CINCINNATI, OH 45202	NONE	PC	CHARITABLE	60,000
Total 				4,402,000
3a				

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>				
SOCIETY OF ST VINCENT DE PAUL 58 PROGRESS PARKWAY MARYLAND HEIGHTS, MO 63043	NONE	PC	CHARITABLE	642,000
PORTLAND RESCUE MISSION P O BOX 3713 PORTLAND, OR 97208	NONE	PC	CHARITABLE	45,000
SISTERS OF THE DIVINE SAVIOR 4311 NORTH 100TH ST MILWAUKIE, WI 53222	NONE	PC	CHARITABLE	250,000
DAUGHTERS OF CHARITY INTL 1800 WEST NINE MILE RD 550 SOUTHFIELD, MI 48078	NONE	PC	CHARITABLE	260,000
ASSOCIATION OF GOSPEL RESCUE MISSIO 7222 COMMERCE CENTER DRIVE STE 120 COLORADO SPRINGS, CO 80919	NONE	PC	CHARITABLE	205,000
Total ► 3a				4,402,000

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>				
MEMPHIS UNION MISSION 383 POPLAR AVE MEMPHIS, TN 38105	NONE	PC	CHARITABLE	185,000
MILWAUKIE RESCUE MISSION 830N 19TH ST MILWAUKEE, WI 53233	NONE	PC	CHARITABLE	170,000
JIMMIE HALE MISSION3420 2nd AVE N BIRMINGHAM, AL 35222	NONE	PC	CHARITABLE	100,000
CATHOLIC FOUNDATION 257 E BROAD ST COLUMBUS, OH 43215	NONE	PC	CHARITABLE	1,035,000
RESURRECTION CATHOLIC MISSIONS 2815 FORBES DR MONTGOMERY, AL 36110	NONE	PC	CHARITABLE	50,000
Total ▶ 3a				4,402,000

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>				
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	NONE	PC	CHARITABLE	200,000
Total <div>▶</div> 3a				4,402,000

TY 2017 Accounting Fees Schedule**Name:** GLORY FOUNDATION**EIN:** 72-1574570**Software ID:** 17005038**Software Version:** 2017v2.2**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HOOTS BAKER & WILEY PC	2,493	2,493	0	0

TY 2017 Investments Corporate Stock Schedule**Name:** GLORY FOUNDATION**EIN:** 72-1574570**Software ID:** 17005038**Software Version:** 2017v2.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUIFAX INC		
STRYKER CORP	14,585	77,420
AUTOMATIC DATA PROCESSING		
COGNIZANT TECH SOLUTIONS	11,640	92,326
ADOBE SYSTEMS INC	10,950	87,620
ECOLAB INC	12,930	53,672
3M COMPANY	47,777	235,370
ACCENTURE PLC	66,925	153,090
CLOROX CO	25,870	89,244
COLGATE-PALMOLIVE CO	93,510	264,075
PEPSICO INC	96,498	239,840
PROCTER & GAMBLE	88,719	183,760
WATERS CORP	32,251	193,190

TY 2017 Legal Fees Schedule**Name:** GLORY FOUNDATION**EIN:** 72-1574570**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MARI BAILEY	9,513	9,513	0	0

TY 2017 Other Decreases Schedule**Name:** GLORY FOUNDATION**EIN:** 72-1574570**Software ID:** 17005038**Software Version:** 2017v2.2

Description	Amount
UNREALIZED GAIN	542,187

TY 2017 Other Expenses Schedule**Name:** GLORY FOUNDATION**EIN:** 72-1574570**Software ID:** 17005038**Software Version:** 2017v2.2**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEETINGS, SUPPLIES, AND MISCELLANEOUS	4,245	4,245		
WIRE FEE	390	390		

TY 2017 Other Professional Fees Schedule**Name:** GLORY FOUNDATION**EIN:** 72-1574570**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JENSEN INVESTMENT, INVESTMENT MGMT	7,168	7,168	0	0
YOUR PHILANTHROPY, CONSULTING & PLANNING	24,855	24,855	0	0

TY 2017 Taxes Schedule**Name:** GLORY FOUNDATION**EIN:** 72-1574570**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DEPARTMENT OF JUSTICE FEE	454	454		
FEDERAL TAX PRIOR YEAR	27,160	27,160		
FEDERAL TAX ESTIMATE	20,648	20,648		

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	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 GLORY FOUNDATION	Employer identification number 72-1574570

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 GLORY FOUNDATION	Employer identification number 72-1574570
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Part I **Contributors** (See Instructions) Use duplicate copies of Part I if additional space is needed

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

Name of organization GLORY FOUNDATION	Employer identification number 72-1574570
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization

GLORY FOUNDATION

Employer identification number

72-1574570

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		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		

Additional Data

Software ID: 17005038
Software Version: 2017v2.2
EIN: 72-1574570
Name: GLORY FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	KATHERINE A EITING	\$ 269,680	Person <input type="checkbox"/>
	P O BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>2</u>	KATHERINE A EITING	\$ 265,780	Person <input type="checkbox"/>
	P O BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>3</u>	KATHERINE A EITING	\$ 568,980	Person <input type="checkbox"/>
	P O BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>4</u>	KATHERINE A EITING	\$ 138,810	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>5</u>	KATHERINE A EITING	\$ 138,810	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>6</u>	KATHERINE A EITING	\$ 694,050	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	KATHERINE A EITING	\$ 506,150	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>8</u>	KATHERINE A EITING	\$ 1,037,124	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>9</u>	KATHERINE A EITING	\$ 495,000	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>10</u>	KATHERINE A EITING	\$ 56,720	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>11</u>	KATHERINE A EITING	\$ 446,670	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>12</u>	KATHERINE A EITING	\$ 204,460	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	KATHERINE A EITING	<u>\$ 201,360</u>	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>14</u>	KATHERINE A EITING	<u>\$ 233,980</u>	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>15</u>	KATHERINE A EITING	<u>\$ 185,940</u>	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
<u>16</u>	KATHERINE A EITING	<u>\$ 184,880</u>	Person <input type="checkbox"/>
	PO BOX 230939		Payroll <input type="checkbox"/>
	TIGARD, OR97281		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	2,000 SHS ADBE (ADOBE SYSTEMS INC)	<u>\$ 269,680</u>	<u>2017-05-05</u>
<u>2</u>	2,000 SHS CLX (CLOROX COMPANY)	<u>\$ 265,780</u>	<u>2017-05-05</u>
<u>3</u>	9,000 CTSH (COGNIZANT TECH SOLUTIONS)	<u>\$ 568,980</u>	<u>2017-05-05</u>
<u>4</u>	1,000 SHS EFX (EQUIFAX, INC)	<u>\$ 138,810</u>	<u>2017-05-05</u>
<u>5</u>	1,000 SHS EFX (EQUIFAX INC)	<u>\$ 138,810</u>	<u>2017-05-05</u>
<u>6</u>	5,000 SHS EFX (EQUIFAX INC)	<u>\$ 694,050</u>	<u>2017-05-05</u>
<u>7</u>	2,500 SHS MMM (3M COMPANY)	<u>\$ 506,150</u>	<u>2017-08-28</u>
<u>8</u>	9,900 SHS ADP (AUTOMATIC DATA PROCESSING INC)	<u>\$ 1,037,124</u>	<u>2017-08-28</u>
<u>9</u>	3,600 SHS CLX (CLOROX CO)	<u>\$ 495,000</u>	<u>2017-08-28</u>
<u>10</u>	800 SHS CL (COLEGATE-PALMOLIVE CO)	<u>\$ 56,720</u>	<u>2017-08-28</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>11</u>	6,300 SHS CL (COLGATE-PALMOLIVE CO)	<u>\$ 446,670</u>	<u>2017-08-28</u>
<u>12</u>	1,000 SHS MMM (3M CO)	<u>\$ 204,460</u>	<u>2017-09-07</u>
<u>13</u>	1,500 SHS ACN (ACCENTURE PLC)	<u>\$ 201,360</u>	<u>2017-09-07</u>
<u>14</u>	2,000 SHS PEP (PEPSICO INC)	<u>\$ 233,980</u>	<u>2017-09-07</u>
<u>15</u>	2,000 SHS PG (PROCTER & GAMBLE CO)	<u>\$ 185,940</u>	<u>2017-09-07</u>
<u>16</u>	1,000 SHS WAT (WATERS CORP)	<u>\$ 184,880</u>	<u>2017-09-07</u>