

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing		413,607	560,525	560,525
2	Savings and temporary cash investments				
3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
7	Other notes and loans receivable (attach schedule) ▶ _____				

<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</p>					
Sign Here ▶	*****	2019-11-12	*****	<div style="border: 1px solid black; padding: 5px;"> May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div>	
	Signature of officer or trustee	Date	Title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ <input type="checkbox"/>	PTIN
	RICHARD J LOCASTRO CPA				P00288314
	Firm's name ▶ GELMAN ROSENBERG & FREEDMAN				Firm's EIN ▶ 52-1392008
Firm's address ▶ 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 208142930					Phone no (301) 951-9090

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	754,415	330,157	2 285019
2016	656,297	454,253	1 444783
2015	569,249	425,662	1 337326
2014	528,976	294,354	1 797074
2013	567,812	284,771	1 993925

2 Total of line 1, column (d)	2	8 858127
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	1 771625
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	447,104
5 Multiply line 4 by line 3	5	792,101
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	792,101
8 Enter qualifying distributions from Part XII, line 4	8	937,178

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)	1	0
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		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3 Add lines 1 and 2.	3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	0
6 Credits/Payments		
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	0
d Backup withholding erroneously withheld	6d	0

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) \$ 562,830	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes <i>(cash basis only)</i>
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Part VII-A Statements Regarding Activities (continued)

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

Located at ► 3600 N CAP OF TX HWY BLDG B NO 330 AUSTIN TX

ZIP+4 ► 78746

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► <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 2018, 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	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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 checked="" type="checkbox"/> Yes <input 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.	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>			
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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

5a During the year did the foundation pay or incur any amount to

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

(4) Do not -- not an assumption other than a statistic the assumption described

Yes	No
-----	----

Yes	No
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

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

1	Expenses

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	453,913
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	453,913
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	453,913
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,809
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	447,104
6	Minimum investment return. Enter 5% of line 5.	6	22,355

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	22,355
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	22,355
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	22,355
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	22,355

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	937,178
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	937,178
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	937,178

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				22,355
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				352,133
f Total of lines 3a through e.	352,133			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 937,178				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				22,355
e Remaining amount distributed out of corpus	914,823			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,266,956			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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).	705,889			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	561,067			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.	561,067			

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 2018, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

- (a) Name of organization: _____ (b) Type of organization: _____ (c) Date of establishment: _____

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PHILIP BERBER	CHAIRMAN, CO-FOUNDER 20 00	0	0	0
3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746				
DONNA BERBER	DIRECTOR / PRESIDENT & CEO 2 00	0	0	0
3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746				
RYAN BERBER	DIRECTOR 1 00	0	0	0
3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746				
SHANE BERBER	DIRECTOR 1 00	0	0	0
3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746				
JAKE BERBER	DIRECTOR 1 00	0	0	0
3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746				
SANTIAGO MONTOYA	DIRECTOR / CHIEF INVESTMENT OFFICER 5 00	0	0	0
3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746				
STEPHANIE FAST	SECRETARY / TREASURER 2 00	0	0	0
3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746				
DAVID PORTER	EXECUTIVE DIRECTOR 40 00	114,406	15,556	0
3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AFRICAN AMERICAN YOUTH HARVEST FOUNDATION 6633 HWY 290 EAST 307 AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,000
AUSTIN ANGELS 9901 BRODIE LANE STE 160 PMB 225 AUSTIN, TX 78748	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
AUSTIN AREA URBAN LEAGUE 8011A CAMERON ROAD BLDG A-100 AUSTIN, TX 78754	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,000
Total ▶ 3a				718,544

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,000
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,340
AUSTIN HONEY BADGERS 1117 BOUNDLESS VALLEY DR AUSTIN, TX 78754	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,000
Total ▶ 3a				718,544

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>				
BEYOND THE GRADE 4607 RAINTREE BLVD AUSTIN, TX 787452147	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,000
BEYOND THE GRADE 4607 RAINTREE BLVD AUSTIN, TX 787452147	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
BLF FOUNDATION11601 DOMAIN DR AUSTIN, TX 78758	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	15,000
Total ► 3a				718,544

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BLISS KID YOGA 2010 W SLAUGHTER LN STE 207 159 AUSTIN, TX 78746	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	20,000
BLISS KID YOGA 2010 W SLAUGHTER LN STE 207 159 AUSTIN, TX 78746	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,020
CAMP GLIMMER - SUMMER CAMP PAYMENTS FBO FOR CAMP 3600 N CAPITAL OF TX HWY BDGB330 AUSTIN, TX 78746	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	23,943
Total ▶ 3a				718,544

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>				
CANDLELIGHT RANCH 6408 MULESHOE BEND TRAIL MARBLE FALLS, TX 78654	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	35,230
CENTRAL TEXAS TABLE OF GRACE PO BOX 52 ROUND ROCK, TX 78680	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,000
CENTRAL TEXAS TENNIS ASSOCIATION PO BOX 151014 AUSTIN, TX 78715	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,000
Total ► 3a				718,544

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>				
CENTRAL TEXAS TENNIS ASSOCIATION 2504 NEW YORK DR AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	4,020
CODE2COLLEGE INC19112 LEIGH LN PFLUGERVILLE, TX 78660	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
CODE2COLLEGE INC19112 LEIGH LN PFLUGERVILLE, TX 78660	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
Total ▶ 3a				718,544

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>				
COUNCIL AT-RISK YOUTH 3710 CEDAR ST SUITE 23 AUSTIN, TX 78705	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,020
DRIVE A SENIOR - SENIOR ACCESS 2498 E PALM VALLEY BLVD ROUND ROCK, TX 78665	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,000
DRIVE A SENIOR - SENIOR ACCESS 2498 E PALM VALLEY BLVD ROUND ROCK, TX 78665	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
Total ► 3a				718,544

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>				
EXCELLENCE AND ADVANCEMENT FOUNDATION 809 INDIAN RUN DR PFLUGERVILLE, TX 78660	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,000
EXCELLENCE AND ADVANCEMENT FOUNDATION 809 INDIAN RUN DR PFLUGERVILLE, TX 78660	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
FOSTER VILLAGE 13062 HWY 290 W STE 102 AUSTIN, TX 78737	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	10,000
Total ▶ 3a				718,544

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>				
GEMS UNITED8217 LONGDRAW DRIVE ROUND ROCK, TX 78681	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,000
GIRLS EMPOWERMENT NETWORK 4803 EASTDALE DR AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
HUSTON-TILLOTSON UNIVERSITY 900 CHICON STREET AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	12,500
Total ▶ 3a				718,544

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>				
HUSTON-TILLOTSON UNIVERSITY 900 CHICON STREET AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	300,000
INTERFAITH ACTION OF CENTRAL TEXAS 2921 E 17TH ST 3 AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,340
JBL STRATEGIESPO BOX 1387 AUSTIN, TX 78767	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,365
Total ▶ 3a				718,544

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>				
JEREMIAH PROGRAM 1200 PAUL TERESA SALDANA ST AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	10,000
JUNIOR ACHIEVEMENT OF CENTRAL TEXAS 2720 BEE CAVE RD AUSTIN, TX 78746	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,000
KEEP AUSTIN FED 3903 S CONGRESS AVE AUSTIN, TX 78704	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	10,000
Total ▶ 3a				718,544

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>				
LEAP OF JOY3905 LEAFIELD DRIVE AUSTIN, TX 78749	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,340
MISSION CAPITAL 8303 N MOPAC EXPWY SUITE A201 AUSTIN, TX 78759	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,000
MOBILE LOAVES & FISHES 9301 HOG EYE RD SUITE 950 AUSTIN, TX 78724	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	83,334
Total ▶ 3a				718,544

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>				
MONTESSORI FOR ALL 5100 PECAN BROOK DR AUSTIN, TX 78724	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,000
MONTESSORI FOR ALL 5100 PECAN BROOK DR AUSTIN, TX 78724	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	7,500
PROMISELAND EXPLORERS 1504 E 1ST STREET PFLUGERVILLE, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	5,000
Total ▶ 3a				718,544

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>				
RIVER CITY YOUTH FOUNDATION 5209 S PLEASANT VALLEY RD AUSTIN, TX 78744	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	1,820
SIX SQUARE1152 SAN BERNARD ST AUSTIN, TX 78702	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	20,000
STREET YOUTH MINISTRY 408 WEST 23RD STREET BASEMENT AUSTIN, TX 78705	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	20,000
Total ▶ 3a				718,544

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>				
TEXAS DIVERSITY COUNCIL 2401 FOUNTAIN VIEW DR STE 420 HOUSTON, TX 77057	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	132
THE LINKS FOUNDATION INC PO BOX 26395 TOWNLAKE CHAPTER-MGM AUSTIN, TX 78755	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	500
YMCA OF AUSTIN 5315 ED BLUESTEIN BLVD AUSTIN, TX 78723	NONE	PC	TO FURTHER THEIR TAX EXEMPT PURPOSE	640
Total ▶ 3a				718,544

TY 2018 Accounting Fees Schedule**Name:** A GLIMMER OF HOPE FOUNDATION AUSTIN**EIN:** 20-0733502

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

TY 2018 Other Assets Schedule

Name: A GLIMMER OF HOPE FOUNDATION AUSTIN

EIN: 20-0733502

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM RELATED PARTY		2,305	2,305

TY 2018 Other Expenses Schedule**Name:** A GLIMMER OF HOPE FOUNDATION AUSTIN**EIN:** 20-0733502**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER EXPENSES	1,276	0		1,276
MARKETING & EVENTS	17,127	0		17,127
OFFICE SUPPLIES	224	0		224
PAYROLL ADMIN FEES	2,658	0		2,760

TY 2018 Taxes Schedule**Name:** A GLIMMER OF HOPE FOUNDATION AUSTIN**EIN:** 20-0733502

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	12,006	0		12,006

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 ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
Name of the organization A GLIMMER OF HOPE FOUNDATION AUSTIN		Employer identification number 20-0733502

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<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 A GLIMMER OF HOPE FOUNDATION AUSTIN	Employer identification number 20-0733502
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	A GLIMMER OF HOPE FOUNDATION 3600 N CAP OF TX HWY BLDG B 330 AUSTIN, TX 78746	\$ 850,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	PHILIP & DONNA BERBER 1103 CRYSTAL CREEK DR AUSTIN, TX 78746	\$ 233,333	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

20-0733502

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Employer identification number

20-0733502

Use duplicate copies of Part III if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)