



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2010

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning DEC 1, 2010, and ending NOV 30, 2011

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation THE RACHAEL AND BEN VAUGHAN FOUNDATION		A Employer identification number 74-6040479
Number and street (or P.O. box number if mail is not delivered to street address) P. O. BOX 2233	Room/suite	B Telephone number 512-477-4726
City or town, state, and ZIP code AUSTIN, TX 78768-2233		C If exemption application is pending, check here <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		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,662,011.00 (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		151,900.00		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		65.00	65.00		STATEMENT 1
4 Dividends and interest from securities		111,690.00	111,690.00		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,090.00			
b Gross sales price for all assets on line 6a 95,266.00					
7 Capital gain net income (from Part IV, line 2)			2,090.00		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		265,745.00	113,845.00		
13 Compensation of officers, directors, trustees, etc		1,800.00	900.00		900.00
14 Other employee salaries and wages		8,550.00	855.00		7,695.00
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes STMT 3		3,077.00	134.00		658.00
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4		2,526.00	334.00		2,192.00
24 Total operating and administrative expenses. Add lines 13 through 23		15,953.00	2,223.00		11,445.00
25 Contributions, gifts, grants paid		232,123.00			232,123.00
26 Total expenses and disbursements. Add lines 24 and 25		248,076.00	2,223.00		243,568.00
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		17,669.00			
b Net investment income (if negative, enter -0-)			111,622.00		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	6,502.00	9,927.00	9,927.00	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	3,652.00	3,117.00	3,117.00	
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 5	4,312,679.00	4,327,459.00	5,648,968.00	
	14 Land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	4,322,833.00	4,340,503.00	5,662,011.00	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.00	0.00			
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>	27 Capital stock, trust principal, or current funds	2,736,525.00	2,736,525.00	
		28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.00	0.00	
		29 Retained earnings, accumulated income, endowment, or other funds	1,586,309.00	1,603,978.00	
		30 Total net assets or fund balances	4,322,834.00	4,340,503.00	
	31 Total liabilities and net assets/fund balances	4,322,834.00	4,340,503.00		

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	4,322,834.00
2 Enter amount from Part I, line 27a	2	17,669.00
3 Other increases not included in line 2 (itemize) ▶	3	0.00
4 Add lines 1, 2, and 3	4	4,340,503.00
5 Decreases not included in line 2 (itemize) ▶	5	0.00
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,340,503.00

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 8,748.824 SHS VANGUARD SHORT TERM CORPORATE	P	12/08/09	11/23/11
b CAPITAL GAINS DIVIDENDS			
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 93,000.00		93,176.00	<176.00>
b 2,266.00			2,266.00
c			
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<176.00>
b			2,266.00
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,090.00
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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))
2009	233,648.00	5,146,080.00	.045403
2008	285,706.00	4,367,876.00	.065411
2007	309,589.00	5,837,883.00	.053031
2006	276,207.00	6,423,300.00	.043001
2005	272,950.00	5,717,419.00	.047740

2 Total of line 1, column (d)	2	.254586
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	.050917
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	5,805,937.00
5 Multiply line 4 by line 3	5	295,621.00
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,116.00
7 Add lines 5 and 6	7	296,737.00
8 Enter qualifying distributions from Part XII, line 4	8	243,568.00

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	2,232.00
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	0.00
3 Add lines 1 and 2		3	2,232.00
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.00
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	2,232.00
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	3,867.00	
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	3,867.00	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,635.00	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> 1,635.00 Refunded <input type="checkbox"/>	11	0.00	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0.00 (2) On foundation managers. <input type="checkbox"/> \$ 0.00		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.00		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>BEN F VAUGHAN III, PRESIDENT</u> Telephone no. ► <u>512-477-4726</u> Located at ► <u>P. O. BOX 2233</u> ZIP+4 ► <u>78768-2233</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>			
16	At any time during calendar year 2010, 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 page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/>	1b	
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 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	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. ► _____		
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 2010 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 2010.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		1,800.00	0.00	0.00

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

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

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

0

Form 990-PF (2010)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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.

	Expenses
1 NOT APPLICABLE	
	0.00
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 NOT APPLICABLE	
	0.00
2	
All other program-related investments. See instructions.	
3 NOT APPLICABLE	
	0.00
Total. Add lines 1 through 3	0.00

Form 990-PF (2010)

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	5,750,130.00
b	Average of monthly cash balances	1b	141,406.00
c	Fair market value of all other assets	1c	2,816.00
d	Total (add lines 1a, b, and c)	1d	5,894,352.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.00
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d	3	5,894,352.00
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	88,415.00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,805,937.00
6	Minimum investment return. Enter 5% of line 5	6	290,297.00

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	290,297.00
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,232.00
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,232.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	288,065.00
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	288,065.00
6	Deduction from distributable amount (see instructions)	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	288,065.00

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	243,568.00
b	Program-related investments - total from Part IX-B	1b	0.00
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	243,568.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	243,568.00

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				288,065.00
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			227,394.00	
b Total for prior years:		0.00		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.00			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 243,568.00				
a Applied to 2009, but not more than line 2a			227,394.00	
b Applied to undistributed income of prior years (Election required - see instructions)		0.00		
c Treated as distributions out of corpus (Election required - see instructions)	0.00			
d Applied to 2010 distributable amount				16,174.00
e Remaining amount distributed out of corpus	0.00			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.00			0.00
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.00			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
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		0.00		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.00		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr			0.00	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				271,891.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.00			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.00			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.00			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 8				
Total			▶ 3a	232,123.00
b Approved for future payment				
NONE				
Total			▶ 3b	0.00

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

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

OMB No 1545-0047

2010

Name of the organization

THE RACHAEL AND BEN VAUGHAN FOUNDATION

Employer identification number

74-6040479

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE RACHAEL AND BEN VAUGHAN FOUNDATION

74-6040479

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BEN F VAUGHAN III P.O. BOX 2233 AUSTIN, TX 78768-2233	\$ 151,900.00	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

THE RACHAEL AND BEN VAUGHAN FOUNDATION

Part II Noncash Property (see instructions)[illegible]

Name of organization

Employer identification number

THE RACHAEL AND BEN VAUGHAN FOUNDATION**74-6040479**

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. 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.) ▶ \$

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
WELLS FARGO	65.00
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	65.00

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHEVRON	6,000.00	0.00	6,000.00
FIRST EAGLE GLOBAL FUND CLASS I	33,346.00	0.00	33,346.00
VANGUARD SHORT TERM CORPORATE ADMIRAL FUND	23,184.00	2,266.00	20,918.00
VANGUARD TOTAL STOCK MARKET INDEX ADMIRAL FUND	51,426.00	0.00	51,426.00
TOTAL TO FM 990-PF, PART I, LN 4	113,956.00	2,266.00	111,690.00

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	2,285.00	0.00		0.00
PAYROLL TAX	792.00	134.00		658.00
TO FORM 990-PF, PG 1, LN 18	3,077.00	134.00		658.00

FORM 990-PF	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES	500.00	0.00		500.00	
INSURANCE	1,968.00	334.00		1,634.00	
OFFICE	58.00	0.00		58.00	
TO FORM 990-PF, PG 1, LN 23	2,526.00	334.00		2,192.00	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
FIRST EAGLE GLOBAL CLASS I	FMV	1,332,056.00	2,094,582.00	
CHEVRON	FMV	41,906.00	205,640.00	
VANGUARD SHORT TERM CORPORATE BOND	FMV	613,894.00	612,768.00	
VANGUARD TOTAL STOCK MARKET INDEX	FMV	2,339,603.00	2,735,978.00	
TOTAL TO FORM 990-PF, PART II, LINE 13		4,327,459.00	5,648,968.00	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 6
-------------	---	-------------

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BEN F VAUGHAN III P. O. BOX 2233 AUSTIN, TX 787682233	PRESIDENT & TRUSTEE 1.00	0.00	0.00	0.00
DAPHNE VAUGHAN P. O. BOX 2233 AUSTIN, TX 787682233	SEC., TREASURER & TRUSTEE 0.15	0.00	0.00	0.00
BEN F VAUGHAN IV P. O. BOX 2233 AUSTIN, TX 787682233	VICE PRES., & TRUSTEE 1.00	0.00	0.00	0.00
GENEVIEVE VAUGHAN P. O. BOX 2233 AUSTIN, TX 787682233	VICE PRES., & TRUSTEE 1.00	0.00	0.00	0.00
WILLIAM R WARD, JR P. O. BOX 2233 AUSTIN, TX 787682233	ASST. SEC., & ASST. TREAS. 1.50	1,800.00	0.00	0.00
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		1,800.00	0.00	0.00

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	7
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BEN F VAUGHAN, III, P. O. BOX 2233, AUSTIN, TEXAS 78768-2233 512-477-4726

TELEPHONE NUMBER

FORM AND CONTENT OF APPLICATIONS

THE APPLICATION SHOULD INCLUDE A COVER LETTER. A TWO- TO FOUR-PAGE PROPOSAL REQUESTING A SPECIFIC AMOUNT OF MONEY, COPY OF IRS EXEMPT LETTER, IRS FORM 990 AND DETAILED BUDGETARY INFORMATION (IF AVAILABLE).

ANY SUBMISSION DEADLINES

APPLICATIONS MUST BE RECEIVED BY THE FOUNDATION BY JUNE 1. ALL APPLICATIONS RECEIVED AFTER JUNE 1 WILL BE CONSIDERED THE FOLLOWING YEAR.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THERE ARE NO GRANTS TO INDIVIDUALS, NO LOANS, NO SUPPORT FOR NON-PUBLIC CHARITABLE ORGANIZATIONS. MAJORITY OF THE GRANTS ARE MADE TO APPLICANTS FROM CENTRAL AND SOUTH TEXAS. MAJORITY OF THE GRANTS ARE RELATIVELY SMALL. FOUNDATION'S CHARITABLE COMMITMENT IS TO EDUCATIONAL, CULTURAL, RELIGIOUS, HEALTH CARE, WELFARE, YOUTH, WOMEN, LITERACY AND ENVIRONMENT ORGANIZATIONS.

FORM 990-PF	GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT	8
-------------	--	-----------	---

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMAZON WATCH 221 PINE STREET, 4TH FLOOR SAN FRANCISCO, CA 94104	NONE PROTECT INDIGENOUS PEOPLE & RAINFOREST IN PERU	PUBLIC CHARITY	2,000.00
AUDUBON FOUNDATION OF TEXAS 510 S CONGRESS AVE, STE 102 AUSTIN, TX 78704	NONE COASTAL STEWARDSHIP PROGRAM TO PROTECT NATURAL RESOURCES	PUBLIC CHARITY	3,000.00
ANY BABY CAN OF AUSTIN 1121 EAST 7TH ST AUSTIN, TX 78702	NONE CANDLELIGHTERS CHILDHOOD CANCER PROGRAM	PUBLIC CHARITY	2,500.00
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA 2206 PRATHER LANE AUSTIN, TX 78704	NONE EDUCATE YOUUNG WOMEN TO SUCCEED IN COLLEGE, CAREERS, COMMUNITY	PUBLIC CHARITY	5,000.00
AUSTIN YMBL SUNSHINE CAMPS PO BOX 684980 AUSTIN, TX 78768	NONE SUPPORT CAPITAL CAMPAIGN	PUBLIC CHARITY	1,000.00
BLUE LAPIS LIGHT, INC PO BOX 1821 AUSTIN, TX 78767	NONE SUPPORT AREIAL DANCE AND MOVEMENT CLASSES	PUBLIC CHARITY	5,000.00
BONEFISH & TARPON UNLIMITED, INC 24 DOCKSIDE LANE, PMB 83 KEY LARGO, FL 33037	NONE SUPPORT RESEARCH IN BONEFISH AND TARPON	PUBLIC CHARITY	6,000.00
CAPITAL AREA FOOD BANK OF TEXAS, INC 8201 S CONGRESS AVE AUSTIN, TX 78745	NONE SUPPORT FOOD RESCUE PROGRAM	PUBLIC CHARITY	5,000.00

THE RACHAEL AND BEN VAUGHAN FOUNDATION

74-6040479

CASA COURT APPOINTED SPECIAL ADBOCATES OF NUECES COUNTY INC PO BOX 4 CORPUS CHRISTI, TX 78403	NONE EXPAND VOLUNTEER SERVICES TO HELP FOSTER CHILDREN	PUBLIC CHARITY	2,000.00
COURT APPOINTED SPECIAL ADVOCATES OF TRAVIS COUNTY 7701 N LAMAR, STE 301 AUSTIN, TX 78752	NONE SUPPORT CHILD ADVOCACY PROGRAMS	PUBLIC CHARITY	2,000.00
CONSPIRARE 1033 LA POSADA DRIVE, SUITE 130 AUSTIN, TX 78752	NONE SUPPORT PROGRAM 'BIG SINGS' COMMUNITY OUTREACH PROGRAM	PUBLIC CHARITY	5,000.00
CORPUS CHRISTI HOPE HOUSE INC 658 ROBINSON ST CORPUS CHRISTI, TX 78404	NONE GENERAL SUPPORT	PUBLIC CHARITY	5,000.00
CRIME PREVENTION INSTITUTE INC 2513 E CESAR CHAVEZ ST AUSTIN, TX 78702	NONE TRANSITION MEN & WOMEN FROM INCARCERATION TO COMMUNI	PUBLIC CHARITY	1,000.00
CHILD ADVOCATES SAN ANTONIO 406 SAN PEDRO SAN ANTONIO, TX 78212	NONE HELP YOUTH IN STATE PROTECTIVE FOSTER CARE	PUBLIC CHARITY	2,000.00
FAMILY ELDERCARE, INC 1700 RUTHERFORD LANE AUSTIN, TX 78754	NONE SUPPORT PROGRAM THAT HELPS LOW INCOME OLDER ADULTS WITH DISABLILITIES	PUBLIC CHARITY	3,000.00
GOOD SAMARITAN RESCUE MISSION PO BOX 65 CORPUS CHRISTI, TX 78403	NONE GENERAL SUPPORT FOR SHELTER & MEALS FOR THE HOMELESS	PUBLIC CHARITY	2,500.00
GOODWILL INDUSTRIES OF CENTRAL TEXAS 1015 NORWOOD PARK BLVD AUSTIN, TX 78753	NONE FOR THE JOB CONNECTION PROGRAM	PUBLIC CHARITY	2,500.00
HEALY-MURPHY CENTER INC 618 LIVE OAK SAN ANTONIO, TX 78202	NONE GENERAL SUPPORT FOR QUALITY, AFFORDABLE CHILD CARE	PUBLIC CHARITY	2,000.00

THE RACHAEL AND BEN VAUGHAN FOUNDATION

74-6040479

HOPE SPRINGS INSTITUTE 4988 MINERAL SPRINGS ROAD PEEBLES, OH 45660	NONE BUILD WOMENS LEADERSHIP OF MARGINALIZED IN SOUTH AFRICA	PUBLIC CHARITY	5,000.00
INTERNATIONAL MEDIA PROJECT, FIRE 1714 FRANKLIN ST. #100-251 OAKLAND, CA 94612	NONE SUPPORT WORK IN HAITI	PUBLIC CHARITY	5,000.00
KIPP AUSTIN PUBLIC SCHOOLS INC 8509 FM 969, BLDG C AUSTIN, TX 78724	NONE WORK TO CLOSE PROGRESS GAP FOR LOW INCOME MINORITY	PUBLIC CHARITY	10,000.00
MASSACHUSETTS EYE AND EAR INFIRMARY BERMAN-GUND LAB, 243 CHARLES ST BOSTON, MA 02114	NONE SUPPORT PROJECT ON USHER SYNDROME TYPE 1B	PUBLIC CHARITY	7,500.00
MADRE, INC 121 WEST 27TH ST, STE 301 NEW YORK, NY 10001	NONE SUPPORT WORK IN PEACE BUILDING WOMEN'S HEALTH	PUBLIC CHARITY	3,000.00
MANOS DE CRISTO INC 4911 HARMON AVE AUSTIN, TX 78751	NONE DENTAL SERVICES TO LOW INCOME INDIVIDUALS & FAMILIES	PUBLIC CHARITY	3,000.00
MEALS ON WHEELS AND MORE, INC 3227 E 5TH ST AUSTIN, TX 78702	NONE SUPPORT THE 'HANDY WHEELS' PROGRAM	PUBLIC CHARITY	2,500.00
MARY'S TOUCH, INC PO BOX 341991 AUSTIN, TX 78734	NONE PROVIDE MP3 PLAYERS WITH CATHOLIC CONTENT TO SOLDIERS IN COMBAT	PUBLIC CHARITY	1,000.00
MERCED HOUSING TEXAS 212 W LAUREL STEET SAN ANTONIO, TX 78212	NONE SUPPORT QUALITY, AFFORDABLE HOUSING TO POOR PEOPLE	PUBLIC CHARITY	5,000.00
MOBILE LOAVES & FISHES 903 S CAPITAL OF TEXAS HIGHWAY AUSTIN, TX 78746	NONE SERVE MEALS TO HOMELESS	PUBLIC CHARITY	2,000.00

THE RACHAEL AND BEN VAUGHAN FOUNDATION

74-6040479

NATIONAL WILDLIFE FEDERATION 44 EAST AVENUE, STE 200 AUSTIN, TX 78701	NONE SUPPORT TEXAS LIVING WATERS WORKS	PUBLIC CHARITY	2,500.00
PEACE DEVELOPMENT FUND PO BOX 1280 AMHERST, MA 01004	NONE PROMOTE GENDER EQUALITY & CULTURE OF NON VIOLENCE	PUBLIC CHARITY	5,000.00
PEOPLES COMMUNITY CLINIC 2909 N IH-35 AUSTIN, TX 78722	NONE SUPPORT HEALTHY MOTHERS AND HAPPY BABIES	PUBLIC CHARITY	5,000.00
PRIMERA IGLESIA BAUTISTA AUSTIN TX 112 MEDINA ST AUSTIN, TX 78702	NONE PROVIDE FREE ENGLISH AND CITIZENSHIP CLASSES	PUBLIC CHARITY	3,000.00
LA POSADA PROVIDENCIA 1610 MARYDALE ROAD SAN BENITO, TX 78586	NONE SERVE INDIGENT IMMIGRANTS AND ASYLUM SEEKERS	PUBLIC CHARITY	2,000.00
SAINT EDWARDS UNIVERSITY INC 3001 SOUTH CONGRESS AVENUE AUSTIN, TX 78704	NONE FOR COLLEGE ASSISTANCE MIGRANT PROGRAM	PUBLIC CHARITY	5,000.00
SAINT LUKE'S EPISCOPAL SCHOOL OF SAN ANTONIO 15 SAINT LUKE'S LANE SAN ANTONIO, TX 78209	NONE FOR TWO HARKNESS TABLES TO ENRICH LEARNING EXPERIENCE	PUBLIC CHARITY	10,000.00
SAINT MARY'S HALL, INC 9401 STARCREST DR SAN ANTONIO, TX 78217	NONE GENERAL SUPPORT	PUBLIC CHARITY	10,000.00
SAN JUAN DIEGO CATHOLIC HIGH SCHOOL 800 HERNDON LANE AUSTIN, TX 78704	NONE PROVIDE SCHOLORSHIPS	PUBLIC CHARITY	5,000.00
SEA CITY WORK CAMP INC PO BOX 10449 CORPUS CHRISTI, TX 78460	NONE FOR 2012 HOUSING REHABILITATION WORK CAMP	PUBLIC CHARITY	2,500.00

THE RACHAEL AND BEN VAUGHAN FOUNDATION

74-6040479

SETON HEALTHCARE 1201 WEST 38TH STREET AUSTIN, TX 78705	NONE EXPAND AFTER HOURS CARE AT COMMUNITY HEALTH CENTERS	PUBLIC CHARITY	5,000.00
SETON HOME FOR PREGNANT WOMEN 1115 MISSION ROAD SAN ANTONIO, TX 78210	NONE SERVICES FOR PREGNANT OR PARENTING HOMELESS WOMEN	PUBLIC CHARITY	5,000.00
SPRAY-NEUTER-INJECT-PROTECT OF SAN ANTONIO 6338 NORTH NEW BRAUNFELS #185 SAN ANTONIO, TX 78209	NONE PROVIDE MEDICAL NEEDS OF RESCUED ANIMALS	PUBLIC CHARITY	5,000.00
TEXAS CONVERSATION ALLIANCE PO BOX 822554 DALLAS, TX 75382	NONE EDUCATE DALLAS CITIZENS TO ENSURE REGION'S WATER FUTURE	PUBLIC CHARITY	7,000.00
TEXAS RIO GRANDE LEGAL AID, INC 4920 N I-35 AUSTIN, TX 78751	NONE SUPPORT PUBLIC BENEFITS ASSISTANCE PROJECT	PUBLIC CHARITY	1,500.00
TIDES FOUNDATION BOX 29198 SAN FRANCISCO, CA 94129	NONE SUPPORT LAIMA INTERNATIONAL CONFERENCE	PUBLIC CHARITY	5,000.00
THERAPY PET PALS OF TEXAS, INC 3930 BEE CAVE RD, STE C AUSTIN, TX 78746	NONE PROGRAM OF VOLUNTEER PET TEAMS VISITING NURSING HOMES	PUBLIC CHARITY	2,000.00
VINCARE SERVICES OF AUSTIN FOUNDATION 2026 GUADALUPE STEET AUSTIN, TX 787051	NONE GENERAL SUPPORT	PUBLIC CHARITY	5,000.00
WILD CAT CONSERVATION, INC PO BOX 1206 KINGSVILLE, TX 78364	NONE FOR 'NONINVASIVE MONITORING FOR OCELOTS	PUBLIC CHARITY	5,000.00
BREAKTHROUGH 1050 EAST 11TH ST, STE 350 AUSTIN, TX 78702	NONE SUPPORT SATURDAYS AT ST. STEPHEN'S PROGRAM	PUBLIC CHARITY	2,000.00

THE RACHAEL AND BEN VAUGHAN FOUNDATION

74-6040479

COLLEGE FORWARD PO BOX 142308 AUSTIN, TX 78714	NONE SUPPORT COLLEGE PREPARATORY PROGRAM	PUBLIC CHARITY	5,000.00
THE DANCE BRIGADE A NEW GROUP FROM WALLFLOWER ORDER 3316 24TH ST SAN FRANCISCO, CA 94110	NONE SUPPORT CREATION & IMPLEMENTATION OF NEW PROGRAM	PUBLIC CHARITY	5,000.00
FOUNDATION COMMUNITIES, INC 3036 S FIRST ST AUSTIN, TX 78704	NONE EXPAND CHILDRENS HOME INITIATIVE	PUBLIC CHARITY	5,000.00
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	NONE SUPPORT WORK WITH HOMELESS INDIVIDUALS	PUBLIC CHARITY	5,000.00
WOMEN ON THE BORDER PO BOX 303338 AUSTIN, TX 78703	NONE FUND DELEGATION TO VISIT MAQUILADORA WORKERS IN MEXICO	PUBLIC CHARITY	4,623.00
WOMENS SHELTER OF SOUTH TEXAS PO BOX 3368 CORPUS CHRISTI, TX 78463	NONE FOR EMERGENCY SHELTER & SUPPORTIVE SERVICES PROGRAM	PUBLIC CHARITY	2,500.00
RIGHTS ACTION 1830 CONNECTICUT AVE. NW WASHINGTON, DC 20009	NONE WORK RELATED TO MINING AFFECTED COMMUNITIES IN CENTRAL AMERICA	PUBLIC CHARITY	2,000.00
SHARE FOUNDATION 2425 COLLEGE AVE BERKELEY, CA 94704	NONE SUPPORT WORK WITH MUJERES GANADERAS COOPERATIVE LED BY WOMEN	PUBLIC CHARITY	5,000.00
THE SOCIETY OF ST VINCENT DE PAUL DIOCESAN COUNCIL OF AUSTIN PO BOX 9070 AUSTIN, TX 78766	NONE PROVIDE BASIC LIVING ASSISTANCE TO THE POOR	PUBLIC CHARITY	5,000.00

TOTAL TO FORM 990-PF, PART XV, LINE 3A

232,123.00