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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

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







OMB No 1545-0052










2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation DONALD D HAMMILL FOUNDATION		A Employer identification number  74-2499947	
Number and street (or P O box number if mail is not delivered to street address) 8700 SHOAL CREEK BLVD		B Telephone number (see instructions)  (512) 451-3521	
City or town, state, and ZIP code AUSTIN, TX 787576816		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) \$ 12,697,226	J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) modified cash (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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) (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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities. . . . .	262,696	262,696		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	171,881			
	b Gross sales price for all assets on line 6a _____ 744,491				
	7 Capital gain net income (from Part IV, line 2) . . . .		171,881		
	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) . . . . . 	702,910	711,297		
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	1,137,487	1,145,874		
	13 Compensation of officers, directors, trustees, etc	24,000	9,600		14,400
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . . 	5,091	3,055		2,036
	c Other professional fees (attach schedule) . . . . . 	69,671	69,671		0
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) 	28,284	4,468		1,101
	19 Depreciation (attach schedule) and depletion 	1,044	0		
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	74	0		74
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . . 	43,127	40,938		1,089
	24 <b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	171,291	127,732		18,700
	25 Contributions, gifts, grants paid . . . . .	410,350			410,350
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	581,641	127,732		429,050
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	555,846			
	b <b>Net investment income</b> (if negative, enter -0-)		1,018,142		
	c <b>Adjusted net income</b> (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	213,239	487,998	487,998
	2	Savings and temporary cash investments . . . . .	345,580	357,296	357,296
	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 page 15 of the 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 . . . . .	12,440	22,720	22,720
	10a	Investments—U S and state government obligations (attach schedule)	50,000	 0	0
	b	Investments—corporate stock (attach schedule) . . . . .	8,548,173	 8,896,943	9,885,046
	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) . . . . .	531,927	 534,227	503,149
	14	Land, buildings, and equipment basis ▶ _____ 47,680 Less accumulated depreciation (attach schedule) ▶ _____ 29,257	19,467	 18,423	18,423
Liabilities	15	Other assets (describe ▶ _____)	 450,322	 409,384	 1,422,594
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,171,148	10,726,991	12,697,226
	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
Net Assets or Fund Balances	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)	 308	 305	
	23	Total liabilities (add lines 17 through 22) . . . . .	308	305	
	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 . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	10,170,840	10,726,686	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	10,170,840	10,726,686	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	10,171,148	10,726,991	

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	10,170,840
2	Enter amount from Part I, line 27a . . . . .	2	555,846
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	10,726,686
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	10,726,686

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)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	171,881
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 page 18 of the 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))
2011	307,420	10,229,789	0 030051
2010	315,572	8,908,814	0 035422
2009	285,119	7,476,245	0 038137
2008	209,053	6,118,853	0 034165
2007	203,480	5,123,386	0 039716

2	Total of line 1, column (d). . . . .	2	0 177491
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	0 035498
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. . . . .	4	11,779,865
5	Multiply line 4 by line 3. . . . .	5	418,162
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	10,181
7	Add lines 5 and 6. . . . .	7	428,343
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	429,050

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	10,181
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	10,181
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	10,181
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	22,720	
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	22,720
8		Enter any penalty for underpayment of estimated tax Check here <input 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	12,539
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> 12,539	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

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? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	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.			
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 checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0			
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.	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? If "Yes," attach a conformed copy of the changes . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.	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? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" 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 .	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	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?	13	Yes	
Website address ▶HAMMILLFOUNDATION.ORG				
14	The books are in care of ▶THE FOUNDATION Telephone no ▶(512) 451-3521 Located at ▶8700 SHOAL CREEK BLVD AUSTIN TX ZIP +4 ▶787576816			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —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 2012, 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		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 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.			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 checked="" type="checkbox"/> Yes <input 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? ( <b>Exception.</b> 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 <b>any</b> 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 20 of the instructions)?. . . 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 2012?. . . . .	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. . . . . <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 <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . .	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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 2012 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i> ). . . . .	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 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

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

(1)

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

Yes

No

(2)

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

Yes

No

(3)

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

Yes

No

(4)

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

Yes

No

(5)

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

Yes

No

b

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

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

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

Yes

No

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

b

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

6b

No

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?

7b

Part VIII

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

1

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

(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 Additional Data Table				

2

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

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

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

0

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.	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 page 24 of the 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	9,927,982
b	Average of monthly cash balances. . . . .	1b	568,535
c	Fair market value of all other assets (see instructions). . . . .	1c	1,462,737
d	Total (add lines 1a, b, and c). . . . .	1d	11,959,254
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	11,959,254
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	179,389
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,779,865
6	Minimum investment return. Enter 5% of line 5. . . . .	6	588,993

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	588,993
2a	Tax on investment income for 2012 from Part VI, line 5. . . . .	2a	10,181
b	Income tax for 2012 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	10,181
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	578,812
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	578,812
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	578,812

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	429,050
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	429,050
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	10,181
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	418,869
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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				578,812
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only. . . . .			425,507	
b Total for prior years 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007. . . . .				
b From 2008. . . . .				
c From 2009. . . . .				
d From 2010. . . . .				
e From 2011. . . . .				
f Total of lines 3a through e. . . . .	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 429,050				
a Applied to 2011, but not more than line 2a			425,507	
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 2012 distributable amount. . . . .				3,543
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2012 (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	0			
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 2011 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. . . . .				575,269
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. . . . .	0			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.	
--	--

**b** Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(i)(3) or ☐ 4942(i)(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) 2012	(b) 2011	(c) 2010	(d) 2009	

**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>b</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(1)(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) )

DONALD D HAMMILL

**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 e-mail of the person to whom applications should be addressed

JUDY VORESS  
8700 SHOAL CREEK BLVD  
AUSTIN, TX 78757  
(512) 451-3246

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

A COVER LETTER WITH THE NAME(S) OF A CONTACT PERSON SHOULD ACCOMPANY THE PROPOSAL. YOUR PROPOSAL SHOULD BE CONCISE AND INCLUDE THE FOLLOWING:

1. A BRIEF STATEMENT OF YOUR ORGANIZATION'S HISTORY AND MISSION.
2. DESCRIBE THE INDIVIDUALS SERVED BY YOUR ORGANIZATION.
3. DESCRIBE WHAT YOUR CLIENTS VALUE ABOUT YOUR PROGRAM. HOW DO THEY BENEFIT?
4. DESCRIBE THE PROJECT FOR WHICH YOU ARE REQUESTING FIMDS. INCLUDE NEEDS ADDRESSED, EFFECT IN THE COMMUNITY, ANTICIPATED OUTCOMES, AND THE AMOUNT OF YOUR REQUEST.
5. DESCRIBE HOW YOU EVALUATE THE RESULTS OF YOUR SERVICES.
6. IDENTIFY HOW FUNDING FROM THE HAMMILL FOUNDATION WOULD FIT INTO YOUR OVERALL BUDGET (E.G. SUPPLEMENT EXISTING FUNDS, BEGIN A NEW PROGRAM, PART OF FUNDING BEING REQUESTED FROM OTHER ORGANIZATIONS, ETC.)?
7. INCLUDE YOUR SUMMARIZED GENERAL OPERATING BUDGET.
8. PROVIDE A COPY OF IRS LETTER DESIGNATING YOUR 501(C)(3) NON-PROFIT STATUS.
9. INCLUDE A LIST OF YOUR BOARD OF DIRECTORS AND PROGRAM OFFICERS.

**c** Any submission deadlines

MARCH 15

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

GENERALLY, THE FOUNDATION DOES NOT SUPPORT -ORGANIZATIONS THAT DO NOT HAVE A CURRENT 501(C)(3) DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE -GRANTS TO INDIVIDUALS -PROGRAMS OUTSIDE THE AUSTIN, TEXAS, METROPOLITAN AREA -RELIGIOUS ORGANIZATIONS FOR RELIGIOUS PURPOSES -CANDIDATES FOR POLITICAL OFFICE -ENDOWMENTS -DEBT REDUCTION -ORGANIZATIONS THAT DISCRIMINATE IN POLICY OR IN PRACTICE ON THE BASIS OF RACE, RELIGION, GENDER, NATIONAL ORIGIN, AGE, DISABILITY, VETERAN STATUS, SEXUAL ORIENTATION OR ANY OTHER LEGALLY PROTECTED CLASSIFICATION - TYPE III SUPPORTING ORGANIZATIONS UNDER IRS SECTION 509(A)(3)

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 Paid during the year See Additional Data Table				
Total . . . . .			3a	410,350
b Approved for future payment				
Total . . . . .			3b	0

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	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . .					
<b>3</b>	Interest on savings and temporary cash investments					
<b>4</b>	Dividends and interest from securities. . . .			14	262,696	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .			18	702,910	
<b>8</b>	Gain or (loss) from sales of assets other than inventory			18	171,881	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory. .					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). .		0		1,137,487	0
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>	<b>1,137,487</b>	

[illegible]

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

[illegible]

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

**b** If "Yes," complete the following schedule

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

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

\* \* \* \* \*

2013-11-13

\* \* \* \* \*

Signature of officer or trustee

Date

# Title

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

**Paid  
Preparer  
Use  
Only**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN P00238005
	KAREN E ATCHLEY	KAREN E ATCHLEY			
	Firm's name <input type="checkbox"/>	ATCHLEY & ASSOCIATES LLP		Firm's EIN <input type="checkbox"/> 74-2920819	
		6850 AUSTIN CENTER BLVD STE 180			
	Firm's address <input type="checkbox"/>	AUSTIN, TX 787313129		Phone no (512) 346-2086	

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

(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 )
ENRON CORP SETTLEMENT	P	2000-01-01	2012-07-20
1625 561 BLACKROCK US OPPORTUNITIES	P	2011-12-13	2012-09-18
13471 634 BLACKROCK US OPPORTUNITIES	P	2008-09-04	2012-09-18
7101 381 LORD ABBETT FLOATING RATE	P	2010-03-01	2012-04-23
CAMPBELL STRATEGIC ALLOCATION FUND	P		
INVESCO VAN KAMPEN ADVANTAGE	P	1999-04-27	2012-01-31
INVESCO VAN KAMPEN ADVANTAGE	P	1999-04-27	2012-06-04
CAPITAL GAINS DIVIDENDS	P		

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)
1,637			1,637
56,748		50,669	6,079
470,295		411,184	59,111
65,628		65,716	-88
			4,959
25,000		25,000	0
25,000		25,000	0
100,183			100,183



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	
			1,637
			6,079
			59,111
			-88
			4,959
			0
			0
			100,183

**Form 990PF Part VIII Line 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
DONALD D HAMMILL	PRESIDENT THRU 2/28/12 5 00	0	0	0
8700 SHOAL CREEK BLVD AUSTIN,TX 78757				
NILS PEARSON	SECRETARY/DIRECTOR 2 00	0	0	0
8700 SHOAL CREEK BLVD AUSTIN,TX 78757				
PHYLLIS NEWCOMER	DIRECTOR 2 00	0	0	0
8700 SHOAL CREEK BLVD AUSTIN,TX 78757				
JIM PATTON	DIRECTOR 2 00	0	0	0
8700 SHOAL CREEK BLVD AUSTIN,TX 78757				
CINDY THIGPEN	TREASURER 5 00	0	0	0
8700 SHOAL CREEK BLVD AUSTIN,TX 78757				
JUDITH VORESS	PRESIDENT/DIRECTOR 10 00	24,000	0	0
8700 SHOAL CREEK BLVD AUSTIN,TX 78757				

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)				
<b>a</b> <i>Paid during the year</i>				
ANY BABY CAN 1121 EAST 7TH STREET AUSTIN,TX 78702	N/A	PUBLIC	GENERAL OPERATIONS	3,000
AUSTIN CHILDREN'S SHELTER 4800 MANOR RD AUSTIN,TX 78723	N/A	PUBLIC	EMERGENCY SHELTER PROGRAM	7,500
AUSTIN GROUPS FOR THE ELDERLY 3710 CEDAR STREET BOX 2 AUSTIN,TX 78705	N/A	PUBLIC	UNDERWRITE NEED BASED AID FOR LOW INCOME CLIENTS	20,000
AUSTIN TENANTS COUNCIL 1640-B E 2ND STREET SUITE 150 AUSTIN,TX 78702	N/A	PUBLIC	PRINTING-GUIDE TO AFFORDABLE HOUSING	4,350
BEST BUDDIES UT AUSTIN SOC BOX 2491 UNIVERSITY STATION AUSTIN,TX 78712	N/A	PUBLIC	GENERAL OPERATIONS	500
C5 YOUTH FOUNDATION 3012 INDUSTRIAL TERRACE AUSTIN,TX 78758	N/A	PUBLIC	C5 LEADERSHIP PROGRAM	5,000
CAPITAL AREA FOOD BANK OF TEXAS 8201 S CONGRESS AVE AUSTIN,TX 78745	N/A	PUBLIC	HEALTHY OPTIONS PROGRAM FOR THE ELDERLY AND FRESH FOOD FOR FAMILIES PROGRAM	15,000
CARITAS OF AUSTIN PO BOX 1947 AUSTIN,TX 787671947	N/A	PUBLIC	FOOD INDUSTRY EMPLOYMENT TRAINING PROGRAM	10,000
CASTING FOR RECOVERY 5202 PERIWINKLE PATH AUSTIN,TX 78745	N/A	PUBLIC	GENERAL OPERATIONS	1,000
CONFERENCE OF SOUTHWEST FOUNDATIONS 624 N GOOD-LATIMER EXPWY STE 100 DALLAS,TX 75204	N/A	PUBLIC	PROVIDES EDUCATION, SUPPORT, AND SERVICES THAT STRENGTHEN FOUNDATIONS	500
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER 1208 WILLOW STREET AUSTIN,TX 78702	N/A	PUBLIC	TUITION SCHOLARSHIPS	10,000
EL BUEN SAMARITANO EPISCOPAL MISSION 7000 WOODHUE DRIVE AUSTIN,TX 78745	N/A	PUBLIC	2012 EL BUEN SAMARITANO SUMMER YOUTH PROGRAM	7,500
EMERSON ACADEMY 1 VALLEY VIEW ROAD ROUND ROCK,TX 78664	N/A	PUBLIC	COMPLETION OF AN ADAPTIVE INFANT/TODDLER PROGRAM	5,000
FAMILY ELDERCARE 1700 RUTHERFORD LANE AUSTIN,TX 78754	N/A	PUBLIC	GUARDIANSHIP PROGRAM	24,000
FOSTER ANGELS OF CENTRAL TEXAS PO BOX 152575 AUSTIN,TX 78715	N/A	PUBLIC	PROVIDE ASSISTANCE CHILDREN AND YOUTH IN FOSTER CARE	5,000


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)				
<b>a</b> <i>Paid during the year</i>				
FOUNDATION FOR THE HOMELESS PO BOX 28006 AUSTIN,TX 78755	N/A	PUBLIC	OPERATING SUPPORT	5,000
GREEN DOORS PO BOX 685065 AUSTIN,TX 78768	N/A	PUBLIC	HOUSING STABILITY PROJECT FOR PERSONS WITH DISABILITIES	7,500
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN,TX 78751	N/A	PUBLIC	RESIDENTIAL TREATMENT PROGRAM	7,500
HELPING THE AGING NEEDY AND DISABLED INC 1640-B EAST SECOND STREET SUITE 200 AUSTIN,TX 78702	N/A	PUBLIC	ESTABLISH CAREGIVER LENDING LIBRARY FOR PROFESSIONALS AND CAREGIVERS	3,500
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN,TX 787598645	N/A	PUBLIC	AUSTIN'S CHARITY CARE PROGRAM, MVI CLINICAL LEADER PROGRAM TRAINING, GENERAL OPERATIONS	21,000
LIFEWORKS 3700 SOUTH 1ST STREET AUSTIN,TX 78704	N/A	PUBLIC	STREET OUTREACH PROGRAM	10,500
MANOS DE CRISTO 4911 HARMON AVENUE AUSTIN,TX 78751	N/A	PUBLIC	SUPPORT ORGANIZATION PROGRAMS	5,000
MEALS ON WHEELS AND MORE 3237 5TH STREET AUSTIN,TX 78702	N/A	PUBLIC	MEAL DELIVERY PROGRAM	25,000
MOBILE LOAVES AND FISHES 903 SOUTH CAPITAL OF TEXAS HIGHWAY AUSTIN,TX 78746	N/A	PUBLIC	SPONSOR A CATERING TRUCK FOR TWO MONTHS	5,000
OPEN DOOR AT M STATION 2918 E MLK BLVD AUSTIN,TX 78702	N/A	PUBLIC	PROJECT HELPING HAND	12,000
PEOPLE'S COMMUNITY CLINIC 2909 N IH-35 AUSTIN,TX 78722	N/A	PUBLIC	INTEGRATED BEHAVIORAL HEALTH PROGRAM	18,000
PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION 201 E BEN WHITE BLVD BLDG B AUSTIN,TX 787047301	N/A	PUBLIC	SUPPORT ONGOING CORE PROGRAMS AND ANNUAL OPERATIONS	15,000
SAFEPLACE PO BOX 19454 AUSTIN,TX 78760	N/A	PUBLIC	SUPPORTIVE HOUSING PROGRAM	18,000
SAINT LOUISE HOUSE 2026 GUADALUPE STREET AUSTIN,TX 78705	N/A	PUBLIC	HOMELESS HOUSING AND SERVICES PROGRAM	7,500
THE ARC OF THE CAPITAL AREA 2818 SAN GABRIEL AUSTIN,TX 78705	N/A	PUBLIC	PROVIDE FAMILY CIRCLE PROGRAM SERVICES TO LOW INCOME FAMILIES	7,500

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)				
<b>a</b> <i>Paid during the year</i>				
THE CARE COMMUNITIES PO BOX 16529 AUSTIN,TX 78761	N/A	PUBLIC	PROVIDE FOUR CLIENTS 900 DAYS OF SERVICE	10,000
THE CHRISTI CENTER 2306 HANCOCK DRIVE AUSTIN,TX 78756	N/A	PUBLIC	EXPAND ADULT GRIEF SUPPORT SERVICES	6,000
THERAPY PET PALS OF TEXAS INC 3930 BEE CAVE RD SUITE C AUSTIN,TX 78746	N/A	PUBLIC	RECRUIT, TRAIN, RETAIN 10 PET PAL VOLUNTEER TEAMS	1,000
TRINITY CENTER 304 E 7TH STREET AUSTIN,TX 78701	N/A	PUBLIC	CASE MANAGEMENT PROGRAM	7,000
VAUGHN HOUSE INC 1701 EVERGREEN AVENUE AUSTIN,TX 78704	N/A	PUBLIC	SUPPORTED HOME LIVING PROGRAM	5,000
WONDERS AND WORRIES 9101 BURNET ROAD SUITE 107 AUSTIN,TX 78758	N/A	PUBLIC	THERAPUETIC AND SUPPORT SERVICES TO HELP CHILDREN COPE WITH PARENTAL ILLNESS	5,000
AIDS SERVICES OF AUSTIN PO BOX 4874 AUSTIN,TX 78765	N/A	PUBLIC	SUPPORT ORGANIZATION PROGRAMS	3,000
ASCEND CENTER FOR LEARNING 1640 B EAST 2ND STREET STE 100 AUSTIN,TX 78702	N/A	PUBLIC	GED TO WORK PROGRAM	5,000
AUSTIN CLUBHOUSE PO BOX 300568 AUSTIN,TX 787035122	N/A	PUBLIC	EXPANSION OF EMPLOYMENT PROGRAM	3,000
AUSTIN DOG ALLIANCE 12129 RANCH ROAD 620 N STE 401 AUSTIN,TX 78750	N/A	PUBLIC	SUPPORT AUSTIN DOG ALLIANCE'S THERAPY PROGRAM	3,000
AUSTIN HABITAT FOR HUMANITY 55 NORTH IH 35 STE 240 ASUTIN,TX 78702	N/A	PUBLIC	AUSTIN HABITAT AFFORDABLE HOMEOWNERSHIP PROGRAM	5,000
AUSTIN HARMONY PROJECT INC 1806 W STASSNEY STE 106 AUSTIN,TX 78745	N/A	PUBLIC	ART AND MUSIC PROGRAM FOR DEVELOPMENTALLY DISABLED ADULTS	5,000
BOYS AND GIRLS CLUBS 5407 N IH 35 STE 400 AUSTIN,TX 78723	N/A	PUBLIC	CRITICAL MEAL PROGRAM	3,000
CASA MARIANELLA 821 GUNTER STREET AUSTIN,TX 78702	N/A	PUBLIC	MAINTAIN CURRENT PROGRAMS AND CONTINUE EXPANDING SERVICES	7,000
FRONT STEP PO BOX 684519 AUSTIN,TX 78768	N/A	PUBLIC	PROVIDE UP TO 1 YEAR OF SUBSIDIZED HOUSING AND CASE MANAGEMENT	5,000

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)				
<b>a</b> <i>Paid during the year</i>				
FURAHA HOUSE AFRICAN FAMILY CENTER PO BOX 284 ROUND ROCK,TX 78680	N/A	PUBLIC	AFTER SCHOOL PROGRAM FOR REFUGEE YOUTH	6,000
SAHELI ASIAN FAMILIES PO BOX 16254 AUSTIN,TX 78761	N/A	PUBLIC	ECONOMIC EMPOWERMENT PROGRAM	5,000
THE TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON,TX 78083	N/A	PUBLIC	WHEELCHAIR ACCESS RAMPS FOR ELDERLY AND DISABLED	2,500
TEXAS RIOGRANDE LEGAL AID INC 4920 N IH 35 AUSTIN,TX 78751	N/A	PUBLIC	SUPPORT ELDER LAW PROJECT EXPENSES	5,000
THE REBEKAH BAINES JOHNSON CENTER 21 WALLER STREET AUSTIN,TX 78702	N/A	PUBLIC	PARTIAL FUNDING FOR A CASE MANAGEMENT POSITION	7,000
UNIVERSITY OF TEXAS FOUNDATION 1616 GUADALUPE STREET STE 3206 AUSTIN,TX 78701	N/A	PUBLIC	ACE A COMMUNITY FOR EDUCATION	5,000
URBAN ROOTS 2921 E 17TH ST BLDG D STE 4 AUSTIN,TX 78702	N/A	PUBLIC	HUNGER RELIEF SERVICE DAYS WITH YOUTH	5,000
VOLUNTEER HEALTHCARE CLINIC 4215 MEDICAL PARKWAY AUSTIN,TX 78756	N/A	PUBLIC	SUPPORT CLINIC AND MEDICAL SERVICES FOR UNINSURED	15,500
<b>Total . . . . .</b>  <b>3a</b>				410,350

**TY 2012 Accounting Fees Schedule****Name:** DONALD D HAMMILL FOUNDATION**EIN:** 74-2499947

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,093	1,856		1,237
LEGAL FEES	1,998	1,199		799

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

**TY 2012 Depreciation Schedule**

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	1999-02-19	10,187	10,187	200DB	5 0000000000000	0	0		
COMPUTER EQUIPMENT	2000-09-15	934	934	200DB	5 0000000000000	0	0		
FURNITURE	2000-04-11	5,137	5,137	200DB	7 0000000000000	0	0		
LEASEHOLD IMPROVEMENTS	1999-08-17	28,555	9,272	SL	31 0000000000000	921	0		
COMPUTER EQUIPMENT	2002-06-15	1,864	1,864	200DB	5 0000000000000	0	0		
DESKTOP COMPUTER W PRINTER AND FAX	2008-04-02	1,003	819	200DB	5 0000000000000	123	0		



## TY 2012 General Explanation Attachment

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

Identifier	Return Reference	Explanation
	PAGE 5 PART VII-B, LINE 1(A)(3)	THE FOUNDATION RECEIVES OFFICE SPACE RENT FREE FROM A DISQUALIFIED PERSON WHICH QUALIFIES AS AN EXCEPTION TO SELF DEALING

Identifier	Return Reference	Explanation
	PAGE 5 PART VII-B, LINE 1(A)(4)	COMPENSATION IS PAID TO JUDY VORESS WHO IS A DISQUALIFIED PERSON - EXCEPTION APPLIES THAT SHE IS BEING PAID REASONABLE COMPENSATION FOR SERVICES THAT ARE NECESSARY FOR THE FOUNDATION'S EXEMPT PURPOSE

**TY 2012 Investments Corporate  
Stock Schedule**

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UBS PACE INVESTMENTS	8,896,943	9,885,046

# TY 2012 Investments Government Obligations Schedule

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

**US Government Securities - End of  
Year Book Value:**

0

**US Government Securities - End of  
Year Fair Market Value:**

0

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

## TY 2012 Investments - Other Schedule

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CAMPBELL STRATEGIC ALLOCATION FUND, LP	AT COST	425,222	393,127
JP MORGAN STRATEGIC INCOME	AT COST	109,005	110,022

## TY 2012 Land, Etc. Schedule

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	10,187	10,187	0	
COMPUTER EQUIPMENT	934	934	0	
FURNITURE	5,137	5,137	0	
LEASEHOLD IMPROVEMENTS	28,555	10,193	18,362	
COMPUTER EQUIPMENT	1,864	1,864	0	
DESKTOP COMPUTER W PRINTER AND FAX	1,003	942	61	

**TY 2012 Other Assets Schedule****Name:** DONALD D HAMMILL FOUNDATION**EIN:** 74-2499947

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ROYALTIES	614,075	614,075	1,422,594
LESS ACCUMULATED AMORTIZATION	-163,753	-204,691	

## TY 2012 Other Expenses Schedule

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AMORTIZATION	40,938	40,938		0
POSTAGE	139	0		139
SUPPLIES	950	0		950
INSURANCE	1,100	0		0



## TY 2012 Other Income Schedule

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CAMPBELL STRATEGIC ALLOCATION FUND	-8,219	0	-8,219
ROYALTIES	711,297	711,297	711,297
OTHER INCOME	-168	0	-168

## TY 2012 Other Liabilities Schedule

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAX LIABILITIES	308	305

# TY 2012 Other Professional Fees Schedule

**Name:** DONALD D HAMMILL FOUNDATION

**EIN:** 74-2499947

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	69,671	69,671		0

**TY 2012 Taxes Schedule****Name:** DONALD D HAMMILL FOUNDATION**EIN:** 74-2499947

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	1,836	735		1,101
EXCISE TAX	22,715	0		0
FOREIGN TAX	3,733	3,733		0