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EXTENDED TO NOVEMBER 16, 2015
Return of Private Foundation

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

and ending

Name of foundation
THE NEILL FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
12108 W COWPATH

City or town, state or province, country, and ZIP or foreign postal code
AUSTIN, TX 78727

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

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$ 25,644.32**
J Accounting method: Cash Accrual
 Other (specify) _____

A Employer identification number
91-2171390

B Telephone number
512-249-9049

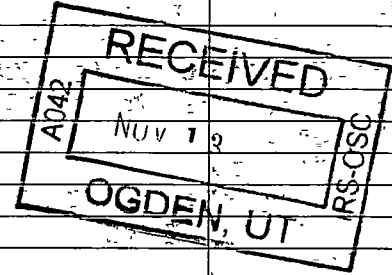
C If exemption application is pending, check here

D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</i>					
Revenue	1 Contributions, gifts, grants, etc., received	25,000.00		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	1.26	1.26		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.00		
	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	25,001.26	1.26			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.00	0.00		0.00
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	675.00	0.00		0.00
	c Other professional fees				
	17 Interest	15.58	0.00		0.00
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	482.10	0.00		0.00
22 Printing and publications	167.93	0.00		0.00	
23 Other expenses STMT 3	2,766.03	0.00		0.00	
24 Total operating and administrative expenses. Add lines 13 through 23	4,106.64	0.00		0.00	
25 Contributions, gifts, grants paid	11,000.18			11,000.18	
26 Total expenses and disbursements. Add lines 24 and 25	15,106.82	0.00		11,000.18	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	9,894.44				
b Net investment income (if negative, enter -0-)		1.26			
c Adjusted net income (if negative, enter -0-)				N/A	



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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			
	2 Savings and temporary cash investments	14,790.55	25,644.32	25,644.32
	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	816.24	0.00	0.00
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	15,606.79	25,644.32	25,644.32	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe STATEMENT 4)	287.76	430.85	
23 Total liabilities (add lines 17 through 22)	287.76	430.85		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here 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 and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.00	0.00	
	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	15,319.03	25,213.47		
30 Total net assets or fund balances	15,319.03	25,213.47		
31 Total liabilities and net assets/fund balances	15,606.79	25,644.32		

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	15,319.03
2 Enter amount from Part I, line 27a	2	9,894.44
3 Other increases not included in line 2 (itemize)	3	0.00
4 Add lines 1, 2, and 3	4	25,213.47
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	25,213.47

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			
b	NONE		
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			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). 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 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))
2013	10,092.54	8,571.80	1.177412
2012	9,189.17	4,046.86	2.270691
2011	6,261.57	15,029.50	.416619
2010	5,465.31	3,458.81	1.580113
2009	4,355.50	21,772.79	.200043

2 Total of line 1, column (d)	2	5.644878
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.128976
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	607.03
5 Multiply line 4 by line 3	5	685.32
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.01
7 Add lines 5 and 6	7	685.33
8 Enter qualifying distributions from Part XII, line 4	8	11,000.18

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)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', and 'Credits/Payments'. Total tax due is 0.00.

Part VII-A Statements Regarding Activities

Table with 11 rows for activity statements. Includes questions about political campaigns, political expenditures, and substantial contributors. Includes 'Yes/No' columns.

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)
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address NEILLFOUNDATION.ORG
14 The books are in care of PAMELA NEILL Telephone no. 512-249-9049
Located at 12108 W COW PATH, AUSTIN, TX ZIP+4 78727
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 N/A
16 At any time during calendar year 2014, 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? Yes No
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly 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.
1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)? Yes No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A
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 2014? 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? Yes 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
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? Yes No
b If "Yes," did it have excess business holdings in 2014 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 2014) N/A
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 2014? 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 4945(d)(4)(A)? (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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

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? Yes 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? Yes No

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

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

(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
JOHNNY M NEILL 12108 W COWPATH AUSTIN, TX 78727	TRUSTEE 0.00	0.00	0.00	0.00
PAMELA J NEILL 12108 W COWPATH AUSTIN, TX 78727	TRUSTEE 1.00	0.00	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

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 SEE ATTACHED EXHIBIT 1	
	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 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	0.00

Part X

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	616.27
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	616.27
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	616.27
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9.24
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	607.03
6	Minimum investment return. Enter 5% of line 5	6	30.35

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	30.35
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	30.35
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	30.35
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	30.35

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	11,000.18
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	11,000.18
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	0.01
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,000.17

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				30.35
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.00	
b Total for prior years:		0.00		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	3,312.65			
b From 2010	5,465.34			
c From 2011	6,261.58			
d From 2012	9,189.21			
e From 2013	9,664.41			
f Total of lines 3a through e	33,893.19			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$	11,000.18			
a Applied to 2013, but not more than line 2a			0.00	
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 2014 distributable amount				30.35
e Remaining amount distributed out of corpus	10,969.83			
5 Excess distributions carryover applied to 2014 (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	44,863.02			
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 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.00	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.00			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	3,312.65			
9 Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a	41,550.37			
10 Analysis of line 9:				
a Excess from 2010	5,465.34			
b Excess from 2011	6,261.58			
c Excess from 2012	9,189.21			
d Excess from 2013	9,664.41			
e Excess from 2014	10,969.83			

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

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2014	(b) 2013	Prior 3 years		
			(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

- 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.

NONE

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 address of the person to whom applications should be addressed:

PAMELA J. NEILL, 512-249-9049
12108 WEST COW PATH, AUSTIN, TX 78727

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

- c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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
<p>a <i>Paid during the year</i></p> <p>SEE ATTACHED EXHIBIT 1</p>				<p style="text-align: right;">11,000.18</p>
<p>Total</p>				<p style="text-align: right;">▶ 3a 11,000.18</p>
<p>b <i>Approved for future payment</i></p> <p>NONE</p>				
<p>Total</p>				<p style="text-align: right;">▶ 3b 0.00</p>

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets, b Other transactions: (1) Sales of assets to a noncharitable exempt organization, (2) Purchases of assets from a noncharitable exempt organization, (3) Rental of facilities, equipment, or other assets, (4) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations, c Sharing of facilities, equipment, mailing lists, other assets, or paid employees, d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content includes 'N/A' in column (c).

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 [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content includes 'N/A' in column (a).

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) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [Signature], Date: 9/11/15, Title: Executive Director.

Paid Preparer Use Only section containing fields for Print/Type preparer's name (TIMOTHY R. ROSSMILLER), Preparer's signature (Timothy R. RossMiller, CPA), Date (11/07/15), Check self-employed, PTIN (P01062009), Firm's name (TIMOTHY R. ROSSMILLER, CPA, PC), Firm's EIN (46-3425721), Firm's address (609 CASTLE RIDGE ROAD, SUITE 220, AUSTIN, TX 78746), and Phone no. (512-505-2007).

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

THE NEILL FOUNDATION

Employer identification number

91-2171390

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that 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 its Form 990-PF, Part I, line 2, 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) (2014)

Name of organization

Employer identification number

THE NEILL FOUNDATION

91-2171390

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PAMELA & JOHNNY NEILL 12108 WEST COW PATH AUSTIN, TX 78727	\$ 25,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE NEILL FOUNDATION

91-2171390

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization THE NEILL FOUNDATION	Employer identification number 91-2171390
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(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	
(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	
(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	
(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	

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	1.26	1.26	
TOTAL TO PART I, LINE 3	1.26	1.26	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL AND ACCOUNTING	675.00	0.00		0.00
TO FORM 990-PF, PG 1, LN 16B	675.00	0.00		0.00

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ART SUPPLIES	30.87	0.00		0.00
CONSULTING FEE	655.00	0.00		0.00
OFFICE SUPPLIES	233.81	0.00		0.00
SUPPLIES	659.37	0.00		0.00
SILENT AUCTION SUPPLIES	16.24	0.00		0.00
WEBSITE	268.92	0.00		0.00
REPAIRS AND MAINTENANCE	107.17	0.00		0.00
POSTAGE	66.25	0.00		0.00
MEALS FOR CHARITABLE EVENTS	311.40	0.00		0.00
BANK CHARGES	25.00	0.00		0.00
AUTO EXPENSE MILEAGE REIMBURSEMENT	392.00	0.00		0.00
TO FORM 990-PF, PG 1, LN 23	2,766.03	0.00		0.00

FORM 990-PF

OTHER LIABILITIES

STATEMENT 4

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

OTHER LIABILITIES

287.76

121.55

CREDIT CARD PAYABLE

0.00

309.30

TOTAL TO FORM 990-PF, PART II, LINE 22

287.76

430.85

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Accrual Basis

The Neill Foundation
Exhibit 1 - Summary of Direct Charitable Activities

January through December 2014

Date	Num	Name Address	Name Phone #	Name E-Mail	Memo	Amount
Anderson High School Theatre Booster						
01/27/2014	3457	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	60 00
01/27/2014	3482	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	30 00
01/30/2014	3485	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	10 00
01/30/2014	3486	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	40 00
05/20/2014	2784	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	25 00
05/21/2014	2785	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	20 00
05/21/2014	2781	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	70 00
08/29/2014	2710	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	100 00
09/02/2014	2709	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	100 00
09/02/2014	2712	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	50 00
09/30/2014	2711	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	31 94
11/12/2014	2724	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	20 00
11/12/2014		8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School - Sam's Club	55 73
11/14/2014	3527	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	10 00
11/19/2014	3526	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline.org	School	14 00
Total Anderson High School Theatre Booster						636 67
ARC Brown Santa						
12/09/2014	3535			vicepresident@austinrunners.org	Running donation	80 00
Total ARC Brown Santa						80 00
Audobon Aquanum New Orleans						
06/13/2014	70	1 Canal St New Orleans, LA 70130	(504) 565-3033	audubon.org	donation - aquanum	149 00
06/14/2014	71	1 Canal St New Orleans, LA 70130	(504) 565-3033	audubon.org	donation aquanum	15 64
Total Audobon Aquanum New Orleans						164 64
Austin Women in Technology						
05/31/2014	69	arfoundation.org		arfoundation.org	Education donation	60.00
Total Austin Women in Technology						60 00
CMCF of Central TX						
09/20/2014	122	4900 Mueller Austin, TX 78723	512-324-1000	www.supportdelchildrens.org/	Medical research don	40 00
Total CMCF of Central TX						40 00
Durham Museum						
07/24/2014	2799		512-970-1343	www.dancein.org	Dance activity donation	51 00
Total Durham Museum						51 00
Eleanora & the Atlantics Music						
05/29/2014	68				Donation - music	25 00
Total Eleanora & the Atlantics Music						25 00
First Covenant Church-Ft Dodge						
07/25/2014	2800	201 Ave H Fort Dodge Fort Dodge, IA 50501	515-955-3528	www.firstcovfordodge.org	Church donation	50 00
Total First Covenant Church-Ft Dodge						50 00
Henry Doorly						
07/16/2014	2798	Museum Donation			Museum Donation	208 00
Total Henry Doorly						208 00
Himssregional.com						
04/10/2014	57				Health IT organization	175 00
Total Himssregional.com						175 00
Holy Trinity Church Moorland IA						
07/08/2014	2797	2220 4th Avenue North Fort Dodge, IA 50501	515-955-6077	holyltrinityparish@fdccatholic.com	Church donation	50 00
Total Holy Trinity Church Moorland IA						50 00
Insight Events USA.com						
11/06/2014	123		210-305-5027	InsightEventsUSA.com	theater donation	435 00
11/07/2014	93		210-305-5027	InsightEventsUSA.com	theater donation	435 00
Total Insight Events USA.com						870 00
Jr League of Austin						
11/13/2014	97	5416 Parkcrest Dr Austin, TX 78731	512-467-8982	www.jlaustin.org	donation	300 00
11/22/2014	100	5416 Parkcrest Dr Austin, TX 78731	512-467-8982	www.jlaustin.org	donation	50 00
11/22/2014	101	5416 Parkcrest Dr Austin, TX 78731	512-467-8982	www.jlaustin.org	donation	100 00
11/24/2014	102	5416 Parkcrest Dr Austin, TX 78731	512-467-8982	www.jlaustin.org	donation	135 00
11/25/2014	107	5416 Parkcrest Dr Austin, TX 78731	512-467-8982	www.jlaustin.org	donation	30 00
Total Jr League of Austin						615 00
Juvenile Diabetes Research Foundation						
05/10/2014	66	8701 N MoPac, Suite 1100 Austin, TX 78759	512-343-0663	austin@jdrf.org	Donation	60 00
09/18/2014	84	8701 N MoPac, Suite 1100 Austin, TX 78759	512-343-0663	austin@jdrf.org	Donation	300 00
09/18/2014	86	8701 N MoPac, Suite 1100 Austin, TX 78759	512-343-0663	austin@jdrf.org	Donation	150 00
09/18/2014	87	8701 N MoPac, Suite 1100 Austin, TX 78759	512-343-0663	austin@jdrf.org	Donation	150 00
09/18/2014	88	8701 N MoPac, Suite 1100 Austin, TX 78759	512-343-0663	austin@jdrf.org	Donation	150 00
09/18/2014	89	8701 N MoPac, Suite 1100 Austin, TX 78759	512-343-0663	austin@jdrf.org	Donation	150 00
09/18/2014	90	8701 N MoPac, Suite 1100 Austin, TX 78759	512-343-0663	austin@jdrf.org	Donation	150 00
10/03/2014	91	8701 N MoPac, Suite 1100 Austin, TX 78759	512-343-0663	austin@jdrf.org	Donation	190 00
12/11/2014	111	8701 N MoPac, Suite 1100 Austin, TX 78759	512-343-0663	austin@jdrf.org	Donation	750 00
Total Juvenile Diabetes Research Foundation						2,050 00
Koblentz Student Exchange						
10/07/2014	2719			language@rheinahrampus.de		350 00
Total Koblentz Student Exchange						350 00

The Neill Foundation
Exhibit 1 - Summary of Direct Charitable Activities

January through December 2014

Date	Num	Name Address	Name Phone #	Name E-Mail	Memo	Amount
KUT						
11/07/2014	94	Dean Keeton & Guadalupe Austin, TX	512-471-1631	www kut org	KUT donation	317 00
Total KUT						317 00
Susan G Komen - Austin						
09/18/2014	85	5508 Parkcrest Dr, Ste 203 Austin, TX 78731	512-473-0900	info@komenaustin.org	Susan G Komen	53 50
11/14/2014	98	5508 Parkcrest Dr, Ste 203 Austin, TX 78731	512-473-0900	info@komenaustin.org	Susan G Komen	40 00
Total Susan G Komen - Austin						93 50
Thundercloud Turkey Trot						
11/10/2014	95				Donation	27 50
Total Thundercloud Turkey Trot						27 50
Unity Church of the Hills						
01/14/2014	3483	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
01/28/2014	3487	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
02/06/2014	3488	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
02/12/2014	3490	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	17 37
02/12/2014	3489	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
02/25/2014	3491	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	117 34
03/04/2014	3492	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
03/04/2014	3493	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	64 73
03/11/2014	3494	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
03/25/2014	3495	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
04/01/2014	3496	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	36 70
04/01/2014	3497	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
04/08/2014	3499	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	36 00
04/08/2014	3498	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
04/15/2014	2776	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
04/15/2014	3500	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	33 50
04/29/2014	2777	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 34
05/01/2014	63	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	208 00
05/06/2014	2779	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
05/06/2014	2778	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	36 70
05/13/2014	2783	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
05/20/2014	2787	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
05/20/2014	2788	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	50 00
05/28/2014	2790	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
05/28/2014	2791	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	50 00
06/17/2014	2793	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	136 23
06/17/2014	2792	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	151 17
06/24/2014	2795	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	117 34
06/24/2014	2796	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	18 35
08/12/2014	2702	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	240 00
08/12/2014	3449	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	50 00
08/12/2014	2701	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	117 34
08/19/2014	2703	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	517 34
08/19/2014	2704	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
08/26/2014	2707	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	200 00
08/26/2014	2708	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	15 00
08/26/2014	2706	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	200 00
08/26/2014	2705	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
09/03/2014	2713	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
09/09/2014	2714	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
09/16/2014	2715	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 00
09/23/2014	2716	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 00
09/30/2014	2717	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
09/30/2014	2718	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	50 17
10/07/2014	2720	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
10/15/2014	2721	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	100 00
10/15/2014	2722	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
10/21/2014	2723	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 00
11/12/2014	3528	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
11/12/2014	3530	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	10 00
11/12/2014	3529	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	70 00
11/25/2014	3531	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 00
11/26/2014	3532	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	20 00
12/02/2014	3534	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
12/09/2014	3538	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	24 00
12/09/2014	3537	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
12/17/2014	3539	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	258 00
12/23/2014	3541	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	51 17
12/29/2014	3540	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www unityhills.org	Church donation	140 00
Total Unity Church of the Hills						4,619 87
Vandergriff HS Band Boosters						
06/09/2014	2782	9500 McNeil Dr Austin, TX 78750	512-570-2300	vhs leandensd.org	School donation	50 00
Total Vandergriff HS Band Boosters						50 00
Vortex Theater						
12/18/2014	115	2307 Manor Rd Austin, TX 78720	512-478-5282	www vortexrep.org	theater donation	220 00
Total Vortex Theater						220 00
Whole Life Learning Center						
02/12/2014	3484	10801 Old San Antonio Rd Austin, TX 78720	512-944-0279	www wholelifelarningcenter.com	Donation	130 00
Total Whole Life Learning Center						130 00

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11/07/15

The Neill Foundation
Exhibit 1 - Summary of Direct Charitable Activities

January through December 2014

Accrual Basis

Date	Num	Name Address	Name Phone #	Name E-Mail	Memo	Amount
WPY*Booster 05/09/2014	65	Virginia	855-469-3729	www scouting org	Education donation	30 00
Total WPY*Booster						30 00
Yellow Cheetah LLC 12/10/2014	110		512-687-3442	www yellowcheetah com	donation - Autism race	87 00
Total Yellow Cheetah LLC						87 00
TOTAL						11,000.18