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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 12-01-2014, and ending 11-30-2015

Name of foundation THE RACHAEL AND BEN VAUGHAN FOUNDATION		A Employer identification number 74-6040479	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 460968		B Telephone number (see instructions) (512) 477-4726	
City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 782460968		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		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) \$ 7,322,680		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	130,305	130,305		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	358,262			
	b Gross sales price for all assets on line 6a 1,114,522				
	7 Capital gain net income (from Part IV, line 2) . . .		358,262		
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	488,567	488,567		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,747	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,319	221		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	12,066	221		0
	25 Contributions, gifts, grants paid	358,000			358,000
	26 Total expenses and disbursements. Add lines 24 and 25	370,066	221		358,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	118,501			
	b Net investment income (if negative, enter -0-)		488,346		
	c Adjusted net income (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	2,694	27,189	27,189
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	4,000	12,153	12,153
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	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)	4,247,900	4,333,753	7,283,338
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,254,594	4,373,095	7,322,680	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
24		Unrestricted			
25		Temporarily restricted			
26		Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
27		Capital stock, trust principal, or current funds	2,736,525	2,736,525	
28		Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29		Retained earnings, accumulated income, endowment, or other funds	1,518,069	1,636,570	
30		Total net assets or fund balances (see instructions)	4,254,594	4,373,095	
31		Total liabilities and net assets/fund balances (see instructions) . . .	4,254,594	4,373,095	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 4,254,594
2	Enter amount from Part I, line 27a	2 118,501
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 4,373,095
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 4,373,095

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			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
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	358,262
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	318,025	7,444,966	0 042717
2012	297,271	6,629,372	0 044842
2011	283,231	5,932,182	0 047745
2010	243,568	5,805,937	0 041952
2009	233,648	5,146,080	0 045403

2	Total of line 1, column (d).	2	0 222659
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 044532
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	7,483,705
5	Multiply line 4 by line 3.	5	333,264
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,883
7	Add lines 5 and 6.	7	338,147
8	Enter qualifying distributions from Part XII, line 4.	8	358,000

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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			
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	4,883
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	4,883
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	4,883
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	12,153	
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	12,153
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	18
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	7,252
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 7,252 Refunded <input type="checkbox"/>		11	0

Part VII-A

Statements 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?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input 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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): <input 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? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶RBVFOUNDATION.ORG				
14	The books are in care of ▶BEN F VAUGHAN III, PRESIDENT. Telephone no ▶(210) 222-0335. Located at ▶PO BOX 460968 SAN ANTONIO, TX. ZIP +4 ▶782460968.			
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		
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ▶ 20____, 20____, 20____, 20____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</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 2014?	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 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)?

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?

YesNo

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
BEN F VAUGHAN III	PRESIDENT & TRUSTEE	0	0	0
PO BOX 460968 SAN ANTONIO, TX 782460968	1 00			
DAPHNE VAUGHAN	SEC, TREASURER & TRUSTEE	0	0	0
PO BOX 460968 SAN ANTONIO, TX 782460968	1 00			
BEN F VAUGHAN IV	VICE PRES & TRUSTEE	0	0	0
PO BOX 460968 SAN ANTONIO, TX 782460968	1 00			
GENEVIEVE VAUGHAN	VICE PRES & TRUSTEE	0	0	0
PO BOX 460968 SAN ANTONIO, TX 782460968	1 00			

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 NOT APPLICABLE	0
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 NOT APPLICABLE	0
2	
All other program-related investments. See instructions.	
3	0
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	7,590,853
b	Average of monthly cash balances.	1b	6,817
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,597,670
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	7,597,670
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	113,965
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,483,705
6	Minimum investment return. Enter 5% of line 5.	6	374,185

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	374,185
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	4,883
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,883
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	369,302
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	369,302
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	369,302

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	358,000
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	358,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	4,883
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	353,117

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				369,302
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			357,243	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 358,000				
a Applied to 2013, but not more than line 2a			357,243	
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 2014 distributable amount.				757
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				368,545
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			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIV

1a

b

2a

b

c

d

e

3

a

b

c

Pa

1

a

b

2

a

b

C

d

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	358,000
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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 (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (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 (d) 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

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.

Sign Here	*****	2016-07-14	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Firm's name ▶ MANGUM SCHIEFFER BRADLEY & CO PLLC	Firm's EIN ▶ 26-3059342
	Firm's address ▶ 7373 BROADWAY SUITE 109 SAN ANTONIO, TX 78209	Phone no (210) 477-8797

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)
VANGUARD TOTAL STOCK MKT IDX ADM	P	2013-12-01	2014-12-22
VANGUARD SHORT-TERM INVEST-GR ADM	P	2014-07-21	2015-04-27
VANGUARD SHORT-TERM INVEST-GR ADM	P	2014-07-21	2015-05-27
VANGUARD SHORT-TERM INVEST-GR ADM	P	2014-07-21	2015-09-24
VANGUARD SHORT-TERM INVEST-GR ADM	P	2014-09-21	2015-11-18
VANGUARD TOTAL STOCK MKT IDX ADM	P	2014-01-01	2015-01-23
VANGUARD TOTAL STOCK MKT IDX ADM	P	2014-02-01	2015-02-19
VANGUARD TOTAL STOCK MKT IDX ADM	P	2014-03-01	2015-03-20
VANGUARD TOTAL STOCK MKT IDX ADM	P	2014-04-01	2015-04-21
VANGUARD TOTAL STOCK MKT IDX ADM	P	2014-05-01	2015-05-19

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)
101,343		60,508	40,835
12,000		11,978	22
2,155		2,155	0
20,000		20,132	-132
360,000		363,599	-3,599
102,920		62,060	40,860
100,453		58,957	41,496
101,517		58,957	42,560
100,719		58,957	41,762
102,011		58,957	43,054

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	
			40,835
			22
			0
			-132
			-3,599
			40,860
			41,496
			42,560
			41,762
			43,054

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)
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)
111,404			111,404

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	
			111,404


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AGE OF CENTRAL TEXAS 3710 CEDAR ST BOX 2 AUSTIN,TX 78705	NONE	PUBLIC CHARITY	TACKLING THE CHALLENGES OF AGING WITH EXPERT SOLUTIONS	1,000
ANN RICHARDS SCHOOL FOUNDATION 2206 PRATHER LANE AUSTIN,TX 78704	NONE	PUBLIC CHARITY	EDUCATE YOUUNG WOMEN TO SUCCEED IN COLLEGE, CAREERS,	20,000
ARCHDIOCESE OF SAN ANTONIO 2718 W WOODLAWN AVE SAN ANTONIO,TX 78228	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
ASAPROSAR DEVELOPMENT FUND P O BOX 5348 BRADFORD,MA 01835	NONE	PUBLIC CHARITY	PROVIDE BASIC LIVING ASSISTANCE TO THE NEEDIEST FAMILIES OF EL SALVADOR	10,000
AUSTIN HABITAT FOR HUMANITY 55 NORTH IH-35 SUITE 240 AUSTIN,TX 78702	NONE	PUBLIC CHARITY	BRINGS PEOPLE TOGETHER TO BUILD HOMES AND COMMUNITIES	2,500
AUSTIN PARTNERS IN EDUCATION 8000 CENTRE PARK DR STE 220 AUSTIN,TX 78754	NONE	PUBLIC CHARITY	CREATES AND FOSTERS EFFECTIVE COMMUNITY AND SCHOOL PARTNERSHIPS THAT PROVIDE ALL AUSTIN ISD STUDENTS PREPARATION FOR COLLEGE AND CAREER	3,000
AUSTIN TAN CERCA DE LA FRONTERA 3709 E MARTIN LUTHER KING BLVD AUSTIN,TX 78721	NONE	PUBLIC CHARITY	TESTAMONIES FROM THE BORDER CHANGE OUR LIVES	5,000
BLUE LAPIS LIGHT INC PO BOX 1821 AUSTIN,TX 78767	NONE	PUBLIC CHARITY	SUPPORT AERIAL DANCE AND MOVEMENT CLASSES	5,000
BREAKTHROUGH 1050 EAST 11TH ST STE 350 AUSTIN,TX 78702	NONE	PUBLIC CHARITY	SUPPORT SATURDAYS AT ST STEPHEN'S PROGRAM	5,000
BUCKNER CHILDREN AND FAMILY SERVICES 39614 MILE 7 RD STE 3 PENITAS,TX 78576	NONE	PUBLIC CHARITY	PROVIDE SUPPORT TO SENIORS, CHILDREN, AND FAMILIES THROUGH CHRIST-CENTERED VALUES	5,000
CAESAR KLEBERG WILDLIFE RESEARCH INSTITUTE 700 UNIVERSITY BLVD MSC 218 KINGSVILLE,TX 78363	NONE	PUBLIC CHARITY	TO PROVIDE SCIENCE-BASED INFORMATION FOR ENHANCING THE CONSERVATION AND MANAGEMENT OF WILDLIFE IN SOUTH TEXA AND RELATED ENVIRONMENTS	5,000
CAPITAL AREA FOOD BANK OF TEXAS INC 8201 S CONGRESS AVE AUSTIN,TX 78745	NONE	PUBLIC CHARITY	KIDS CAFE PROGRAM	5,000
CAPITAL IDEA 504 LAVACA ST STE 1008 AUSTIN,TX 78701	NONE	PUBLIC CHARITY	TO LIFT WORKING ADULTS OUT OF POVERTY AND INTO LIVING WAGE CAREERS THROUGH EDUCATION	2,500
CARITAS OF AUSTIN P O BOX 1947 AUSTIN,TX 78767	NONE	PUBLIC CHARITY	EMERGENCY SERVICES FOR LOW INCOME FAMILIES	2,500
CASA MARIANELLA 821 GUNTER ST AUSTIN,TX 78702	NONE	PUBLIC CHARITY	FOR IMMIGRANT SHELTERS	3,000
Total  3a				358,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF CENTRAL TEXAS 1625 RUTHERFORD LANE AUSTIN,TX 78754	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
CON MI MADRE UNIVERSITY STATION D3500 AUSTIN,TX 78712	NONE	PUBLIC CHARITY	EDUCATIONAL & SOCIAL WORK SERVICES FOR HISPANIC GIRLS & THEIR MOTHERS	1,000
CONSPIRARE 1033 LA POSADA DRIVE SUITE 130 AUSTIN,TX 78752	NONE	PUBLIC CHARITY	SUPPORT PROGRAM 'BIG SINGS' COMMUNITY OUTREACH PROGR	12,500
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET SUITE 610 BOSTON,MA 02108	NONE	PUBLIC CHARITY	PROTECT HUMAN RIGHTS, PUBLIC HEALTH AND THE ENVIRONMENT FROM CORPORATE GREED AND ABUSE AROUND THE WORLD	5,000
CORPUS CHRISTI HOPE HOUSE INC 658 ROBINSON ST CORPUS CHRISTI,TX 78404	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
COUNCIL FOR THE PARLIAMENT OF THE WORLD'S RELIGIONS WOMEN'S TASK FORCE 70 EAST LAKE ST SUITE 205 CHICAGO,IL 60601	NONE	PUBLIC CHARITY	GENERAL SUPPORT	20,000
COURT APPOINTED SPECIAL ADVOCATES OF TRAVIS COUNTY 7701 N LAMAR STE 301 AUSTIN,TX 78752	NONE	PUBLIC CHARITY	VOLUNTEER SERVICES FOR FOSTER CHILDRENSUPPORT CHILD ADVOCACY PROGRAMS	2,500
DIOCESAN MIGRANT & REFUGEE SERVICES INC 2400 E YANDALL DR EL PASO,TX 79903	NONE	PUBLIC CHARITY	TO PROVIDE LEGAL SERVICES TO IMMIGRANTS AND ENGAGE IN PUBLIC ADVOCACY AND COMMUNITY OUTREACH TO ADVANCE JUSTICE AND PROTECT THE RIGHTS OF THOSE WE SERVE IN THE SPIRIT OF GOSPEL VALUES	3,000
EMANCIPET INC 7010 EASY WIND DRIVE SUITE 260 AUSTIN,TX 78752	NONE	PUBLIC CHARITY	PROVIDE SAFE AND ACCESSIBLE SPAY/NEUTER FOR PETS IN COMMUNITY	5,000
FAMILY ELDERCARE INC 1700 RUTHERFORD LANE AUSTIN,TX 78754	NONE	PUBLIC CHARITY	SUPPORT PROGRAM THAT HELPS LOW INCOME OLDER ADULTS W	2,500
FOUNDATION COMMUNITIES INC 3036 S FIRST ST AUSTIN,TX 78704	NONE	PUBLIC CHARITY	EXPAND CHILDRENS HOME INITIATIVE	12,500
FRIENDS OF LAGUNA ATASCOSA NATIONAL WILDLIFE REGUGE 22688 BUENA VISTA BLVD RIO HONDO,TX 78583	M	PUBLIC CHARITY	TO PROTECT, SUPPORT AND ENHANCE THE REFUGE OF SOUTH TEXAS	1,000
FRONT STEPS INC P O BOX 684519 AUSTIN,TX 78768	NONE	PUBLIC CHARITY	PROVIDE A PATHWAY HOME THROUGH SHELTER, AFFORDABLE HOUSING, AND COMMUNITY EDUCATION	5,000
GIFT ECONOMY IN ACTION 701 SCOTT ST KYLE,TX 78640	NONE	PUBLIC CHARITY	TO PROMOTE PARTICIPATORY GENEROSITY TOWARDS THE LOCAL COMMUNITY	1,000
GIRLSTART 1400 W ANDERSON LANE AUSTIN,TX 78757	NONE	PUBLIC CHARITY	TO INCREASE GIRLS' INTEREST AND ENGAGEMENT IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATH THROUGH INNOVATIVE, NATIONALLY RECOGNIZED INFORMAL EDUCATION PROGRAMS	1,000
Total			3a	358,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL EXCHANGE 2017 MISSION ST 2ND FL SAN FRANCISCO,CA 94110	NONE	PUBLIC CHARITY	TO PROMOTE SOCIAL, ECONOMIC AND ENVIRONMENTAL JUSTICE AROUND THE WORLD	6,000
GOOD SAMARITAN RESCUE MISSION PO BOX 65 CORPUS CHRISTI,TX 78403	NONE	PUBLIC CHARITY	GENERAL SUPPORT FOR SHELTER & MEALS FOR THE HOMELESS	5,000
GUADALUPE VALLEY HABITAT FOR HUMANITY P O BOX 87 SEGUIN,TX 78156	NONE	PUBLIC CHARITY	TOWARD THE CONSTRUCTION OF THEIR FIRST 'GREEN' HOME	2,500
HABITAT FOR HUMANITY TEXAS 103 BUSINESS DR W KERRVILLE,TX 78028	NONE	PUBLIC CHARITY	SUPPORTS THE EFFORTS OF THE STATE'S 83 LOCAL HABITAT FOR HUMANITY AFFILIATES TO HELP FAMILIES AND COMMUNITIES BY PROVIDING RESOURCES, TRAINING, DISASTER PREPAREDNESS PLANNING, AND LEGISLATIVE ADVOCACY	1,000
HARTE RESEARCH INSTITUTE FOR GULF OF MEXICO STUDIES 6300 OCEAN DRIVE UNIT 5869 CORPUS CHRISTI,TX 78412	NONE	PUBLIC CHARITY	PROVIDE SCIENCE DRIVEN SOLUTIONS TO GULF OF MEXICO PROBLEMS	25,000
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO,TX 78207	NONE	PUBLIC CHARITY	SUPPORT WORK WITH HOMELESS INDIVIDUALS	1,000
HOPE FOR TOMORROW 2030 EMPIRE CENTRAL 109 DALLAS,TX 75235	NONE	PUBLIC CHARITY	PROVIDES A MULTICULTURAL FORUM FOR THE EDUCATION, ANSWERS AND HOPE FOR THE ALZHEIMERS DISEASE	1,000
KIPP AUSTIN PUBLIC SCHOOLS INC 8509 FM 969 BLDG C AUSTIN,TX 78724	NONE	PUBLIC CHARITY	WORK TO CLOSE PROGRESS GAP FOR LOW INCOME MINORITY STUDENTS	20,000
LA POSADA PROVIDENCIA 1610 MARYDALE ROAD SAN BENITO,TX 78586	NONE	PUBLIC CHARITY	CLIENT MEDICAL & DENTAL ASSISTANCE	2,500
LAMBI FUND OF HAITI P O BOX 18955 WASHINGTON,DC 20036	NONE	PUBLIC CHARITY	FOR THE ENVIRONMENTAL PROGRAM	5,000
LANDA GARDENS CONSERVANCY P O BOX 12243 SAN ANTONIO,TX 78212	NONE	PUBLIC CHARITY	DEDICATED TO BEAUTIFY AND MAINTAIN THE GROUNDS AT LANDA LIBRARY, A BRANCH OF THE SAN ANTONIO PUBLIC LIBRARY	1,000
MANOS DE CRISTO INC 4911 HARMON AVE AUSTIN,TX 78751	NONE	PUBLIC CHARITY	DENTAL SERVICES TO LOW INCOME INDIVIDUALS & FAMILIES	2,500
MEALS ON WHEELS AND MORE INC 3227 E 5TH ST AUSTIN,TX 78702	NONE	PUBLIC CHARITY	SUPPORT THE 'HANDY WHEELS' PROGRAM	1,000
NATIONAL WILDLIFE FEDERATION 44 EAST AVENUE STE 200 AUSTIN,TX 78701	NONE	PUBLIC CHARITY	SUPPORT TEXAS LIVING WATERS WORKS	7,500
NEW RADIO & PERFORMING ARTS INC 124 BOURNE STREET ROSLINDALE,MA 02131	NONE	PUBLIC CHARITY	PUBLIC AWARENESS OF THE ARTS	5,000
Total  3a				358,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OUR LADY OF GRACE CATHOLIC CHURCH 223 E SUMMIT AVE SAN ANTONIO, TX 78212	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
PDFH&H FUND P O BOX 3070 HALF MOON BAY, CA 94019	NONE	PUBLIC CHARITY	PARTNER FOR THE HUMAN RIGHTS AND SOCIAL JUSTICE MOVEMENTS	5,000
PEOPLES COMMUNITY CLINIC INC 2909 N IH-35 AUSTIN, TX 78722	NONE	PUBLIC CHARITY	SUPPORT HEALTHY MOTHERS AND HAPPY BABIES	5,000
REPRIEVE U S P O BOX 3627 NEW YORK, NY 10163	NONE	PUBLIC CHARITY	HELPS PEOPLE SUFFERING EXTREME HUMAN RIGHTS ABUSES AT THE HANDS OF POWERFUL GOVERNMENTS	1,500
SA READS P O BOX 460176 SAN ANTONIO, TX 78246	NONE	PUBLIC CHARITY	TO INCREASE LITERACY AND EDUCATIONAL ATTAINMENT IN BEXAR COUNTY	1,500
SAINT EDWARDS UNIVERSITY INC 3001 SOUTH CONGRESS AVENUE AUSTIN, TX 78704	NONE	PUBLIC CHARITY	FOR COLLEGE ASSISTANCE MIGRANT PROGRAM	5,000
SAN ANTONIO BOTANICAL GARDENS 555 FUNSTON PLACE SAN ANTONIO, TX 78209	NONE	PUBLIC CHARITY	INSPIRE PEOPLE TO CONNECT WITH THE PLANT WORLD AND UNDERSTAND THE IMPORTANCE OF PLANTS	2,500
SAN ANTONIO PUBLIC LIBRARY FOUNDATION 625 SHOOK AVE SAN ANTONIO, TX 78212	NONE	PUBLIC CHARITY	TO STRENGTHEN THE LIBRARY IN SERVICE TO THE COMMUNITY	2,000
SAN JUAN DIEGO CATHOLIC HIGH SCHOOL 800 HERNDON LANE AUSTIN, TX 78704	NONE	PUBLIC CHARITY	PROVIDE SCHOLORSHIPS	4,000
SPRAY NEUTER INJECT PROJECT SAN ANTONIO 6338 N NEW BRAUNFELS 185 SAN ANTONIO, TX 78209	NONE	PUBLIC CHARITY	FOR THE BIG FIX CLINIC	5,000
ST AUSTIN CATHOLIC SCHOOL 1911 SAN ANTONIO ST AUSTIN, TX 78705	NONE	PUBLIC CHARITY	TUITION ASSISTANCE FOR LOW INCOME STUDENTS	5,000
ST PETER ST JOSEPH CHILDREN'S HOME 919 MISSION RD SAN ANTONIO, TX 78210	NONE	PUBLIC CHARITY	TO SERVE THE NEEDS OF CHILDREN AND FAMILIES BY PROVIDING A SAFE, NURTURING COMMUNITY TO HEAL BODY, MIND AND SPIRIT, SHAPE SUCCESSFUL ADULTS, AND BREAK THE CYCLE OF ABUSE AND NEGLECT	5,000
TEACH FOR AMERICA 700 N ST MARYS STREET SUITE 200 SAN ANTONIO, TX 78205	NONE	PUBLIC CHARITY	BUILD A MOVEMENT TO ELIMINATE EDUCATIONAL INEQUITY	10,000
TEXAS CONVERSATION ALLIANCE PO BOX 822554 DALLAS, TX 75382	NONE	PUBLIC CHARITY	EDUCATE DALLAS CITIZENS TO ENSURE REGION'S WATER FUT	5,000
THE SALVATION ARMY AUSTIN METRO COMMAND 501 E 8TH ST AUSTIN, TX 78701	NONE	PUBLIC CHARITY	TO PREACH THE GOSPEL OF JESUS CHRIST AND TO MEET HUMAN NEEDS IN HIS NAME WITHOUT DISCRIMINATION	2,500
Total  3a				358,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE SETON FUND OF THE DAUGHTERS OF CHARITY OF ST VINCENT DE PAUL INC 1201 WEST 38TH STREET AUSTIN,TX 78705	NONE	PUBLIC CHARITY	CARE AND IMPROVE HEALTH OF THE POOR	5,000
THERAPY PET PALS OF TEXAS INC 3930 BEE CAVE RD STE C AUSTIN,TX 78746	NONE	PUBLIC CHARITY	PROGRAM OF VOLUNTEER PET TEAMS VISITING NURSING HOME	2,500
TIDES FOUNDATION BOX 29198 SAN FRANCISCO,CA 94129	NONE	PUBLIC CHARITY	SUPPORT LAIMA INTERNATIONAL CONFERENCE	18,000
TRINITY CENTER 304 E 7TH STREET AUSTIN,TX 78701	NONE	PUBLIC CHARITY	PROGRAMS FOR THE POOR AND HOMELESS	5,000
VINCARE SERVICES OF AUSTIN FOUNDATION 2026 GUADALUPE STEET AUSTIN,TX 78705	NONE	PUBLIC CHARITY	PROVIDE AFFORDABLE TRANSITIONAL HOUSING FOR HOMELESS MOTHERS & CHILDREN	5,000
WILD CAT CONSERVATION INC PO BOX 1206 KINGSVILLE,TX 78364	NONE	PUBLIC CHARITY	FOR 'NONINVASIVE MONITORING FOR OCELOTS	5,000
WOMEN'S SCHOOL OF HEALING P O BOX 1282 SAN MARTIN,CA 95026	NONE	PUBLIC CHARITY	TO PROVIDE EMPOWERMENT CLASSES, SPIRITUAL EDUCATION AND COMMUNITY FOR WOMEN	5,000
WOMENS SHELTER OF SOUTH TEXAS PO BOX 3368 CORPUS CHRISTI,TX 78463	NONE	PUBLIC CHARITY	FOR EMERGENCY SHELTER & SUPPORTIVE SERVICES PROGRAM	2,500
Total  3a				358,000

**TY 2014 All Other Program
Related Investments Schedule**

Name: THE RACHAEL AND BEN VAUGHAN FOUNDATION

EIN: 74-6040479

Category	Amount
NOT APPLICABLE	0

TY 2014 Investments - Other Schedule**Name:** THE RACHAEL AND BEN VAUGHAN FOUNDATION**EIN:** 74-6040479

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FIRST EAGLE GLOBAL CLASS I	FMV	1,756,278	2,831,028
CHEVRON	FMV	41,906	182,640
VANGUARD SHORT TERM CORPORATE BOND	FMV	719,480	712,267
VANGUARD TOTAL STOCK MARKET INDEX	FMV	1,816,089	3,557,403

TY 2014 Other Expenses Schedule

Name: THE RACHAEL AND BEN VAUGHAN FOUNDATION

EIN: 74-6040479

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	2,211	221		0
OFFICE EXPENSE	108	0		0

TY 2014 Taxes Schedule

Name: THE RACHAEL AND BEN VAUGHAN FOUNDATION

EIN: 74-6040479

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON INVESTMENT INCOME	9,747	0		0