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EXTENDED TO NOVEMBER 15, 2016
Return of Private Foundation

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

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OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning , and ending

Name of foundation KCL FOUNDATION C/O KARYN BUCHANAN		A Employer identification number 74-2707482
Number and street (or P O box number if mail is not delivered to street address) 901 S. MOPAC EXPY, BLDG 3	Room/suite 240	B Telephone number (512) 505-4121
City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78746		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,835,616. (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		157.	157.		STATEMENT 1
4 Dividends and interest from securities		46,657.	46,657.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		321,724.			
b Gross sales price for all assets on line 6a		1,855,485.			
7 Capital gain net income (from Part IV, line 2)			321,724.		
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		8,497.	8,497.		STATEMENT 3
12 Total. Add lines 1 through 11		377,035.	377,035.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees STMT 4		8,948.	8,948.		0.
17 Interest		7.	7.		0.
18 Taxes STMT 5		8,349.	1,303.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		4,443.	2,968.		1,475.
24 Total operating and administrative expenses. Add lines 13 through 23		21,747.	13,226.		1,475.
25 Contributions, gifts, grants paid		207,400.			207,400.
26 Total expenses and disbursements. Add lines 24 and 25		229,147.	13,226.		208,875.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		147,888.			
b Net investment income (if negative, enter -0-)			363,809.		
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		-3.	-3.
	2 Savings and temporary cash investments	149,013.	139,270.	139,270.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	1,486,271.	1,632,787.	1,626,096.
	c Investments - corporate bonds STMT 8	681,038.	602,184.	585,248.
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	1,134,576.	1,224,548.	1,485,005.	
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)	3,450,898.	3,598,786.	3,835,616.	
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 ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	3,450,898.	3,598,786.	
30 Total net assets or fund balances	3,450,898.	3,598,786.		
31 Total liabilities and net assets/fund balances	3,450,898.	3,598,786.		

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	3,450,898.
2 Enter amount from Part I, line 27a	2	147,888.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,598,786.
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	3,598,786.

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	SEE ATTACHED STATEMENT		
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	1,855,485.	1,531,984.	321,724.

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			321,724.

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	321,724.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2014	225,543.	4,235,595.	.053249
2013	198,799.	4,084,346.	.048673
2012	183,559.	3,875,006.	.047370
2011	199,875.	4,007,778.	.049872
2010	198,000.	3,863,448.	.051250

2 Total of line 1, column (d)	2	.250414
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	.050083
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	4,048,774.
5 Multiply line 4 by line 3	5	202,775.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,638.
7 Add lines 5 and 6	7	206,413.
8 Enter qualifying distributions from Part XII, line 4	8	208,875.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,638.
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	3,638.
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	3,638.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	6,491.
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	6,491.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,853.
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> 150. Refunded <input checked="" type="checkbox"/>	11	2,703.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>KARYN BUCHANAN</u> Telephone no. ► <u>512-505-4121</u> Located at ► <u>901 S. MOPAC EXPY, BARTON OAKS PLAZA, BLDG 3, #240</u> ZIP+4 ► <u>78746</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input 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	X
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 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 2015.) <u>N/A</u>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	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). N/A

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
KYLE L. HUGHES 901 S. MOPAC EXPY, BLDG 3, SUITE 240 AUSTIN, TX 78746	VICE PRESIDENT 0.25	0.	0.	0.
CRAIG HUGHES 901 S. MOPAC EXPY, BLDG 3, SUITE 240 AUSTIN, TX 78746	PRESIDENT 0.25	0.	0.	0.
M. GAIL HUGHES 901 S. MOPAC EXPY, BLDG 3, SUITE 240 AUSTIN, TX 78746	VICE PRESIDENT 0.25	0.	0.	0.
KARYN BUCHANAN 901 S. MOPAC EXPY, BLDG 3, SUITE 240 AUSTIN, TX 78746	TREASURER/SECRETARY 0.50	0.	0.	0.

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 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	4,000,755.
b	Average of monthly cash balances	1b	109,675.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,110,430.
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	4,110,430.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	61,656.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,048,774.
6	Minimum investment return. Enter 5% of line 5	6	202,439.

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	202,439.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	3,638.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,638.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	198,801.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	198,801.
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	198,801.

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	208,875.
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	208,875.
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	3,638.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	205,237.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				198,801.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	6,256.			
b From 2011	2,381.			
c From 2012				
d From 2013				
e From 2014	15,771.			
f Total of lines 3a through e	24,408.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$	208,875.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				198,801.
e Remaining amount distributed out of corpus	10,074.			
5 Excess distributions carryover applied to 2015 (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	34,482.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	6,256.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	28,226.			
10 Analysis of line 9:				
a Excess from 2011	2,381.			
b Excess from 2012				
c Excess from 2013				
d Excess from 2014	15,771.			
e Excess from 2015	10,074.			

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 2015, 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		Prior 3 years		(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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)(ii)					
(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).)

M. GAIL HUGHES

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:

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 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 CHARLES SCHWAB #5046- SEE EXHIBIT A ATTACHED	P	VARIOUS	12/31/15
b CHARLES SCHWAB #5046- SEE EXHIBIT A ATTACHED	P	VARIOUS	12/31/15
c 515.1686 SH IRONWOOD INTERATIONAL LTD.	P	VARIOUS	07/31/15
d VIDA LONGEVITY FUND, LP (K-1)	P	VARIOUS	VARIOUS
e VIDA LONGEVITY FUND, LP (K-1)	P	VARIOUS	VARIOUS
f CAPITAL GAINS DIVIDENDS			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 205,166.		221,324.	-16,158.
b 1,473,631.		1,196,732.	276,899.
c 150,000.		113,928.	36,072.
d			-1,113.
e			-664.
f 26,688.			26,688.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			-16,158.
b			276,899.
c			36,072.
d			-1,113.
e			-664.
f			26,688.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	321,724.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

KCL Foundation
 EIN 74-2707482
 2015 Form 990-PF
 Capital Gains Attachment

Symbol	Name	Acquired/ Opened	Sold/ Closed	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss	
BBBIX	BBH LIMITED DURATION FD CL I	9/11/2013	5/26/2015	14622.081	\$150,296.20	\$151,056.25 \$	-	(\$760.05)	(\$760.05)	
		2/13/2014	5/26/2015	4833.172	\$49,678.80	\$50,000.00 \$	-	(\$321.20)	(\$321.20)	
				19,455.25	\$199,975.00	\$201,056.25 \$	-	(\$1,081.25)	(\$1,081.25)	
BPLSX	BOSTON PARTNERS LONG SHORT EQ INST	8/16/2012	11/19/2015	1562.042	\$31,348.28	\$32,000.00 \$	-	\$651.72	\$651.72	
		9/22/2014	11/19/2015	666.741	\$13,380.68	\$13,000.00 \$	-	(\$380.68)	(\$380.68)	
				2,228.78	\$44,728.96	\$47,000.00 \$	-	(\$2,271.02)	(\$2,271.02)	
DEMSX	DFA EMERGING MKTS SMALL CAP PORT INSTL	8/21/2013	3/5/2015	1,942.69	\$39,975.00	\$37,357.20 \$	-	\$2,617.80	\$2,617.80	
DFREX	DFA REAL ESTATE SECURITIES PORT INSTL	5/22/2014	3/5/2015	737.028	\$24,975.00	\$21,908.85 \$	3,066.15	-	\$3,066.15	
		5/22/2014	11/19/2015	616.713	\$19,975.00	\$18,332.38 \$	-	\$1,642.62	\$1,642.62	
				1,353.74	\$44,950.00	\$40,241.23 \$	3,066.15	\$1,642.62	\$4,708.77	
SGOIX	FIRST EAGLE OVERSEAS FUND CL I	12/7/2009	11/19/2015	2909.188	\$52,948.69	\$47,608.24 \$	-	\$5,340.45	\$5,340.45	
		5/13/2010	11/19/2015	88.371	\$2,026.31	\$1,816.62 \$	-	\$209.69	\$209.69	
				2,997.56	\$54,975.00	\$49,424.86 \$	-	\$5,550.14	\$5,550.14	
GARIX	GOTHAM ABSOLUTE RETURN INST	5/24/2013	9/2/2015	2127.342	\$26,588.05	\$25,000.00 \$	-	\$1,588.05	\$1,588.05	
HAINX	HARBOR INTERNATIONAL FUND INST CL	8/8/2008	11/19/2015	840.234	\$53,920.17	\$52,542.19 \$	-	\$1,377.98	\$1,377.98	
		12/19/2008	11/19/2015	38.837	\$2,492.28	\$1,516.59 \$	-	\$975.69	\$975.69	
		12/7/2009	11/19/2015	446.54	\$28,655.72	\$25,000.00 \$	-	\$3,655.72	\$3,655.72	
		8/25/2010	11/19/2015	1668.82	\$107,092.86	\$84,000.00 \$	-	\$23,092.86	\$23,092.86	
		2/16/2011	11/19/2015	478.698	\$30,719.39	\$30,075.00 \$	-	\$644.39	\$644.39	
				3,473.13	\$222,880.42	\$193,083.78 \$	-	\$29,796.64	\$29,796.64	
IH	ISHARES CORE S&P MID CAPETF	12/7/2009	11/19/2015	175	\$25,216.84	\$12,321.25 \$	-	\$12,895.59	\$12,895.59	
IIR	ISHARES CORE S&P SMALL CAP ETF	12/7/2009	11/19/2015	100	\$11,347.94	\$5,267.48 \$	-	\$6,080.46	\$6,080.46	
		12/7/2009	11/19/2015	948	\$107,550.09	\$49,895.74 \$	-	\$57,654.35	\$57,654.35	
				1,048.00	\$118,896.03	\$55,203.22 \$	-	\$63,692.81	\$63,692.81	
PRF	POWERSHS EXCH TRAD FD TPROWERSHARES FTSE RAFI US 1000 PORTFOLIO	8/26/2010	3/5/2015	90	\$8,320.38	\$4,200.43 \$	-	\$4,119.95	\$4,119.95	
		8/26/2010	3/5/2015	200	\$18,489.75	\$9,334.28 \$	-	\$9,155.47	\$9,155.47	
		8/26/2010	3/5/2015	400	\$36,979.50	\$18,668.56 \$	-	\$18,310.94	\$18,310.94	
		8/26/2010	11/19/2015	305	\$17,259.74	\$14,234.77 \$	-	\$3,024.97	\$3,024.97	
		8/26/2010	11/19/2015	3	\$268.13	\$140.01 \$	-	\$128.12	\$128.12	
		8/26/2010	11/19/2015	619	\$55,323.86	\$28,889.59 \$	-	\$26,434.27	\$26,434.27	
		8/26/2010	11/19/2015	2200	\$196,627.60	\$102,677.06 \$	-	\$93,950.54	\$93,950.54	
		8/26/2010	11/19/2015	210	\$9,831.38	\$5,133.85 \$	-	\$4,697.53	\$4,697.53	
		8/26/2010	11/19/2015	200	\$17,875.24	\$9,334.28 \$	-	\$8,540.96	\$8,540.96	
		8/26/2010	11/19/2015	100	\$8,937.62	\$4,667.14 \$	-	\$4,270.48	\$4,270.48	
		8/26/2010	11/19/2015	25	\$2,384.40	\$1,166.78 \$	-	\$1,067.62	\$1,067.62	
		8/26/2010	11/19/2015	58	\$5,183.81	\$2,706.94 \$	-	\$2,476.87	\$2,476.87	
		8/26/2010	11/19/2015	100	\$8,937.62	\$4,667.14 \$	-	\$4,270.48	\$4,270.48	
		8/26/2010	11/19/2015	400	\$35,750.47	\$18,668.56 \$	-	\$17,081.91	\$17,081.91	
				4,810.00		\$492,019.50	\$224,489.39 \$	-	\$267,530.11	\$267,530.11

RYSFX	ROYCE SELECT FUND I INVESTMENT CL	12/7/2009	2/20/2015	1778.48	\$30,561.23	\$30,294.83	\$	-	\$366.40	\$366.40
		12/15/2011	2/20/2015	755.748	\$13,029.20	\$12,341.37	\$	-	\$687.83	\$687.83
				2,534.23	\$43,590.43	\$42,636.20	\$	-	1,054.23	1,054.23
SMLPX	SALIENT MLP & ENERGY INFRAS FD II INST	10/25/2013	11/19/2015	9584.59	\$79,435.34	\$108,029.10	\$	-	\$28,593.76	\$28,593.76
		3/5/2015	11/19/2015	1875	\$15,539.66	\$24,414.89	\$	(8,875.23)		\$16,539.15
				11,459.59	\$94,975.00	\$132,443.99	\$	(8,875.23)	\$45,132.91	\$45,132.91
TGBAX	TEMPLETON GLOBAL BOND FUND ADV CL	12/1/2009	12/3/2015	78.00	\$921.24	\$986.22	\$	-	(\$65.02)	(\$65.02)
		2/16/2010	11/19/2015	29.39	\$350.29	\$377.71	\$	-	(\$27.42)	(\$27.42)
		3/9/2010	11/19/2015	3,420.15	\$40,758.01	\$44,576.95	\$	-	(\$3,818.94)	(\$3,818.94)
		3/15/2010	11/19/2015	54.05	\$644.11	\$712.30	\$	-	(\$68.19)	(\$68.19)
		4/15/2010	9/2/2015	52.84	\$609.20	\$714.96	\$	-	(\$105.76)	(\$105.76)
		5/17/2010	11/19/2015	60.02	\$715.24	\$794.04	\$	-	(\$78.80)	(\$78.80)
		6/15/2010	11/19/2015	61.02	\$727.21	\$792.69	\$	-	(\$65.48)	(\$65.48)
		7/15/2010	11/19/2015	61.36	\$731.25	\$788.93	\$	-	(\$47.68)	(\$47.68)
		8/18/2010	9/2/2015	60.09	\$692.73	\$802.17	\$	-	(\$109.44)	(\$109.44)
		8/26/2010	9/2/2015	1,250.85	\$14,420.52	\$16,573.12	\$	-	(\$2,152.60)	(\$2,152.60)
		8/26/2010	11/19/2015	1,890.76	\$16,573.76	\$18,426.88	\$	-	(\$1,853.12)	(\$1,853.12)
		9/15/2010	9/2/2015	70.12	\$808.37	\$946.61	\$	-	(\$138.24)	(\$138.24)
		11/15/2010	9/2/2015	70.27	\$810.11	\$952.16	\$	-	(\$142.05)	(\$142.05)
		12/15/2010	9/2/2015	250.04	\$2,882.61	\$3,345.55	\$	-	\$462.94)	\$462.94)
		1/18/2011	9/2/2015	2.90	\$33.46	\$39.21	\$	-	\$5.75)	\$5.75)
		1/18/2011	9/2/2015	68.96	\$795.06	\$947.58	\$	-	(\$152.52)	(\$152.52)
		2/15/2011	9/2/2015	71.79	\$827.65	\$969.18	\$	-	(\$141.53)	(\$141.53)
		5/16/2011	9/2/2015	48.49	\$558.96	\$666.67	\$	-	(\$107.71)	(\$107.71)
		6/15/2011	9/2/2015	48.44	\$558.43	\$667.97	\$	-	(\$109.54)	(\$109.54)
		7/15/2011	9/2/2015	48.54	\$559.60	\$671.80	\$	-	(\$112.20)	(\$112.20)
		8/15/2011	9/2/2015	49.17	\$566.82	\$673.10	\$	-	(\$106.28)	(\$106.28)
		9/15/2011	9/2/2015	50.82	\$585.93	\$674.43	\$	-	(\$88.50)	(\$88.50)
		10/17/2011	11/19/2015	52.23	\$622.40	\$675.83	\$	-	(\$53.43)	(\$53.43)
		11/15/2011	12/3/2015	52.97	\$625.62	\$678.58	\$	-	(\$52.96)	(\$52.96)
		2/15/2012	11/19/2015	53.45	\$636.94	\$701.24	\$	-	(\$64.30)	(\$64.30)
		3/15/2012	11/19/2015	53.66	\$639.49	\$706.73	\$	-	(\$67.24)	(\$67.24)
		4/16/2012	11/19/2015	54.77	\$652.73	\$708.22	\$	-	(\$55.49)	(\$55.49)
		7/16/2012	11/19/2015	55.72	\$663.98	\$717.08	\$	-	(\$53.10)	(\$53.10)
		12/4/2012	9/2/2015	920.66	\$10,613.93	\$12,500.00	\$	-	(\$1,886.07)	(\$1,886.07)
		2/13/2014	12/3/2015	2,407.09	\$28,428.14	\$30,918.13	\$	-	(\$2,489.99)	(\$2,489.99)
		2/13/2014	11/19/2015	3,042.67	\$36,259.59	\$39,081.87	\$	-	(\$2,822.28)	(\$2,822.28)
		3/11/2015	9/2/2015	8,075.53	\$93,099.16	\$100,000.00	\$	(\$6,900.84)		(\$6,900.84)
7/6/2015	9/2/2015	6,206.54	\$71,552.46	\$75,000.00	\$	(\$3,447.54)		(\$3,447.54)		
				28,273.99	\$29,925.00	\$37,797.99	\$	(10,848.38)	(10,848.38)	
Totals for 2015				\$ 1,678,797.23	\$ 1,418,055.36	\$ 1,615,157.46	\$	276,899.33	260,741.87	

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
FROM K-1 VIDA LONGEVITY FUND, LP	155.	155.	
JPMORGAN CHASE	2.	2.	
TOTAL TO PART I, LINE 3	157.	157.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	73,345.	26,688.	46,657.	46,657.	
TO PART I, LINE 4	73,345.	26,688.	46,657.	46,657.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ORDINARY INCOME- K-1 VIDA LONGEVITY FUND, LP	8,180.	8,180.	
SWAP INCOME- K-1 VIDA LONGEVITY FUND, LP	317.	317.	
TOTAL TO FORM 990-PF, PART I, LINE 11	8,497.	8,497.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FINANCIAL ADVISORY FEES	8,948.	8,948.			0.
TO FORM 990-PF, PG 1, LN 16C	8,948.	8,948.			0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAXES - FOREIGN	1,303.	1,303.			0.
TAXES - EXCISE	7,046.	0.			0.
TO FORM 990-PF, PG 1, LN 18	8,349.	1,303.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE	725.	0.			725.
DUES	750.	0.			750.
FROM K-1 VIDA LONGEVITY PARTNERS, LP	2,968.	2,968.			0.
TO FORM 990-PF, PG 1, LN 23	4,443.	2,968.			1,475.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
ABERDEEN EMERGING MARKETS	154,000.	130,530.	
DFA EMERGING MARKETS SMALL CAP	46,672.	77,049.	
DFA INTL CORE EQTY PORT	275,000.	267,918.	
DFA REAL ESTATE SECURITIES	84,759.	94,522.	
DFA US CORE EQUITY 1 PORT	595,000.	567,227.	
FIRST EAGLE OVERSEAS	154,183.	187,026.	
GOTHAM ABSOLUTE RETURN INST	0.	0.	
HARBOR INTERNATIONAL	0.	0.	
ISHARES S&P MID CAP 400	0.	0.	
ISHARES S&P SMALL CAP 600 GROWTH	0.	0.	
POWERSHARES FTSE RAFI ETF	0.	0.	
ROBECO BOSTON PARTNERS L/S EQUITY	0.	0.	
ROYCE SELECT I	0.	0.	
SALIENT MLP & ENERGY INFRAS II	128,186.	80,705.	
TOUCHSTONE SMALL CAP CORE	194,987.	221,119.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,632,787.	1,626,096.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
ASTON DOUBLELINE CORE PLUS FXD INC	230,000.	225,795.	
BBH LIMITED DURATION FD CL I	295,944.	289,793.	
TEMPLETON GLOBAL	76,240.	69,660.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	602,184.	585,248.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ALTERNATIVE INVESTMENTS	FMV	500,000.	592,033.
IRONWOOD INTERNATIONAL LTD.	FMV	520,648.	674,707.
VIDA LONGEVITY FUND, LP	FMV	203,900.	218,265.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,224,548.	1,485,005.

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2015

STATEMENT 10

Recipient Name and Address	Recipient Status	Recipient Relationship	Purpose of Grant	Total
A Legacy of Giving 1609 Shoal Creek Blvd, Suite 303 Austin TX 78701	PC	N/A	To support organization's purposes	\$ 13,000
ACE Academy/Summer Wonders 3901 Shoal Creek Blvd Austin TX 78756	PC	N/A	To support organization's purposes	\$ 1,000
AGE of Central Texas 3710 Cedar Street, Box 2 Austin, TX 78705	PC	N/A	To support organization's purposes	\$ 2,500
American Diabete Association 9430 Research Blvd Bldg 2, Suite 150 Austin TX 78759	PC	N/A	To support organization's purposes	\$ 1,000
Animal Trustee of Austin P O Box 14542 Austin TX 78761	PC	N/A	To support organization's purposes	\$ 500
Any Baby Can 1121 E. 7th Street Austin, Tx 78702	PC	N/A	To support organization's purposes	\$ 3,300
Art From the Streets P O Box 12473 Austin TX 78711	PC	N/A	To support organization's purposes	\$ 1,000
Austin Children's Services P O Box 19454 Austin TX 78760	PC	N/A	To support organization's purposes	\$ 3,000
Austin Clubhouse P.O Box 300568 Austin, TX 78703	PC	N/A	To support organization's purposes	\$ 15,000
Austin Humane Society 124 W Anderson Ln. Austin, TX 78752	PC	N/A	To support organization's purposes	\$ 1,500
Austin Parks Foundation 507 Calles St, Suite 116 Austin TX 78702	PC	N/A	To support organization's purposes	\$ 2,000
Breakthrough Austin 1050 E 11th St, Suite 350 Austin TX 78702	PC	N/A	To support organization's purposes	\$ 1,250
Brown Santa P O Box 207 Austin, TX 78767-0207	PC	N/A	To support organization's purposes	\$ 3,000
Capital Area Food Bank 8201 S. Congress Ave Austin, TX 78745-7305	PC	N/A	To support organization's purposes	\$ 8,000
Capitol Area Council, BSA 12500 N IH 35 Austin, TX 78753	PC	N/A	To support organization's purposes	\$ 11,500
Capitol School of Austin 2011 W Koenig Ln Austin TX 78756	PC	N/A	To support organization's purposes	\$ 800
Caritas P O Box 1947 Austin, TX 78767-1947	PC	N/A	To support organization's purposes	\$ 6,500

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2015

STATEMENT 10

Recipient Name and Address	Recipient Status	Recipient Relationship	Purpose of Grant	Total
CASA of Travis County 7701 N Lamar Blvd, Ste 301 Austin TX 78752	PC	N/A	To support organization's purposes	\$ 2,500
Center for Child Protection 8509 FM 969, Building 2 Austin, TX 78724	PC	N/A	To support organization's purposes	\$ 3,000
Christ Together Greater Austin 12124 RR 620 North Austin, TX 78750	PC	N/A	To support organization's purposes	\$ 6,600
Colin's Hope PMB 147 3267 Bee Cave Road, Suite 107 Austin, TX 78746-6700	PC	N/A	To support organization's purposes	\$ 1,000
Convenant Presbyterian Foundation, Inc. 3003 Northland Drive Austin, TX 78757	PC	N/A	To support organization's purposes	\$ 500
Duke University P O. Box 90581, Durham NC 27708	PC	N/A	To support organization's purposes	\$ 10,000
Entrepreneurs Foundation of Central Texas P O Box 684826 Austin, TX 78768-4826	PC	N/A	To support organization's purposes	\$ 2,500
Explore Austin 2121 E. Cesar Chavez Street Austin, TX 78702	PC	N/A	To support organization's purposes	\$ 6,500
Exponent Philanthropy (Assoc of Sm Found) 1720 N Street, NW Washington, DC 20036	PC	N/A	To support organization's purposes	\$ 500
Fellowship of Christian Athletes 104 Hi Stirrup Horseshoe Bay, TX 78657	PC	N/A	To support organization's purposes	\$ 5,000
Flatwater Foundation 4404 Travis Country Cir #1 Austin TX 78735	PC	N/A	To support organization's purposes	\$ 1,500
Foster Angels of Central Texas P O. Box 152575	PC	N/A	To support organization's purposes	\$ 4,250
Goodwill of Central Texas 1015 Norwood Park Blvd Austin TX 78753	PC	N/A	To support organization's purposes	\$ 3,000
Greater Austin Crime Commission P O. Box 27016 Austin TX 78755	PC	N/A	To support organization's purposes	\$ 2,500
Helping Hand Home For Children 3804 Avenue B Austin TX 78751	PC	N/A	To support organization's purposes	\$ 3,000
Hill Country Conservancy P O. Box 163125 Austin TX 78716	PC	N/A	To support organization's purposes	\$ 10,000

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2015

STATEMENT 10

Recipient Name and Address	Recipient Status	Recipient Relationship	Purpose of Grant	Total
Hospice Austin 4107 Spicewood Springs Rd #100 Austin TX 78759	PC	N/A	To support organization's purposes	\$ 1,000
I Live Here I Give Here 98 San Jacinto Blvd Suite 1200 Austin TX 78701	PC	N/A	To support organization's purposes	\$ 1,500
Kipp Austin Public Schools 8509 FM 969 Suite C Austin, TX 78724	PC	N/A	To support organization's purposes	\$ 4,500
Mission Possible Austin P.O. Box 142076 Austin TX 78714	PC	N/A	To support organization's purposes	\$ 1,000
Mobile Loaves & Fishes, Inc. 903 S Capital of TX Hwy Austin, Texas 78746	PC	N/A	To support organization's purposes	\$ 3,500
National Multiple Sclerosis Society 207 W. 32nd St Austin TX 78705	PC	N/A	To support organization's purposes	\$ 500
New Milestones Foundation 1430 Collier St Austin TX 78704	PC	N/A	To support organization's purposes	\$ 1,000
Open Door Preschool 3804 Cherrywood Rd Austin TX 78722	PC	N/A	To support organization's purposes	\$ 3,000
Operation Blue Santa P.O Bx 689001 Austin TX 78768	PC	N/A	To support organization's purposes	\$ 2,000
Presbyterian Children's Homes P O Box 140888 Austin, TX 78714-9981	PC	N/A	To support organization's purposes	\$ 3,000
Ronald McDonald House 1315 Barbara Jordan Blvd. Austin, Texas 78723	PC	N/A	To support organization's purposes	\$ 4,000
Safe Place P O Box 19454 Austin TX 78760	PC	N/A	To support organization's purposes	\$ 3,000
Seedling Foundation 221 W. 6th St., Ste 2000 Austin, TX 78701	PC	N/A	To support organization's purposes	\$ 2,500
Settlement Home 1600 Payton Gin Rd Austin, TX 78758	PC	N/A	To support organization's purposes	\$ 3,000
St. Andrew's Episcopal School 1112 W. 31st Street Austin TX 78705	PC	N/A	To support organization's purposes	\$ 12,500
Texas Veterinary Medical Foundation 8104 Exchange Dr Austin TX 78754	PC	N/A	To support organization's purposes	\$ 1,500

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - 2015

STATEMENT 10

Recipient Name and Address	Recipient Status	Recipient Relationship	Purpose of Grant	Total
The Darrell K Royal Research Fund P O Box 5839 Austin TX 78763	PC	N/A	To support organization's purposes	\$ 2,500
The McBride Conservation Foundation Fund c/o AWWC P.O Box 80022 Austin TX 78708	PC	N/A	To support organization's purposes	\$ 2,000
Therapy Pet Pals of Texas 3930 Bee Cave Rd., Suite C Austin, TX 78746	PC	N/A	To support organization's purposes	\$ 2,000
Town Lake Trail Foundation P.O. Box 5195 Austin TX 78763	PC	N/A	To support organization's purposes	\$ 5,500
University of Texas Foundation P.O. Box 250 Austin TX 78767	PC	N/A	To support organization's purposes	\$ 10,000
Wimberley Valley Radio P.O. Box 3128 Wimberley TX 78676	PC	N/A	To support organization's purposes	\$ 700
				<u>\$ 207,400</u>