



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



Return of Private Foundation

2015

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation: **THE NEILL FOUNDATION**

Employer identification number: **91-2171390**

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

Room/suite: _____

Telephone number: **512-249-9049**

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

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

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

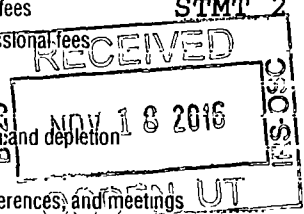
I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 23,269.17**

J Accounting method: Cash Accrual
 Other (specify) _____

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

Part I Analysis of Revenue and Expenses (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)
Revenue	1 Contributions, gifts, grants, etc., received	15,000.00		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2.36	2.36		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.00		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		15,002.36	2.36		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.00	0.00		0.00
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	950.00	0.00		0.00
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	8.00	0.00		0.00
	22 Printing and publications				
	23 Other expenses	2,251.48	0.00		0.00
	24 Total operating and administrative expenses. Add lines 13 through 23	3,209.48	0.00		0.00
	25 Contributions, gifts, grants paid	13,737.18			13,737.18
26 Total expenses and disbursements. Add lines 24 and 25	16,946.66	0.00		13,737.18	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<1,944.30>				
b Net investment income (if negative, enter -0-)		2.36			
c Adjusted net income (if negative, enter -0-)			N/A		

SCANNED NOV 21 2016



3

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	25,644.32	13,269.17	13,269.17
	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 ▶	10,000.00		
	Less: allowance for doubtful accounts ▶	0.00	0.00	10,000.00
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	25,644.32	23,269.17	23,269.17	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 4)	430.85	0.00	
23 Total liabilities (add lines 17 through 22)	430.85	0.00		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.00	0.00	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.00	0.00	
	29 Retained earnings, accumulated income, endowment, or other funds	25,213.47	23,269.17	
30 Total net assets or fund balances	25,213.47	23,269.17		
31 Total liabilities and net assets/fund balances	25,644.32	23,269.17		

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	25,213.47
2 Enter amount from Part I, line 27a		2	<1,944.30>
3 Other increases not included in line 2 (itemize) ▶		3	0.00
4 Add lines 1, 2, and 3		4	23,269.17
5 Decreases not included in line 2 (itemize) ▶		5	0.00
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		6	23,269.17

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(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				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	11,000.00	607.00	18.121911
2013	10,093.00	8,572.00	1.177438
2012	9,189.00	4,047.00	2.270571
2011	6,262.00	15,030.00	.416633
2010	5,465.00	3,459.00	1.579936
2	Total of line 1, column (d)		23.566489
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		4.713298
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		544.59
5	Multiply line 4 by line 3		2,566.81
6	Enter 1% of net investment income (1% of Part I, line 27b)		0.02
7	Add lines 5 and 6		2,566.83
8	Enter qualifying distributions from Part XII, line 4 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.		13,737.18

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	0.00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.00
3	Add lines 1 and 2	3	0.00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.00
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
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	0.00
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	0.00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
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>NEILLFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>PAMELA NEILL</u> Telephone no. ► <u>512-249-9049</u> Located at ► <u>12108 W COW PATH, AUSTIN, TX</u> ZIP+4 ► <u>78727</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	N/A
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 ►	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	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 2015?		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.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 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)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		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
JOHNNY M NEILL 12108 W COWPATH AUSTIN, TX 78727	TRUSTEE 0.00	0.00	0.00	0.00
PAMELA J NEILL 12108 W COWPATH AUSTIN, TX 78727	TRUSTEE 1.00	0.00	0.00	0.00

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

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

Total number of other employees paid over \$50,000 0

Part X

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	552.88
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	552.88
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.00
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d	3	552.88
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8.29
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	544.59
6	Minimum investment return. Enter 5% of line 5	6	27.23

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	27.23
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
2b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	27.23
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	27.23
6	Deduction from distributable amount (see instructions)	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	27.23

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	13,737.18
b	Program-related investments - total from Part IX-B	1b	0.00
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	13,737.18
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.02
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,737.16

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				27.23
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.00	
b Total for prior years:		0.00		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	5,465.00			
b From 2011	6,262.00			
c From 2012	9,189.00			
d From 2013	9,664.00			
e From 2014	10,970.00			
f Total of lines 3a through e	41,550.00			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 13,737.18				
a Applied to 2014, but not more than line 2a			0.00	
b Applied to undistributed income of prior years (Election required - see instructions)		0.00		
c Treated as distributions out of corpus (Election required - see instructions)	0.00			
d Applied to 2015 distributable amount				27.23
e Remaining amount distributed out of corpus	13,709.95			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.00			0.00
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	55,259.95			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.00		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.00		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.00	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.00			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	5,465.00			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	49,794.95			
10 Analysis of line 9:				
a Excess from 2011	6,262.00			
b Excess from 2012	9,189.00			
c Excess from 2013	9,664.00			
d Excess from 2014	10,970.00			
e Excess from 2015	13,709.95			

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 <i>Paid during the year</i> SEE ATTACHED EXHIBIT 1				13,737.18
Total			▶ 3a	13,737.18
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.00

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2015

Name of the organization

THE NEILL FOUNDATION

Employer identification number

91-2171390

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization THE NEILL FOUNDATION	Employer identification number 91-2171390
---	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PAMELA & JOHNNY NEILL 12108 WEST COW PATH AUSTIN, TX 78727	\$ 15,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE NEILL FOUNDATION

91-2171390

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

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

Name of organization THE NEILL FOUNDATION	Employer identification number 91-2171390
---	---

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	2.36	2.36	
TOTAL TO PART I, LINE 3	2.36	2.36	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL AND ACCOUNTING	950.00	0.00		0.00
TO FORM 990-PF, PG 1, LN 16B	950.00	0.00		0.00

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ART SUPPLIES	489.91	0.00		0.00
CONSULTING FEE	93.00	0.00		0.00
OFFICE SUPPLIES	586.96	0.00		0.00
SUPPLIES	761.64	0.00		0.00
SILENT AUCTION SUPPLIES	56.00	0.00		0.00
POSTAGE	1.42	0.00		0.00
MEALS FOR CHARITABLE EVENTS	188.51	0.00		0.00
INTERNET EXPENSE	74.04	0.00		0.00
TO FORM 990-PF, PG 1, LN 23	2,251.48	0.00		0.00

FORM 990-PF

OTHER LIABILITIES

STATEMENT 4

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
OTHER LIABILITIES	121.55	0.00
CREDIT CARD PAYABLE	309.30	0.00
TOTAL TO FORM 990-PF, PART II, LINE 22	430.85	0.00

The Neill Foundation Exhibit 1 - Summary of Direct Charitable Activities

Accrual Basis

January through December 2015

Date	Num	Name Address	Name Phone #	Name E-Mail	Memo	Amount
ALS Association						
10/03/2015	2015				Donation	117 00
Total ALS Association						117 00
American Cancer Society						
11/13/2015	2015	250 Williams St NW Atlanta, GA 30303	800-227-2345	cancer org	Research - Cancer	100 00
11/19/2015	3573	250 Williams St NW Atlanta, GA 30303	800-227-2345	cancer org	Research - Cancer	50 00
12/09/2015	2015	250 Williams St NW Atlanta, GA 30303	800-227-2345	cancer org	Research - Cancer	230 00
Total American Cancer Society						380 00
Anderson High School Theatre Booster						
01/14/2015	3543	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	65 00
01/28/2015	3548	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	15 00
01/28/2015	3546	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	100 00
02/04/2015	3542	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	30 00
04/13/2015	3411	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	35 00
05/14/2015	3424	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	65 00
05/28/2015	3502	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	30 00
05/28/2015	3501	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	7 00
08/31/2015	3522	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	150 00
09/04/2015	3556	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	35 00
09/24/2015	3523	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	100 00
09/30/2015	2015	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	90 00
10/15/2015	3555	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	20 00
10/21/2015	3566	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	30 00
12/09/2015	2015	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	36 00
Total Anderson High School Theatre Booster						808 00
Anderson Parent Teacher Student Assn						
09/08/2015	3557	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	School	9 99
Total Anderson Parent Teacher Student Assn						9 99
Anderson Theater Booster Association						
10/27/2015	3575	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	Theater School	40 00
10/30/2015	2483	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	Theater School	30 00
10/30/2015	3574	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	Theater School	10 00
11/09/2015	2488	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	Theater School	25 00
12/02/2015	3459	8403 Mesa Dr Austin, TX 78759	512-414-2538	andersononline org	Theater School	28 00
Total Anderson Theater Booster Association						133 00
Astra Chapel of Light						
06/08/2015	2015				Church Donation	465 00
Total Astra Chapel of Light						465 00
Austin Speaks						
09/22/2015	3562	4902 Grover Ave Austin, TX 78756	512-479-4199	http://www.austinautismsociety.org/about-	Autism donation	10 00
Total Austin Speaks						10 00
Austin Theater Alliance						
06/28/2015	2015				Donation	850 00
Total Austin Theater Alliance						850 00
Austin Zoo						
04/29/2015	3422	10808 Rawhide Trail Austin, TX 78736	512-288-1490	austinzoo org	Zoo donation	100 00
Total Austin Zoo						100 00
B Way Across America						
11/02/2015	2015				BWAYACROSSAME	1,279 34
Total B Way Across America						1,279 34
BCRC						
06/12/2015	3417	306 E Main St #101 Round Rock, TX 78664	512-248-2645	bcrc org	Breast cancer research	117 00
Total BCRC						117 00
Bun Run						
09/30/2015	2015				Donation	38 99
Total Bun Run						38 99
Children's Medical Center						
11/19/2015	3569	4900 Mueller Blvd Austin, TX 78723	512-324-8960	https://www.dellichildrens.net/	Medical research	40 00
Total Children's Medical Center						40 00
Chron's and Colitis Foundation						
08/26/2015	3520	5120 Woodway Dr, #8008 Houston, TX 77056	713-572-2232	cfa org	Medical research	100 00
Total Chron's and Colitis Foundation						100 00

The Neill Foundation
Exhibit 1 - Summary of Direct Charitable Activities

January through December 2015

Date	Num	Name Address	Name Phone #	Name E-Mail	Memo	Amount
Dell Children's Foundation						
03/04/2015	2015	4900 Mueller Blvd Austin, TX 78723	512-324-8960	www dellchildrens net/		480 00
06/08/2015	3507	4900 Mueller Blvd Austin, TX 78723	512-324-8960	www dellchildrens net/	Medical research	60 00
Total Dell Children's Foundation						540 00
First Church of the Nazarene						
03/11/2015	3404	9507 Dessau Road Austin, TX 78754	512-834-8000	http //www churchangel com/church/First-	Church donation	150 00
Total First Church of the Nazarene						150 00
First Covenant Church - Ft Dodge						
09/14/2015	3559	201 Ave H Fort Dodge, IA 50501	515-955-3528	http //www firstcovfortdodge org/	Church donation	50 00
Total First Covenant Church - Ft Dodge						50 00
Himss						
01/20/2015	3545	33 West Monroe St, Suite 1700 Chicago, IL 6	312-664-4467	http //www himss org/health-it-education/	Charitable donation	180 00
Total Himss						180 00
Hyde Park Theater						
03/09/2015	2015	511 W 43rd St Austin, TX 78751	512-479-7529	http //www hydeparktheatre org/		47 66
06/24/2015	3508	511 W 43rd St Austin, TX 78751	512-479-7529	http //www hydeparktheatre org/	Charitable donation	25 00
Total Hyde Park Theater						72 66
JDRF						
03/04/2015	2015	8701 N Mopac, Ste 110 Austin, TX 78731			Donation	35 00
06/16/2015	2015	8701 N Mopac, Ste 110 Austin, TX 78731			Donation	400 00
10/01/2015	2015	8701 N Mopac, Ste 110 Austin, TX 78731			JDRF Walk 360	517 00
10/02/2015	2015	8701 N Mopac, Ste 110 Austin, TX 78731			Donation	51 34
11/16/2015	2015	8701 N Mopac, Ste 110 Austin, TX 78731			Donation	300 00
Total JDRF						1,303 34
Jose Luis Pena - God's Sake						
04/07/2015	3553				Church donation	250 00
Total Jose Luis Pena - God's Sake						250 00
Junior League of Austin						
12/09/2015	2015				Donation	100 00
12/09/2015	2015				Donation	200 00
12/09/2015	2015				Donation	30 00
12/09/2015	2015				Donation	30 00
Total Junior League of Austin						360 00
KUT						
11/09/2015	2015	Dean Keeton & Guadalupe Austin, TX	512-471-1631	www kut org	KUT radio	60 00
11/09/2015	2015	Dean Keeton & Guadalupe Austin, TX	512-471-1631	www kut org	KUT radio	47 34
Total KUT						107 34
Live Strong						
11/02/2015	3570	2201 E 6th St Austin, TX 78702	877-236-8820	https //www livestrong org/	Charitable donation	80 00
Total Live Strong						80 00
MP Studios						
06/08/2015	3504	Austin, TX		http //mp-studios com/	Charitable donations	100 00
Total MP Studios						100 00
Music for All						
09/26/2015	2015				Donation	27 00
Total Music for All						27 00
Shea Warton						
11/09/2015	2489	Austin, TX		Medical help	Medical help	250 00
Total Shea Warton						250 00
Thundercloud Turkey Trot						
12/09/2015	2015				Donation	27 76
Total Thundercloud Turkey Trot						27 76
UBetterSing						
02/02/2015	3550	12407 N Mopac Expy, Ste 100-292 Austin, TX	512-825-7281	www ubettersing org	educational arts donat	10 00
Total UBetterSing						10 00

The Neill Foundation
Exhibit 1 - Summary of Direct Charitable Activities

January through December 2015

Date	Num	Name Address	Name Phone #	Name E-Mail	Memo	Amount
Unity Church of the Hills						
01/06/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	391 40
01/13/2015	3544	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
01/21/2015		9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
01/27/2015	3549	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
02/10/2015	3402	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
02/10/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	21 60
02/10/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	164 00
02/10/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	210 00
02/18/2015	3403	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
02/24/2015	3406	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
03/03/2015	3407	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
03/04/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	60 00
03/10/2015	3408	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
03/17/2015	3409	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
03/24/2015	3410	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	50 17
03/31/2015	3412	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
03/31/2015	3413	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	24 00
04/07/2015	3415	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	117 34
04/07/2015	3414	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
04/09/2015	3416	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	34 53
04/14/2015	3418	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
04/21/2015	3419	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
04/21/2015	3421	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	34 55
04/21/2015	3420	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	10 00
04/28/2015	3423	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
05/12/2015	3425	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
05/19/2015	3503	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
05/27/2015	3505	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
06/02/2015	3506	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
06/08/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	145 78
06/09/2015	3509	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
06/11/2015	3510	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	32 48
06/16/2015	3511	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
06/24/2015	3512	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
07/02/2015	3513	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
07/14/2015	3514	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
07/21/2015	3516	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
07/28/2015	3517	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
08/04/2015	3518	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
08/11/2015	3519	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
08/25/2015	3521	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
09/09/2015	3560	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
09/15/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	240 00
09/15/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	60 00
09/18/2015	3561	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	376 00
09/22/2015	3563	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
09/29/2015	3564	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
10/06/2015	3565	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 34
10/14/2015	3568	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	300 00
10/14/2015	3567	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
10/20/2015	3571	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
10/23/2015	3572	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	40 00
11/03/2015	2485	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	30 00
11/03/2015	2484	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 34
11/09/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	100 00
11/10/2015		9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 00
11/16/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	30 00
11/17/2015	2493	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
11/25/2015		9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
11/27/2015	2495	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	50 00
12/01/2015	2496	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	110 17
12/08/2015	3461	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
12/09/2015	3460	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	30 00
12/09/2015	2015	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	610 00
12/15/2015	3462	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	51 17
12/29/2015	3465	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	134 51
12/29/2015	3464	9905 Anderson Mill Road Austin, TX 78750	512-335-4449	www.unityhills.org	Church donation	134 51
Total Unity Church of the Hills						5,588 01
Vortex Theater						
12/16/2015	2015	2307 Manor Rd Austin, TX 78720	512-478-5282	www.vortexrep.org	Donation	182 75
Total Vortex Theater						182 75
Westlake Band						
11/09/2015	2015				School donation	10 00
Total Westlake Band						10 00
TOTAL						13,737.18