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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 12-01-2015

, and ending 11-30-2016

Name of foundation THE RACHAEL AND BEN VAUGHAN FOUNDATION		A Employer identification number 74-6040479	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 460968	Room/suite	B Telephone number (see instructions) (512) 477-4726	
City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 782460968		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 7,874,186	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	106,576	106,576		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	26,121			
	b Gross sales price for all assets on line 6a 46,380				
	7 Capital gain net income (from Part IV, line 2)		26,121		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	132,697	132,697		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,901	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	8,276	227		0
	24 Total operating and administrative expenses. Add lines 13 through 23	13,177	227		0
	25 Contributions, gifts, grants paid	397,200			397,200
	26 Total expenses and disbursements. Add lines 24 and 25	410,377	227		397,200
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-277,680			
	b Net investment income (if negative, enter -0-)		132,470		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	27,189	19,973	19,973
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	12,153	7,252	7,252
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	4,333,753	4,068,190	7,846,961
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	4,373,095	4,095,415	7,874,186
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	2,736,525	2,736,525	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,636,570	1,358,890	
	30	Total net assets or fund balances(see instructions)	4,373,095	4,095,415	
	31	Total liabilities and net assets/fund balances(see instructions) . .	4,373,095	4,095,415	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 4,373,095
2	Enter amount from Part I, line 27a	2 -277,680
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 4,095,415
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 4,095,415

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	VANGUARD SHORT-TERM INVEST-GR ADM - 1,890 359 SHS	P	2014-11-20	2015-12-15
b	CAPITAL GAINS DIVIDENDS	P		
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 20,000		20,259	-259
b 26,380			26,380
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-259
b			26,380
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	26,121
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	353,117	7,483,705	0 047185
2013	318,025	7,444,966	0 042717
2012	297,271	6,629,372	0 044842
2011	283,231	5,932,182	0 047745
2010	243,568	5,805,937	0 041952

2	Total of line 1, column (d).	2	0 224441
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 044888
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	7,335,124
5	Multiply line 4 by line 3.	5	329,259
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,325
7	Add lines 5 and 6.	7	330,584
8	Enter qualifying distributions from Part XII, line 4.	8	397,200

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 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	1,325
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	1,325
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	1,325
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	7,252
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	7,252
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	5,927
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 5,927 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			No
		1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

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

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)? 1b Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 1c	1c			No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 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 ► 20____, 20____, 20____, 20____				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b	2b			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>). 3b	3b			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a			No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b			No

Part VII-B

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

5a

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

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

☐ Yes

☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ No

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

☐ Yes

☒ No

b

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

5b

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

☐

c

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

☐ Yes

☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a

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

☐ Yes

☒ No

b

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

6b

No

If "Yes" to 6b, file Form 8870

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BEN F VAUGHAN III P O BOX 460968 SAN ANTONIO, TX 782460968	PRESIDENT & TRUSTEE 1 00	0	0	0
DAPHNE VAUGHAN P O BOX 460968 SAN ANTONIO, TX 782460968	SEC, TREASURER & TRUSTEE 1 00	0	0	0
BEN F VAUGHAN IV P O BOX 460968 SAN ANTONIO, TX 782460968	VICE PRES & TRUSTEE 1 00	0	0	0
GENEVIEVE VAUGHAN P O BOX 460968 SAN ANTONIO, TX 782460968	VICE PRES & TRUSTEE 1 00	0	0	0

2

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

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

Total

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

0

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services.

0


Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NOT APPLICABLE	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	0
2	
All other program-related investments. See instructions.	
3 	0
Total. Add lines 1 through 3	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	7,424,201
b	Average of monthly cash balances.	1b	22,625
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,446,826
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	7,446,826
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	111,702
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,335,124
6	Minimum investment return. Enter 5% of line 5.	6	366,756

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	366,756
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,325
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,325
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	365,431
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	365,431
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	365,431

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	397,200
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	397,200
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,325
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	395,875
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				365,431
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			368,545	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 397,200				
a Applied to 2014, but not more than line 2a			368,545	
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.				28,655
e Remaining amount distributed out of corpus	0			
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:	0			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				336,776
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 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

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

- [illegible]

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

1 Information Regarding Foundation Managers:

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

BEN F VAUGHAN III

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

JAMES C VAUGHAN
P O BOX 460968
SAN ANTONIO, TX 782460968
(210) 222-0335
GRANTS@RBVFOUNDATION.ORG

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

THE INITIAL GRANT INQUIRY APPLICATION (DOWNLOADED FROM [HTTP //WWW.RBVFOUNDATION.ORG/MAKING](http://www.rbvfoundation.org/making)) MUST BE COMPLETE AND SUBMITTED BY JUNE 1ST TO GRANTS@RBVFOUNDATION.ORG IF INVITED TO SUBMIT A FINAL GRANT APPLICATION (DOWNLOADED FROM [HTTP //WWW.RBVFOUNDATION.ORG/MAKING](http://www.rbvfoundation.org/making)) MUST BE COMPLETE AND SUBMITTED BY AUGUST 10TH TO GRANTS@RBVFOUNDATION.ORG

- c** Any submission deadlines

INITIAL INQUIRY APPLICATIONS DUE BY JUNE 1ST AND FINAL GRANT APPLICATIONS DUE BY AUGUST 10TH

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

GRANTS ARE AWARDED IN THE AREA OF HEALTH CARE, HUMAN RIGHTS, RELIGIOUS SUPPORT, SUBSTANCE ABUSE, EDUCATION, ENVIROMENTAL PRESERVATION AND POVERTY REDUCTION

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	397,200
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities.			14	106,576		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory			18	26,121		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).		0		132,697		0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13			132,697

[illegible]

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

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

[illegible]

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	<div style="text-align: center;">*****</div> <div style="border-top: 1px solid black; height: 20px; margin-top: 5px;"></div> <div style="text-align: center;">Signature of officer or trustee</div>	<div style="text-align: center;">2017-10-11</div> <div style="border-top: 1px solid black; height: 20px; margin-top: 5px;"></div> <div style="text-align: center;">Date</div>	<div style="text-align: center;">*****</div> <div style="border-top: 1px solid black; height: 20px; margin-top: 5px;"></div> <div style="text-align: center;">Title</div>

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

Paid Preparer Use Only	Print/Type preparer's name SANDRA SCHIEFFER	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00405546
	Firm's name <input type="checkbox"/> CALVETTI FERGUSON			Firm's EIN <input type="checkbox"/> 13-4255527	
	Firm's address <input type="checkbox"/> 250 W NOTTINGHAM DRIVE SUITE 100 SAN ANTONIO, TX 78209			Phone no. <input type="checkbox"/> (210) 536-3200	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGE OF CENTRAL TEXAS 3710 CEDAR ST BOX 2 AUSTIN, TX 78705	NONE	PUBLIC CHARITY	TACKLING THE CHALLENGES OF AGING WITH EXPERT SOLUTIONS	1,000
ALAMO AREA RAPE CRISIS CENTER 7500 US HWY 90 WEST BLDG 2 SUITE 201 SAN ANTONIO, TX 78227	NONE	PUBLIC CHARITY	PROVIDES INDIVIDUAL & GROUP COUNSELING FOR VICTIMS OF SEXUAL ASSAULT	2,000
ANN RICHARDS SCHOOL FOUNDATION 2206 PRATHER LANE AUSTIN, TX 78704	NONE	PUBLIC CHARITY	EDUCATE YOUNG WOMEN TO SUCCEED IN COLLEGE, CAREERS,	20,000
ANY BABY CAN OF SAN ANTONIO 217 HOWARD ST SAN ANTONIO, TX 78212	NONE	PUBLIC CHARITY	CANDLELIGHTERS CHILDHOOD CANCER PROGRAM	2,500
ARC OF CAPITAL AREA 2818 SAN GABRIEL AUSTIN, TX 78705	NONE	PUBLIC CHARITY	FOR THE FAMILY CIRCLE PROGRAM	2,000
Total ▶ 3a				397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASAPROSAR DEVELOPMENT FUND P O BOX 5348 BRADFORD,MA 01835	NONE	PUBLIC CHARITY	PROVIDE BASIC LIVING ASSISTANCE TO THE NEEDIEST FAMILIES OF EL SALVADOR	10,000
ASSOCIATION FOR THE STUDY OF WOMEN AND MYTHOLOGY PO BOX 150018 BROOKLYN,NY 11215	NONE	PUBLIC CHARITY	GENERAL SUPPORT	8,000
AUSTIN DIAPER BANK 8711 BURNET RD SUITE B-34 AUSTIN,TX 78757	NONE	PUBLIC CHARITY	PROVIDES DIAPERS TO BABIES, TODDLERS AND SENIOR CITIZENS IN NEED	1,000
AUSTIN HABITAT FOR HUMANITY 55 NORTH IH-35 SUITE 240 AUSTIN,TX 78702	NONE	PUBLIC CHARITY	BRINGS PEOPLE TOGETHER TO BUILD HOMES AND COMMUNITIES	2,500
AUSTIN PARTNERS IN EDUCATION 8000 CENTRE PARK DR STE 220 AUSTIN,TX 78754	NONE	PUBLIC CHARITY	CREATES AND FOSTERS EFFECTIVE COMMUNITY AND SCHOOL PARTNERSHIPS THAT PROVIDE ALL AUSTIN ISD STUDENTS PREPARATION FOR COLLEGE AND CAREER	1,000
Total ► 3a				397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ AUSTIN,TX 78703	NONE	PUBLIC CHARITY	MAINTAIN COMPREHENSIVE, INNOVATIVE PROGRAMS DESIGNED TO SAVE THE ANIMALS MOST AT RISK FOR EUTHANASIA	1,000
AVANCE - AUSTIN 4900 GONZALES ST 116 AUSTIN,TX 78702	NONE	PUBLIC CHARITY	UNLOCKING AMERICA'S POTENTIAL BY STRENGTHENING FAMILIES IN AT-RISK COMMUNITIES THROUGH EFFECTIVE PARENT EDUCATION AND SUPPORT PROGRAMS	2,000
BASTROP COUNTY WOMEN'S SHELTER P O BOX 736 BASTROP,TX 78602	NONE	PUBLIC CHARITY	TO SUPPORT CRISIS AND RESIDENTIAL SERVICES FOR DOMESTIC ASSAULT VICTIMS	2,500
BLUE LAPIS LIGHT INC PO BOX 1821 AUSTIN,TX 78767	NONE	PUBLIC CHARITY	SUPPORT AERIAL DANCE AND MOVEMENT CLASSES	5,000
BREAKTHROUGH 1050 EAST 11TH ST STE 350 AUSTIN,TX 78702	NONE	PUBLIC CHARITY	SUPPORT SATURDAYS AT ST STEPHEN'S PROGRAM	10,000
Total			▶ 3a	397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARITAS OF AUSTIN P O BOX 1947 AUSTIN,TX 78767	NONE	PUBLIC CHARITY	EMERGENCY SERVICES FOR LOW INCOME FAMILIES	2,500
CASA MARIANELLA 821 GUNTER ST AUSTIN,TX 78702	NONE	PUBLIC CHARITY	FOR IMMIGRANT SHELTERS	5,000
CATHOLIC CHARITIES OF CENTRAL TEXAS 1625 RUTHERFORD LANE AUSTIN,TX 78754	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,000
CATHOLIC SOCIAL SERVICES OF LAREDO 1919 CEDAR AVE LAREDO,TX 78040	NONE	PUBLIC CHARITY	COMMITTED TO SERVING THE EMERGENCY NEEDS OF THE INDIGENT AND BELIEVE THAT ALL PEOPLE HAVE THE RIGHT TO LIVE IN AN ENVIRONMENT THAT IS FREE OF ABUSE, VIOLENCE, FEAR AND OPPRESSION	2,500
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DR AUSTIN,TX 78744	NONE	PUBLIC CHARITY	TO NOURISH HUNGRY PEOPLE AND LEAD THE COMMUNITY IN THE FIGHT AGAINST HUNGER	7,000
Total ▶ 3a				397,200

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
COALITION AGAINST TRAFFICKING IN WOMEN P O BOX 7427 JAF STATION NEW YORK,NY 10116	NONE	PUBLIC CHARITY	FOR THE ALTERNATIVE LEARNING SYSTEM IN PHILIPPINES	5,200
COMMUNITY LEARNING NETWORK PO BOX 33423 SANTA FE,NM 87594	NONE	PUBLIC CHARITY	TO ENGAGE IN WORK THAT TRANSFORMS LIVES THROUGH REAL LIFE LEARNING, SUPPORTS WELL-BEING FOR ALL, AND STRENGTHENS COMMUNITIES, NEIGHBORHOODS, AND FAMILIES	7,500
CONSPIRARE 1033 LA POSADA DRIVE SUITE 130 AUSTIN,TX 78752	NONE	PUBLIC CHARITY	SUPPORT PROGRAM 'BIG SINGS' COMMUNITY OUTREACH PROGR	12,000
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET SUITE 610 BOSTON,MA 02108	NONE	PUBLIC CHARITY	PROTECT HUMAN RIGHTS, PUBLIC HEALTH AND THE ENVIRONMENT FROM CORPORATE GREED AND ABUSE AROUND THE WORLD	5,000
COURT APPOINTED SPECIAL ADVOCATES OF TRAVIS COUNTY 7701 N LAMAR STE 301 AUSTIN,TX 78752	NONE	PUBLIC CHARITY	VOLUNTEER SERVICES FOR FOSTER CHILDRENSUPPORT CHILD ADVOCACY PROGRAMS	2,500
Total ▶ 3a				397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANCE BRIGADE 3316 24TH STREET SAN FRANCISCO,CA 94110	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
EMANCIPET INC 7010 EASY WIND DRIVE SUITE 260 AUSTIN,TX 78752	NONE	PUBLIC CHARITY	PROVIDE SAFE AND ACCESSIBLE SPAY/NEUTER FOR PETS IN COMMUNITY	7,000
FAMILY ELDERCARE INC 1700 RUTHERFORD LANE AUSTIN,TX 78754	NONE	PUBLIC CHARITY	SUPPORT PROGRAM THAT HELPS LOW INCOME OLDER ADULTS W	5,000
FOUNDATION COMMUNITIES INC 3036 S FIRST ST AUSTIN,TX 78704	NONE	PUBLIC CHARITY	EXPAND CHILDRENS HOME INITIATIVE	15,000
FRONT STEPS INC P O BOX 684519 AUSTIN,TX 78768	NONE	PUBLIC CHARITY	PROVIDE A PATHWAY HOME THROUGH SHELTER, AFFORDABLE HOUSING, AND COMMUNITY EDUCATION	7,000
Total ▶ 3a				397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD SAMARITAN RESCUE MISSION PO BOX 65 CORPUS CHRISTI,TX 78403	NONE	PUBLIC CHARITY	GENERAL SUPPORT FOR SHELTER & MEALS FOR THE HOMELESS	2,500
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO,TX 78207	NONE	PUBLIC CHARITY	SUPPORT WORK WITH HOMELESS INDIVIDUALS	2,500
INTERNATIONAL MEDIA PROJECT 1714 FRANKLIN ST 100-251 OAKLAND,CA 94942	NONE	PUBLIC CHARITY	FOR THE WOMEN RISING RADIO PROGRAM & WEBSITE	4,000
KIPP AUSTIN PUBLIC SCHOOLS INC 8509 FM 969 BLDG C AUSTIN,TX 78724	NONE	PUBLIC CHARITY	WORK TO CLOSE PROGRESS GAP FOR LOW INCOME MINORITY STUDENTS	20,000
KOLO WOMEN'S CROSS CULTURAL COLLABORATION 7638 58TH AVE NE OLYMPIA,WA 98516	NONE	PUBLIC CHARITY	GENERAL SUPPORT	15,000
Total ▶ 3a				397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LANDA GARDENS CONSERVANCY P O BOX 12243 SAN ANTONIO,TX 78212	NONE	PUBLIC CHARITY	DEDICATED TO BEAUTIFY AND MAINTAIN THE GROUNDS AT LANDA LIBRARY, A BRANCH OF THE SAN ANTONIO PUBLIC LIBRARY	2,500
LITERACY SAN ANTONIO PO BOX 460176 SAN ANTONIO,TX 78246	NONE	PUBLIC CHARITY	TO INCREASE LITERACY AND EDUCATIONAL ATTAINMENT IN BEXAR COUNTY	5,000
MANOS DE CRISTO INC 4911 HARMON AVE AUSTIN,TX 78751	NONE	PUBLIC CHARITY	DENTAL SERVICES TO LOW INCOME INDIVIDUALS & FAMILIES	7,500
MEALS ON WHEELS AND MORE INC 3227 E 5TH ST AUSTIN,TX 78702	NONE	PUBLIC CHARITY	SUPPORT THE 'HANDY WHEELS' PROGRAM	2,000
MERCED HOUSING TEXAS 212 W LAUREL STEET SAN ANTONIO,TX 78212	NONE	PUBLIC CHARITY	SUPPORT QUALITY, AFFORDABLE HOUSING TO POOR PEOPLE	5,000
Total ► 3a				397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL WILDLIFE FEDERATION 44 EAST AVENUE STE 200 AUSTIN,TX 78701	NONE	PUBLIC CHARITY	SUPPORT TEXAS LIVING WATERS WORKS	7,500
NEW RADIO & PERFORMING ARTS INC 124 BOURNE STREET ROSLINDALE,MA 02131	NONE	PUBLIC CHARITY	PUBLIC AWARENESS OF THE ARTS	5,000
OUR LADY OF GRACE CATHOLIC CHURCH 223 E SUMMIT AVE SAN ANTONIO,TX 78212	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
PDFH&H FUND P O BOX 3070 HALF MOON BAY,CA 94019	NONE	PUBLIC CHARITY	PARTNER FOR THE HUMAN RIGHTS AND SOCIAL JUSTICE MOVEMENTS	5,000
PROYECTO DESARROLLO HUMANO INC PO BOX 1017 PENITAS,TX 78576	NONE	PUBLIC CHARITY	TO EXPAND COMMUNITY GARDEN VIA HOME PLOTS PROJECT	3,000
Total ▶ 3a				397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC CITIZEN FOUNDATION 1600 20TH ST NW WASHINGTON,DC 20009	NONE	PUBLIC CHARITY	TO REPRESENT CONSUMER INTERESTS IN CONGRESS, THE EXECUTIVE BRANCH AND THE COURTS	9,000
SAINT EDWARDS UNIVERSITY INC 3001 SOUTH CONGRESS AVENUE AUSTIN,TX 78704	NONE	PUBLIC CHARITY	FOR COLLEGE ASSISTANCE MIGRANT PROGRAM	5,000
SAINT MARY'S HALL INC 9401 STARCREST DR SAN ANTONIO,TX 78217	NONE	PUBLIC CHARITY	GENERAL SUPPORT	40,000
SAN ANTONIO BOTANICAL GARDENS 555 FUNSTON PLACE SAN ANTONIO,TX 78209	NONE	PUBLIC CHARITY	INSPIRE PEOPLE TO CONNECT WITH THE PLANT WORLD AND UNDERSTAND THE IMPORTANCE OF PLANTS	1,000
SAN ANTONIO PUBLIC LIBRARY FOUNDATION 625 SHOOK AVE SAN ANTONIO,TX 78212	NONE	PUBLIC CHARITY	TO STRENGTHEN THE LIBRARY IN SERVICE TO THE COMMUNITY	5,000
Total			▶ 3a	397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN JUAN DIEGO CATHOLIC HIGH SCHOOL 800 HERNDON LANE AUSTIN,TX 78704	NONE	PUBLIC CHARITY	PROVIDE SCHOLARSHIPS	5,000
SETON HOME FOR PREGNANT WOMEN 1115 MISSION ROAD SAN ANTONIO,TX 78210	NONE	PUBLIC CHARITY	SERVICES FOR PREGNANT OR PARENTING HOMELESS WOMEN	2,500
SHARE FOUNDATION 2425 COLLEGE AVE BERKELEY,CA 94704	NONE	PUBLIC CHARITY	TO EDUCATE SALVADORAN WOMEN ABOUT NEW LAWS	1,000
SOUTHWEST SCHOOL OF ART 300 AUGUSTA ST SAN ANTONIO,TX 78205	NONE	PUBLIC CHARITY	TO TEACH AND ADVANCE THE VISUAL ARTS	2,500
SPRAY NEUTER INJECT PROJECT SAN ANTONIO 6338 N NEW BRAUNFELS 185 SAN ANTONIO,TX 78209	NONE	PUBLIC CHARITY	FOR THE BIG FIX CLINIC	3,000
Total ► 3a				397,200

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
TEACH FOR AMERICA 700 N ST MARYS STREET SUITE 200 SAN ANTONIO, TX 78205	NONE	PUBLIC CHARITY	BUILD A MOVEMENT TO ELIMINATE EDUCATIONAL INEQUITY	7,500
TEXAS A&M UNIVERSITY - CORPUS CHRISTI 6300 OCEAN DR CORPUS CHRISTI, TX 78412	NONE	PUBLIC CHARITY	TO BECOME ONE OF THE LEADING CENTERS OF HIGHER EDUCATION IN THE GULF OF MEXICO REGION WHILE SERVING THE INTELLECTUAL, CULTURAL, SOCIAL, ENVIRONMENTAL AND ECONOMIC NEEDS OF SOUTH TEXAS	10,000
TEXAS BIOMEDICAL RESEARCH INSTITUTE 7620 NW LOOP 410 SAN ANTONIO, TX 78227	NONE	PUBLIC CHARITY	IMPROVE HEALTH OF THE GLOBAL COMMUNITY	2,500
TEXAS CONVERSATION ALLIANCE PO BOX 822554 DALLAS, TX 75382	NONE	PUBLIC CHARITY	EDUCATE DALLAS CITIZENS TO ENSURE REGION'S WATER FUT	5,000
THE SETON FUND OF THE DAUGHTERS OF CHARITY OF ST VINCENT DE PAUL INC 1201 WEST 38TH STREET AUSTIN, TX 78705	NONE	PUBLIC CHARITY	CARE AND IMPROVE HEALTH OF THE POOR	5,000
Total ▶ 3a				397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SOCIETY OF ST VINCENT DE PAUL DIOCESAN COUNCIL OF AUSTIN PO BOX 9070 AUSTIN,TX 78766	NONE	PUBLIC CHARITY	PROVIDE BASIC LIVING ASSISTANCE TO THE POOR	5,000
THERAPY PET PALS OF TEXAS INC 3930 BEE CAVE RD STE C AUSTIN,TX 78746	NONE	PUBLIC CHARITY	PROGRAM OF VOLUNTEER PET TEAMS VISITING NURSING HOME	2,500
TIDES FOUNDATION BOX 29198 SAN FRANCISCO,CA 94129	NONE	PUBLIC CHARITY	SUPPORT LAIMA INTERNATIONAL CONFERENCE	8,000
TRINITY CENTER 304 E 7TH STREET AUSTIN,TX 78701	NONE	PUBLIC CHARITY	PROGRAMS FOR THE POOR AND HOMELESS	5,000
VINCARE SERVICES OF AUSTIN FOUNDATION 2026 GUADALUPE STEET AUSTIN,TX 78705	NONE	PUBLIC CHARITY	PROVIDE AFFORDABLE TRANSITIONAL HOUSING FOR HOMELESS MOTHERS & CHILDREN	10,000
Total ▶ 3a				397,200

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WELDER WILDLIFE FOUNDATION 10429 WELDER WILDLIFE SINTON,TX 78387	NONE	PUBLIC CHARITY	TO CONDUCT RESEARCH AND EDUCATION IN WILDLIFE MANAGEMENT AND CONSERVATION	3,000
WILD CAT CONSERVATION INC PO BOX 1206 KINGSVILLE,TX 78364	NONE	PUBLIC CHARITY	FOR 'NONINVASIVE MONITORING FOR OCELOTS	5,000
WOMENS SHELTER OF SOUTH TEXAS PO BOX 3368 CORPUS CHRISTI,TX 78463	NONE	PUBLIC CHARITY	FOR EMERGENCY SHELTER & SUPPORTIVE SERVICES PROGRAM	1,000
YMCA OF AUSTIN 3208 RED RIVER AUSTIN,TX 78705	NONE	PUBLIC CHARITY	TO PUT CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH PROGRAMS THAT BUILD HEALTHY SPIRIT, MIND AND BODY FOR ALL	3,000
Total ► 3a				397,200

TY 2015 All Other Program Related Investments Schedule

Name: THE RACHAEL AND BEN VAUGHAN FOUNDATION
EIN: 74-6040479

Category	Amount
NOT APPLICABLE	0

TY 2015 Investments - Other Schedule**Name:** THE RACHAEL AND BEN VAUGHAN FOUNDATION**EIN:** 74-6040479

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FIRST EAGLE GLOBAL CLASS I	FMV	1,795,475	3,063,303
CHEVRON	FMV	41,906	223,120
VANGUARD SHORT TERM CORPORATE BOND	FMV	345,497	708,705
VANGUARD TOTAL STOCK MARKET INDEX	FMV	1,885,312	3,851,833

TY 2015 Other Expenses Schedule**Name:** THE RACHAEL AND BEN VAUGHAN FOUNDATION**EIN:** 74-6040479

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	2,276	227		0
PROFESSIONAL FEES	6,000	0		0

TY 2015 Taxes Schedule**Name:** THE RACHAEL AND BEN VAUGHAN FOUNDATION**EIN:** 74-6040479

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON INVESTMENT INCOME	4,901	0		0