Form 990-PF

Department of the Treasury

Internal Revenue Service

DLN: 93491317011627

OMB No 1545-0052

2016

Return of Private Foundation

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 instructions is at www.irs.gov/form990pf.

Open to Public Inspection

or	caler	ndar year 2016, or tax year	beginning 01-01-20)16 , aı	nd ei	nding 12-31-	2016	
		indation O HAMMILL FOUNDATION				A Employer Id	entification numbe	r
	, WILL E	TIVE I TO SHEAT TO SHEAT TO SHE				74-2499947		
		I street (or P O box number if mail is no DAL CREEK BLVD	ot delivered to street address)	Room/suite		B Telephone nu	mber (see instruction	ns)
						(512) 451-3521		
		, state or province, country, and ZIP or 787576816	foreign postal code			C If exemption	application is pendin	g, check here
G Cł	neck al	l that apply 🔲 Initial return	\square Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere 📘 🗍
		Final return	Amended return				ganizations meeting k here and attach co	
		Address chan	-			, i	indation status was t	· -
			501(c)(3) exempt private t				n 507(b)(1)(A), chec	
		4947(a)(1) nonexempt charitable						
of '	year <i>(f</i>	tet value of all assets at end from Part II, col (c), \$ 14,313,660	J Accounting method ✓ Other (specify) m (Part I, column (d) must		al		ition is in a 60-month n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and	Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (equal the amounts in column (a) (see		expenses per books	(Ь)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , schedule)	received (attach					
	2	Check ► ✓ If the foundation is Sch B	not required to attach					
	3	Interest on savings and tempora	ry cash investments	18		18		
	4	Dividends and interest from secu	rities	232,102		232,102		
	5a	Gross rents						
	b	Net rental income or (loss)	cots not on line 10	373,483				
RE	6a	Net gain or (loss) from sale of as		373,463				
Revenue	b	Gross sales price for all assets or	n line 6a 471,431					
ž	7	Capital gain net income (from Pa				373,483		
	8	Net short-term capital gain .						
	9 10a	Income modifications						
	b	Gross sales less returns and allow Less Cost of goods sold	wances					
	c	Gross profit or (loss) (attach scho	edule)					
	11	Other income (attach schedule)		475,639		475,639		
	12	Total. Add lines 1 through 11		1,081,242		1,081,242		
	13	Compensation of officers, directo	rs, trustees, etc	45,000		18,000		27,000
	14	Other employee salaries and wag						
Ş	15	Pension plans, employee benefits						
ens	16a	Legal fees (attach schedule) .		1				
Š.	b	Accounting fees (attach schedule	•	3,572		2,143		1,429
ve Ve	С	Other professional fees (attach s	cnedule)	99,726		99,726		0
<u> </u>	17	Interest		19,973		5,506		1,377
Operating and Administrative Expenses	18 19	Taxes (attach schedule) (see inst Depreciation (attach schedule) ai	,	15,733		5,506		1,3//
≣	20	Occupancy	·	13,733				
A	21	Travel, conferences, and meeting						
D E	22	Printing and publications						
Ď.	23	Other expenses (attach schedule)	44,097		41,556		2,520
at.	24	Total operating and administr	ative expenses.					
<u>8</u>		Add lines 13 through 23		228,101		166,931		32,326
ر	25	Contributions, gifts, grants paid		638,200				638,200
	26	Total expenses and disbursen 25	nents. Add lines 24 and	866,301		166,931		670,526
	27	Subtract line 26 from line 12						
	а	Excess of revenue over expendisbursements	ses and	214,941				
	ь	Net investment income (If neg	atıve, enter -0-)			914,311		
	С	Adjusted net income(if negative	re, enter -0-)					

11,305,121

117,720

15,934

286,568

447

12,370,815

12,370,815

12,371,262

12,371,262

*

13,120

12,001,854

122,824

201

252,735

447

447

12,585,756

12.585.756 12.586.203

2

3

4

5

6

12,370,815

12,585,756

12,585,756

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214,941

0

12,586,203

13,120

13,024,865

121,621

958.384

14,313,660

201

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Other notes and loans receivable (attach schedule)

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 19,623

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Land, buildings, and equipment basis ▶ _

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Less allowance for doubtful accounts

7

8

9

10a

h

С

11

12

13 14

15

16

17

18

19

20 21

22

23

24

25

28

29

31

Part III

2

3

Liabilities

Balances

Fund 26

5

Assets 27

Net 30

-					
	(a) nd(s) of property sold (e g , real esta e, or common stock, 200 shs MLC C	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1aSee Additional Data Table					
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain o	h) r (loss)) minus (g)
a See Additional Data Table					
b					
С					
d					
e					
Complete only for assets show	ing gain in column (h) and owned by	the foundation	on 12/31/69	(I)
(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		Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a See Additional Data Table					
b					
С					
d					
e					
	I If gai	n, also enter in P	art I, line 7		

If (loss), enter -0- in Part I, line 7 Capital gain net income or (net capital loss) 2 373,483 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 -0-3 in Part I, line 8 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 Yes 🗸 No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year, see instructions before making any entries (a) (d) Distribution ratio Base period years Calendar Adjusted qualifying distributions Net value of noncharitable-use assets year (or tax year beginning in) (col (b) divided by col (c))

2015 705,597 13,869,235 0 050875 2014 639,178 14,157,562 0 045147 2013 570,716 13,075,076 0 043649 2012 418,869 11,779,865 0 035558 2011 307,420 10,229,789 0 030051 2 Total of line 1, column (d) 2 0 205280 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the 3 0 041056 number of years the foundation has been in existence if less than 5 years 4 13,476,810 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 5 553,304 **5** Multiply line 4 by line 3 **6** Enter 1% of net investment income (1% of Part I, line 27b) 6 9,143 7 562,447

8 670,526 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

Page 3

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	ONE".
(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	
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	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	D
Iotal. Add lines 1 through 3	Form 990-PF (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

3

4

5

2

3a 3h

4

5

670.526

9.143

661.383

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b Total for prior years

a From 2011. **b** From 2012. c From 2013. . . . d From 2014. e From 2015.

4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ a Applied to 2015, but not more than line 2a

b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017

(If an amount appears in column (d), the

6 Enter the net total of each column as

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) 8 Excess distributions carryover from 2011 not

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. . c Excess from 2014. . . . d Excess from 2015. . . e Excess from 2016. . .

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

indicated below:

d Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

28,398

636,300

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							_	

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Undistributed Income (see instructions)

1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

0

0

(a)

Corpus

(b)

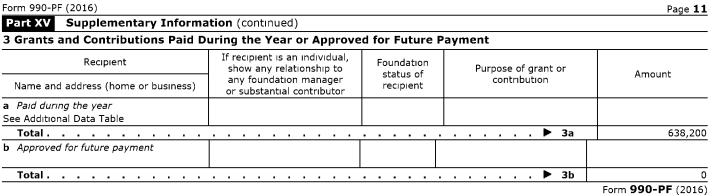
Years prior to 2015

(c)

2015

642,128

	m 990-PF (2016)					Page 10
	Private Operating Found	•				
La	If the foundation has received a ruling or de foundation, and the ruling is effective for 20			erating P		
b	Check box to indicate whether the organizat	ion is a private oper	atıng foundatıon de	scribed in section] 4942(j)(3) or [(5)(ر) 4942
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(c) rotal
	year listed					
	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt					
_	activities Qualifying distributions made directly			+		
	for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter (1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
	Supplementary Information	(Complete this	part only if the	organization ha	d \$5,000 or mor	e in
Fe	assets at any time during th		ructions.)			
L а	Information Regarding Foundation Man List any managers of the foundation who have	ve contributed more				n
h	before the close of any tax year (but only if List any managers of the foundation who ow					
	ownership of a partnership or other entity)				arge portion of the	
2	Information Regarding Contribution, Gr	ant, Gift, Loan, Sc	holarship, etc., Pr	ograms:		
	Check here $ ightharpoonup \square$ if the foundation only mak					
	unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, a		ants, etc (see instr	uctions) to individual	s or organizations ui	nder
а	The name, address, and telephone number	or e-mail address of	the person to whor	n applications should	l be addressed	
	JUDY VORESS					
	8700 SHOAL CREEK BLVD AUSTIN, TX 78757					
	(512) 451-3246					
b	The form in which applications should be su	bmitted and informa	ition and materials t	they should include		
	A COVER LETTER WITH THE NAME(S) OF A					
	AND INCLUDE THE FOLLOWING 1 A BRIEF SERVED BY YOUR ORGANIZATION 3 DESC					
	THE PROJECT FOR WHICH YOU ARE REQUES	STING FIMDS INCL	JDE NEEDS ADDRES	SSED, EFFECT IN TH	E COMMUNITY, ANTI	CIPATED
	OUTCOMES, AND THE AMOUNT OF YOUR RE FUNDING FROM THE HAMMILL FOUNDATION					
	PROGRAM, PART OF FUNDING BEING REQU	ESTED FROM OTHER	R ORGANIZATIONS,	ETC)? 7 INCLUDE `	YOUR SUMMARIZED	GENERAL
	OPERATING BUDGET 8 PROVIDE A COPY OF BOARD OF DIRECTORS AND PROGRAM OFF.		GNATING YOUR 501	L(C)(3) NON-PROFIT	STATUS 9 INCLUD	E A LIST OF YOUR
-	Any submission deadlines	ICENS				
	MARCH 15					
d	Any restrictions or limitations on awards, su factors	ich as by geographic	al areas, charitable	fields, kinds of instit	utions, or other	
	GENERALLY, THE FOUNDATION DOES NOT					
	FROM THE INTERNAL REVENUE SERVICE -G -RELIGIOUS ORGANIZATIONS FOR RELIGIO					
	-ORGANIZATIONS THAT DISCRIMINATE IN DISABILITY, VETERAN STATUS, SEXUAL OR					
	ORGANIZATIONS UNDER IRS SECTION 509		OTTLK LEGALLT PR	CILCIED CLASSIFIC	-VIION - 114E III 20	DEFORTING



(d) function income (See instructions)	Excluded by section 512	Unrelated business income		
	(c) Exclusion code	(b) Amount	(a) Business code	
18	14			
232,102	14			
475,639	18			
373,483	18			
·				
1,081,242		0		
1,081,242	13_			
			ns)	
ed importantly to	• •		e Accomplish	
	f Part XVI-A contributed viding funds for such pu	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	
	f Part XVI-A contributed	d ın column (e) o	ıncome ıs reporte	

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

Part X	VII	Information Re Exempt Organiz		ransi	fers To a	and Transacti	ons a	and Relatio	nships With Nonc	haritable		
		anization directly or in ode (other than sectio	directly enga							501	Yes	No
		om the reporting foun		_					3			
(1) Cash										1a(1)		No
(2) Other assets										. 1a(2)		No
b Other transactions												
(1)	(1) Sales of assets to a noncharitable exempt organization											No
(2) F	Purcha	ases of assets from a n	oncharitable	exem	pt organi	zation				. 1b(2)		No
(3) F	Rental	of facilities, equipmen	nt, or other a	ssets.						. 1b(3)		No
(4) F	Reımb	ursement arrangemen	ts							1b(4)		No
٠.		or loan guarantees.								. 1b(5)		No
٠.,		nance of services or m	·		-					1b(6)		No
	-	facilities, equipment, n										No
of the	good trans	er to any of the above s, other assets, or ser- saction or sharing arra (b) Amount involved	vices given b ngement, sh	y the ow in	reporting column (d	foundation If the	e foun ne goo	ndation receive ods, other asse	d less than fair marke	et value ed	ngemen	ts
. ,		, ,	,			. 5	`		,			
	-											
	-											
	-											
	-											
	-											
descri	bed in	dation directly or indirent of section 501(c) of the mplete the following so	Code (other chedule		section 50	01(c)(3)) or in se	ction			. 🗆 Yes	☑ N	o
		(a) Name of organization	n		(b) Type of organiza	tion		(c) Description of	relationship		
	of my which	r penalties of perjury, knowledge and belief preparer has any kno	, it is true, co			plete Declaration			than taxpayer) is bas	ed on all infor	mation	n of
Here \	*	****				2017-11-13		*****		y the IRS discus h the preparer s		
	s	ignature of officer or ti	re of officer or trustee		Date		Title	(se	e ınstr)? 🗹 Y	es 🗆 N	lo	
		Print/Type preparer's		Prep	arer's Sıgı	nature	Da	te	Check if self- employed ▶ ☐	IN P00178	137	
Paid Propa	ro-	SHERRILL L MORA										
Prepai Use Oi		Firm's name ► ATC	HLEY & ASSO	CIATE	ES LLP				Fir	rm's EIN ▶74-	-29208	19
		Firm's address ▶ 10	05 LA POSA	DA DR	IVE							
		AL									346-2	2086

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (d) (b) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 1983 789 SH DOUBLE LINE TOTAL RETURN FUND 2015-12-09 2016-01-22 2012 607 SH DOUBLE LINE TOTAL RETURN FUND 2015-12-09 2016-04-22 95 662 COHEN & STEERS REALTY SHARES 2016-05-05 2013-11-07 51 070 COLUMBIA DIVIDEND INCOME FUND 2009-02-23 2016-05-05 647 907 FIRST EAGLE OVERSEAS FUND 2011-05-27 2016-05-05 1061 773 LOOMIS SAYLES STRATEGIC INCOME FUND 2006-03-30 2016-05-05 445 465 LORD ABBETT FLOATING RATE FUND 2010-06-02 2016-05-05 1647 41 OPPENHEIMER INTL BOND FUND 2006-03-30 2016-05-05 CAPITAL GAINS DIVIDENDS Р Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (g) plus expense of sale (or allowable) (h) (e) plus (f) minus (g) (f) 21,584 21,504 80 21,817 21,857 40 7,001 6,400 601 9,405 4,391 5,014 15,180 15,369 -189 15,123 14,929 -194 4,054 3,996 -58 9,489 9,290 199 367,990 367,990 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I 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 (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 80 40 601 5,014 -189 -194 -58 199 367,990

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation PH 87

DINALIZO NEWGONED			_	
8700 SHOAL CREEK BLVD AUSTIN, TX 78757	1 2 00			
NILS PEARSON	SECRETARY/DIRECTOR	2,500	0	(
			•	

DIRECTOR

TREASURER

PRESIDENT/DIRECTOR

2 00

5 00

10 00

2 00

2 00

DIRECTOR

DIRECTOR

JIM PATTON

8700 SHOAL CREEK BLVD AUSTIN, TX 78757 CINDY THIGPEN

8700 SHOAL CREEK BLVD AUSTIN, TX 78757 JUDITH VORESS

8700 SHOAL CREEK BLVD AUSTIN, TX 78757 DONALD HAMMILL

8700 SHOAL CREEK BLVD AUSTIN, TX 78757 ROBERT K LUM

8700 SHOAL CREEK BLVD AUSTIN. TX 78757

8700 SHOAL CREEK BLVD AUSTIN, TX 78757	2 00			
PHYLLIS NEWCOMER	DIRECTOR	2,500	0	0
8700 SHOAL CREEK BLVD AUSTIN, TX 78757	2 00			

2,500

8,500

24,000

2,500

2,500

0

0

0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PUBLIC. ACE A COMMUNITY FOR EDUCATION N/A UT FOUNDATION - SUPPORT

5.000 PO BOX 250 STIPENDS AND SUPPLIES TO AUSTIN, TX 78767 PLACE 106 LITERACY TUTORS IN 32 PUBLIC FLEMENTARY SCHOOLS

N/A PUBLIC DISCRETIONARY

AGE OF CENTRAL TEXAS 11,250 3710 CEDAR STREET BOX 2 AUSTIN, TX 78705 **PUBLIC** N/A PURCHASE HEALTHY FOOD, 5,000 PERSONAL & HOUSEHOLD

AIDS SERVICES OF AUSTIN PO BOX 4874 ITEMS, NUTRITIONAL SUPPLEMENTS FOR LOW-INCOME INDIVIDUALS WITH HIV

AUSTIN, TX 78765 AND AIDS N/A PUBLIC GENERAL OPERATIONS 5,000 ANY BABY CAN 6207 SHERIDAN AVE AUSTIN, TX 78723

ASIAN FAMILY SUPPORT SERVICES OF N/A PUBLIC ECONOMIC EMPOWERMENT

7,500 AUSTIN PROGRAM PO BOX 16254

638,200 Total . .

AUSTIN, TX 78761

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ASSISTANCE LEAGUE ALISTIN NI/A DUBLIC ODERATION SCHOOL BELL 10,000

4901 BURNET ROAD AUSTIN, TX 78756		OBLIC	OF ENAMION SCHOOL BELL	
AUSTIN CHILDREN'S SHELTER 4800 MANOR RD	N/A	PUBLIC	EMERGENCY SHELTER PROGRAM	

3a

AUSTIN, TX 78723				
AUSTIN CLUBHOUSE PO BOX 300568 AUSTIN, TX 787035122	N/A	PUBLIC	SUPPORT OF EMPLOYMENT PROGRAMS	7,500
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST 300	N/A	PUBLIC	WOMEN'S FUND	1,200

AUSTIN, TX 787035122			PROGRAMS	
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST 300 AUSTIN, TX 78751	N/A	PUBLIC	WOMEN'S FUND	1,200
AUSTIN HABITAT FOR HUMANITY	N/A	PUBLIC	2016 HOME REPAIR PROGRAM	10,000

AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST 300 AUSTIN, TX 78751	N/A	PUBLIC	WOMEN'S FUND	1,200
AUSTIN HABITAT FOR HUMANITY 500 W BEN WHITE BLD AUSTIN, TX 78704	N/A	PUBLIC	2016 HOME REPAIR PROGRAM	10,000

AUSTIN, TX 78751				
AUSTIN HABITAT FOR HUMANITY 500 W BEN WHITE BLD AUSTIN, TX 78704	N/A	PUBLIC	2016 HOME REPAIR PROGRAM	10,000
Total				638,200

Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
AVANCE AUSTIN INC 745 MANSELL AVENUE AUSTIN, TX 78702	N/A	PUBLIC	SUPPORT EVIDENCE-BASED PARENT-CHILD EDUCATION SERVICES	5,000
BEST BUDDIES - UT AUSTIN SOC BOX 2491 UNIVERSITY STATION AUSTIN, TX 78712	N/A	PUBLIC	GENERAL OPERATIONS	1,000
BIG BROTHERS BIG SISTERS 1400 TILLERY STREET AUSTIN, TX 78721	N/A	PUBLIC	ONE-TO-ONE MENTORING PROGRAM	5,000
BLACKLAND COMMUNITY DEVELOPMENT CORPORATION 1902 E 22ND STREET AUSTIN, TX 78722	N/A	PUBLIC	BUILDING AND OPERATE 11 NEW UNITS OF AFFORDABLE HOUSING	20,000
BOYS AND GIRLS CLUBS 5407 N IH 35 STE 400 AUSTIN, TX 78723	N/A	PUBLIC	TO AID IN GENERAL OPERATING EXPENSES	2,500
Total				638,200

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BREAKTHROUGH AUSTIN 1050 EAST 11TH STREET SUITE 350 AUSTIN, TX 78723	N/A	PUBLIC	SUPPORT MIDDLE SCHOOL SUMMER PROGRAMS	6,000
BREAST CANCER RESOURCE CENTERS OF TEXAS PO BOX 300040 AUSTIN, TX 78703	N/A	PUBLIC	HELP WOMEN IN TREATMENT MEET THEIR BASIC NEEDS	6,000
CAPITAL AREA FOOD BANK OF TEXAS 8201 S CONGRESS AVE AUSTIN, TX 78745	N/A	PUBLIC	HOPE & FFFF PROGRAMS	15,000
CARITAS OF AUSTIN 611 NECHES STREET AUSTIN, TX 787671947	N/A	PUBLIC	MATCH HOUSING CLIENTS WITH DISABLING CONDITIONS WITH CASE MANAGER, AND PROVIDE SERVICES, BASIC NEEDS, SKILLS AND RESOURCES	15,000
CASA MARIANELLA 821 GUNTER STREET AUSTIN, TX 78702	N/A	PUBLIC	PROVIDE HOUSING AND SUPPORTIVE SERVICES	10,000

Total . 3a

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future F	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CASA OF TRAVIS COUNTY 7701 N LAMAR BLVD SUITE 301 AUSTIN, TX 78752	N/A	PUBLIC	TO SUPPORT SALARY AND BENEFITS FOR ONE CHILD ADVOCACY SPECIALIST	7,500
CATHOLIC CHARITES OF CENTRAL TEXAS 1625 RUTHERFORD LANE AUSTIN, TX 78754	N/A	PUBLIC	FINANCIAL STABILITY PROGRAM	5,000
CENTER FOR SURVIVORS OF TORTURE 9415 BURNET ROAD STE 201 AUSTIN, TX 78758	N/A	PUBLIC	GENERAL OPERATING PURPOSES	10,000
CHILDREN'S CANCER ASSOCIATION 1200 NW NAITO PARKWAY STE 140 PORTLAND, OR 97209	N/A	PUBLIC	MYMUSICRX PROGRAM IN AUSTIN, TX	2,500
COUNCIL FOR LEARNING DISABILITIES 11184 ANTIOCH ROAD BOX 405 OVERLAND PARK, KS 66210	N/A	PUBLIC	J LEE WIEDERHOLT LECTURER	1,000
Total				638,200

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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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
DRIVE A SENIOR 2498 E PALM VALLEY BLVD ROUND ROCK, TX 78665	N/A	PUBLIC	RECRUIT NEW VOLUNTEERS	5,000	
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER 1208 WILLOW STREET AUSTIN, TX 78702	N/A	PUBLIC	PROVIDE NAEYC EDUCATION, TDA-SPECIAL FOOD & NUTRITION, COURT ORDERED PROTECTED REFUSE AND AFFORDABLE QUALITY CARE	12,500	
EL BUEN SAMARITANO EPISCOPAL MISSION 7000 WOODHUE DRIVE AUSTIN, TX 78745	N/A	PUBLIC	IMPLEMENT FAMILY LITERACY PROGRAM	7,500	
FAMILY ELDERCARE 1700 RUTHERFORD LANE AUSTIN, TX 78754	N/A	PUBLIC	GUARDIANSHIP PROGRAM	16,000	
FOSTER ANGELS OF CENTRAL TEXAS PO BOX 152575 AUSTIN, TX 78715	N/A	PUBLIC	GENERAL OPERATING PURPOSES	1,000	
Total				638,200	

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FOUNDATION COMMUNITIES 3036 SOUTH FIRST STREET AUSTIN, TX 78704	N/A	PUBLIC	CHILDREN'S HOME INITIATIVE	10,000
FOUNDATION FOR THE HOMELESS PO BOX 28006 AUSTIN, TX 78755	N/A	PUBLIC	FAMILY REHOUSING INITITATIVE	5,000
FRONT STEPS INC 500 E 7TH STREET AUSTIN, TX 78768	N/A	PUBLIC	SPECIALIST TRAIN STAFF AND ASSIST IN BENEFIT APPLICATIONS FOR INDIVIDUALS WITH DISABILITIES EXPERIENCING HOMELESSNESS	7,500
GIRLS EMPOWERMENT PROGRAM (GENAUSTIN) PO BOX 3122	N/A	PUBLIC	180 PREVENTION PROGRAM	3,000

CIDLO EMPOWERMENT PROCESAM	NI/A	DUDUTO	100 PREVENITION PROCESAM	1
AUSTIN, TX 78768			ASSIST IN BENEFIT APPLICATIONS FOR INDIVIDUALS WITH DISABILITIES EXPERIENCING HOMELESSNESS	,
FROM SIEPS INC SOUE / IN SIREE!	I IN/A	PUBLIC	SPECIALIST TRAIN STAFF AND	/

GIRLS EMPOWERMENT PROGRAM (GENAUSTIN) PO BOX 3122 AUSTIN, TX 78764	N/A	PUBLIC	180 PREVENTION PROGRAM	
GIRLSTART 1400 W ANDERSON LN	N/A	PUBLIC	GIRLSTART AFTER SCHOOL, A	

FREE STEM EDUCATION

AUSTIN, TX 78757

PROGRAM

638,200 Total . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GOODWILL INDUSTRIES OF CENTRAL N/A PUBLIC CRP SAFETY NET PROGRAM 3,000 **TEXAS** 1015 NORWOOD PARK BOULEVARD AUSTIN, TX 78753 GREEN DOORS PO BOX 685065 N/A PUBLIC. 10,000 SUPPORTIVE SERVICES AUSTIN, TX 78768 **PROGRAM** 7,500 7,500

PUBLIC

PEDIATRIC PROJECT

11,000

638,200

HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	N/A	PUBLIC	PROVIDE THERAPY, PSYCHIATRIC SERVICES, SUPERVISION, RECREATION, ENRICHMENT AND BASIC NEEDS AND SUPPORT	7
HELPING THE AGING NEEDY AND DISABLED INC 1640-B EAST SECOND STREET SUITE	N/A	PUBLIC	SALARY FOR VOLUNTEER ASSISTING INDEPENDENT CARE COORDINATOR	7

N/A

AUSTIN, TX 78702

AUSTIN, TX 78759

Total . За

4107 SPICEWOOD SPRINGS RD SUITE

HOSPICE AUSTIN

100

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	Foundation status of recipient	Purpose of grant or contribution	Amount
,	or substantial contributor			
a Paid during the year				
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN, TX 787598645	N/A	PUBLIC	CHARITY CARE AND BEREAVEMENT PROGRAM	15,500
LIFEWORKS 3700 SOUTH 1ST STREET AUSTIN, TX 78704	N/A	PUBLIC	US HEALTH AND HUMAN SERICES - STREET OUTREACH	10,000
LITERACY COALITION OF CENTRAL TEXAS 835 N PLEASANT VALLEY ROAD AUSTIN, TX 78702	N/A	PUBLIC	SUPPPORT ENGLISH @ WORK AND ASCEND CENTER FOR LEARNING	5,000
MANOS DE CRISTO 4911 HARMON AVENUE AUSTIN, TX 78751	N/A	PUBLIC	HELP UNDERWRITE COSTS OF PROVIDING EMERGENCY, RESTORATIVE, PREVENTATIVE ORAL HEALTH TREATMENT EDUCATION	10,000
MEALS ON WHEELS AND MORE 3227 EAST 5TH STREET AUSTIN, TX 78702	N/A	PUBLIC	MEALS ON WHEELS AND MIKE'S PLACE PROGRAMS	15,000
Total				638,200

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
MEALS ON WHEELS CENTRAL TEXAS 3227 EAST 5TH STREET AUSTIN, TX 78702	N/A	PUBLIC	DISCRETIONARY	1,250
MOBILE ART PROGRAM 1503 WEST 30TH STREET AUSTIN, TX 787035122	N/A	PUBLIC	PURCHASE ART SUPPLIES AND COVER EXPENSES	6,000
MOBILE LOAVES AND FISHES 903 SOUTH CAPITAL OF TEXAS HIGHWAY AUSTIN, TX 78746	N/A	PUBLIC	SPONSOR COMMUNITY FIRST	5,000
MULTICULTURAL REFUGEE COALITION PO BOX 41566 AUSTIN, TX 78704	N/A	PUBLIC	NEW LEAF AGRICULTURE PROGRAM, DISCRETIONARY	8,000
NATIONAL ALLIANCE ON MENTAL ILLNESS PO BOX 302398	N/A	PUBLIC	6 - 12 WEEK CLASSES FOR PEOPLE WITH MENTAL ILLNESSES	10,000

AUSTIN, TX 78746				
MULTICULTURAL REFUGEE COALITION PO BOX 41566 AUSTIN, TX 78704	N/A	PUBLIC	NEW LEAF AGRICULTURE PROGRAM, DISCRETIONARY	8,000
NATIONAL ALLIANCE ON MENTAL ILLNESS PO BOX 302398 AUSTIN, TX 78703	N/A	PUBLIC	6 - 12 WEEK CLASSES FOR PEOPLE WITH MENTAL ILLNESSES	10,000

Total . 3a

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future P	ayment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
OPEN DOOR PRESCHOOLS 3804 CHERRYWOOD ROAD AUSTIN, TX 78722	N/A	PUBLIC	PROJECT HELPING HAND	15,000
PEOPLE'S COMMUNITY CLINIC 2909 N IH-35 AUSTIN, TX 78722	N/A	PUBLIC	PROVIDE BEHAVIORAL HEALTH SERVICES	13,000
PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION 201 E BEN WHITE BLVD BLDG B AUSTIN, TX 787047301	N/A	PUBLIC	SUPPORT HEALTH CARE AND EDUCATION PROGRAMS	12,500
RONALD MCDONALD HOUSE CHARITIES OF AUSTIN & CENTRAL TEXAS 1315 BARBARA JORDAN BLVD AUSTIN, TX 78723	N/A	PUBLIC	CONVERT A SINGLE-BED SLEEPING ROOM TO LAUNDRY FACILITY	7,500
SAFEPLACE PO BOX 19454 AUSTIN, TX 78760	N/A	PUBLIC	SUPPORTIVE HOUSING PROGRAM	15,000
Total				638,200

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SAINT LOUISE HOUSE PO BOX 150637 AUSTIN, TX 78715	N/A	PUBLIC	GENERAL OPERATING PURPOSES	12,500
SEEDLING FOUNDATION 8001 CENTRE PARK DRIVE STE 140 AUSTIN, TX 78754	N/A	PUBLIC	PROVIDE NEW MENTOR AND ADVANCED TRAINING AND PRODUCTION OF E-NEWSLETTER	5,000
SOCIETY OF VINCENT DE PAUL INC PO BOX 9070 AUSTIN, TX 78766	N/A	PUBLIC	GENERAL OPERATING PURPOSES	4,000
SUSTAINABLE FOOD CENTER 2921 E 17TH STREET BUILDING C AUSTIN, TX 78702	N/A	PUBLIC	HEALTHY FAMILIES INITIAITVE	7,500
TEXAS VETERINARY MEDICAL	N/A	PUBLIC	PALS PROGRAM	5,000

FOUNDATION

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8104 EXCHANGE DRIVE AUSTIN, TX 78754

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE ARC OF THE CAPITAL AREA 4902 GROVER AVENUE AUSTIN, TX 78756	N/A	PUBLIC	TRANSITONS PROGRAM	10,000
THE CARE COMMUNITIES 314 E HIGHLAND MALL BLVD 495 AUSTIN, TX 78752	N/A	PUBLIC	GENERAL OPERATING PURPOSES	7,500
THE CHRISTI CENTER 2306 HANCOCK DRIVE AUSTIN, TX 78756	N/A	PUBLIC	COPING WITH GRIEF	10,500
THE JUNIOR LEAGUE OF AUSTIN 5416 PARKCREST SUITE 100 AUSTIN, TX 78731	N/A	PUBLIC	SUPPORT THE FIT PPROGRAM	10,000
THE SALVATION ARMY	N/A	PUBLIC	NEW SHELTER FOR WOMEN AND	15,000

CHILDREN

638,200

314 E HIGHLAND MALL BLVD 495 AUSTIN, TX 78752				.,-
THE CHRISTI CENTER 2306 HANCOCK DRIVE AUSTIN, TX 78756	N/A	PUBLIC	COPING WITH GRIEF	10,5
THE THINTON LEACHE OF AUGTIN	NI/A	DUDLIC	CURRORT THE FIT PROCESAM	10.0

10711 BURNET ROAD SUITE 231

AUSTIN, TX 78758

Total . . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE SETTLEMENT HOME FOR CHILDREN N/A PUBLIC SUPPLEMENT THE SALARY FOR 4.000 1600 PAYTON GIN ROAD THE AFTERCARE COORDINATOR AUSTIN, TX 78758 WHO PROVIDES CASE MANAGEMENT SERVICES FOR RESIDENTS WHO ARE TRANSITIONING OUT OF FOSTER

			CARE	
THE TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON, TX 78083	N/A	PUBLIC	PURCHASE MATERIAL FOR 12-14 RAMPS	7,500
THE YMCA OF AUSTIN 3208 RED RIVER SUITE 200 AUSTIN, TX 78705	N/A	PUBLIC	SENIOR RETREAT PROGRAM	12,000
THERAPY PET PALS OF TEXAS INC 3930 BEE CAVE RD SUITE C AUSTIN, TX 78746	N/A	PUBLIC	10 NEW PET PAL VOLUNTEER TEAMS	2,000
TRINITY CENTER 304 E 7TH STREET	N/A	PUBLIC	GENERAL OPERATING	15,000

AUSTIN, TX 78701

Total .

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PUROPOSES, PROVIDE

638,200

EMERGENCY TUITION
ASSISTANCE TO LOW-INCOME

CHILDREN

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TRINITY CHILD DEVELOPMEMT CENTER 5801 WESTMINSTER DRIVE ASUTIN, TX 78703	N/A	PUBLIC	PROVIDE EMERGENCY TUITION ASSISTANCE TO LOW-INCOME CHILDREN	7,500
TRUTH BE TOLD PO BOX 40221 AUSTIN, TX 78704	N/A	PUBLIC	GENERAL OPERATING PURPOSES	15,000
URBAN ROOTS 4900 GONZALES ST AUSTIN, TX 78702	N/A	PUBLIC	SUPPORT COST OF YOUTH STIPENDS AND 2017 FARM INTERNSHIP PROGRAM	10,000
VAUGHN HOUSEEASTER SEALS CENTRAL TEXAS 1701 EVERGREEN AVENUE AUSTIN, TX 78704	N/A	PUBLIC	THE JANITORIAL WORKFORCE PROGRAM	7,500
VELA (FORMERLY GROWING ROOTS)	N/A	PUBLIC	BILINGUAL PARENT	7,500

URBAN ROOTS 4900 GONZALES ST AUSTIN, TX 78702	N/A	PUBLIC	SUPPORT COST OF YOUTH STIPENDS AND 2017 FARM INTERNSHIP PROGRAM	10,00
VAUGHN HOUSEEASTER SEALS CENTRAL TEXAS 1701 EVERGREEN AVENUE	N/A	PUBLIC	THE JANITORIAL WORKFORCE PROGRAM	7,50

VELA (FORMERLY GROWING ROOTS)
2921 E 17TH STREET BLDG D SUITE 4 FACILITATOR & BILINGUAL

AUSTIN, TX 78702 PROGRAM COORDINATOR

638,200

Total . .

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Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VOLUNTEER HEALTHCARE CLINIC N/A PUBLIC GENERAL OPERATING PURPOSES 10,000

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

4215 MEDICAL PARKWAY AUSTIN, TX 78756				
WONDERS AND WORRIES 9101 BURNET ROAD SUITE 107 AUSTIN, TX 78758	N/A	PUBLIC	PROVIDE SUPPORT SPECIFICALLY TO UNDERSERVED AUSTIN-AREA CHILDREN WITH	8,000

WONDERS AND WORRIES 9101 BURNET ROAD SUITE 107 AUSTIN, TX 78758	N/A	PUBLIC	PROVIDE SUPPORT SPECIFICALLY TO UNDERSERVED AUSTIN-AREA CHILDREN WITH SERIOUSLY ILL PARENT	8,000
			_	

Total	 	638,200
AUSTIN, TX 78758	AUSTIN-AREA CHILDREN WITH SERIOUSLY ILL PARENT	

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efile GRAPHIC print - DO NOT I	PROCESS As Fil	ed Data -		[DLN: 93491317011627				
TY 2016 Accounting Fees Schedule									
Name: DONALD D HAMMILL FOUNDATION EIN: 74-2499947									
Category	Amount		vestment come	Adjusted Net Income	Disbursements for Charitable Purposes				
ACCOUNTING FEES	3	,572	2,143		1,429				

TY 2016 Depreciation Schedule

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: DONALD D HAMMILL FOUNDATION

ETNI. 74 2400047

EIN: /4-249994/						EIN: /4-249994/				
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included	
COMPUTER EQUIPMENT	1999-02-19	10,187	10,187	200DB	5 000000000000	0	0			
COMPUTER EQUIPMENT	2000-09-15	934	934	200DB	5 00000000000	0	0			
FURNITURE	2000-04-11	5,137	5,137	200DB	7 000000000000	0	0			
LEASEHOLD IMPROVEMENTS	1999-08-17	28,555	12,956	SL	31 000000000000	15,599	0			
COMPUTER EQUIPMENT	2002-06-15	1,864	1,864	200DB	5 000000000000	0	0			
DESKTOP COMPUTER W PRINTER AND FAX	2008-04-02	1,003	1,003	200DB	5 000000000000	0	0			
COMPUTER	2014-08-01	699	364	200DB	5 00000000000	134	0			

DLN: 93491317011627

Name: DONALD D HAMMILL FOUNDATION

As Filed Data -

EIN: 74-2499947

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<u>General E</u>	General Explanation Attachment							
Identifier	Paturn	Evolunation						

Reference

DLN: 93491317011627

FORM 990PF, PART VII-B, THE FOUNDATION RECEIVES OFFICE SPACE RENT FREE FROM A DISQUALIFIED

LINE 1(A)(3) PERSON WHICH QUALIFIES AS AN EXCEPTION TO SELF DEALING

General Explanation Attachment Return Reference Explanation

2	FORM 990PF, PART	COMPENSATION IS PAID TO JUDY VORESS WHO IS A DISQUALIFIED PERSON -
	VII-B, LINE 1(A)(4)	EXCEPTION APPLIES THAT SHE IS BEING PAID REASONABLE COMPENSATION FOR
		SERVICES THAT ARE NECESSARY FOR THE FOUNDATION'S EXEMPT PURPOSE

 Identifier
 Return Reference
 Explanation

 3
 DISTRIBUTION TO
 FORM 990PF, DURING THE YEAR THE FOUNDATION MADE A DISTRIBUTION TO A DONOR ADVISED FUND.

DONOR ADVISED	PART VII-A,	MANAGED BY THE AUSTIN COMMUNITY FOUNDATION, WHICH WAS INCLUDED AS A
FUND	LINE 12	QUALIFIED CHARITABLE DISTRIBUTION ON THE CURRENT YEAR RETURN THE ADVISORS
		TO THE FUND ARE THE BOARD OF DIRECTORS OF THE HAMMILL FOUNDATION THE
		FOUNDATION HAS A SIGNED AGREEMENT WITH THE AUSTIN COMMUNITY FOUNDATION
		THAT ENSURES THAT ALL DISTRIBUTIONS MADE FROM THE FUND WILL ACCOMPLISH THE
		PURPOSE DESCRIBED IN SECTION 170(C)(2)(B)

General Explanation Attachment

enie GRAPHIC PHIIL - DO NOT PROCESS	AS Filed Data -	DLN. 93491317011027
TY 2016 Investments Corporate	e Stock Schedule	
Name: D	ONALD D HAMMILL FOUNDATIO	N

DI N. 02/01217011627

492,744

406,708

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UBS CLOSED END FUNDS

EIN: 74-2499947		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
UBS PACE INVESTMENTS	11,595,146	12,532,121

TY 2016 Investments - Other Schedule	
Name: DONALD D HAMMILL FOUNDATION	

DLN: 93491317011627

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EIN: 74-24999			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JP MORGAN STRATEGIC INCOME	AT COST	122,824	121,621

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317011627
TY 2016 Land, Etc.		
Schedule		

Name: DONALD D HAMMILL FOUNDATION

ETN: 74 2400047

EIN: /4-249994/					
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value	
COMPUTER EQUIPMENT	10,187	10,187	0		
COMPUTER EQUIPMENT	934	934	0		
FURNITURE	5,137	5,137	0		
COMPUTER EQUIPMENT	1,864	1,864	0		
DESKTOP COMPUTER W PRINTER AND FAX	1,003	1,003	0		
COMPUTER	699	498	201		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317011627
TY 2016 Other Assets Schedule		

Name: DONALD D HAMMILL FOUNDATION

EIN: 74-2499947

Other Assets Schedule					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
DIVIDENDS RECEIVABLE	0	7,105	7,105		
ROYALTIES	614,075	614,075	951,279		
LESS ACCUMULATED AMORTIZATION	-327 507	-368 445			

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TY 2016 Other Expenses Schedule					
Name:	Name: DONALD D HAMMILL FOUNDATION				
EIN:	EIN: 74-2499947				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
AMORTIZATION	40,938	40,938		0	
SUPPLIES	1,052	0		1,052	

INSURANCE

MEETING

MISCELLANEOUS EXPENSE

CONTRACT SERVICES

PENALTIES

Description

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Name: DONALD D HAMMILL FOUNDATION

ROYALTIES

	CTIA:	/4-249994/
Other Income Schedule		

74 2400047

475,639

DLN: 93491317011627

Revenue And

As Filed Data -

Net Investment Income

Adjusted Net Income

475,639

Expenses Per Books

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TY 2016 Other Liabilities Schedule					
Name:	DONALD D HA	MMILL FOUN	IDATION		
EIN:	74-2499947				
Description		Beginning of Year - Book Value	End of Year - Book Value		
PAYROLL TAX LIABILITIES			447	447	

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	DLN: 93491317011627				
TY 2016 Other Professional Fees Schedule						
Name: DONALD D HAMMILL FOUNDATION						
EIN: 74-2499947						
r	1			 		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable		
				Purposes		

INVESTMENT FEES

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Name: DONALD D HAMMILL FOUNDATION EIN: 74-2499947						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
PAYROLL TAXES	2,295	918		1,377		
EXCISE TAX	13,090	0		0		
FOREIGN TAX	4,588	4,588		0		