

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	171,245	280,801	280,801
	2 Savings and temporary cash investments	24,224	10,787	10,787
	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	13,120	9,477	9,477
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	12,001,854	12,265,612	14,809,085
	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)	122,824	126,793	125,678
	14 Land, buildings, and equipment basis ▶ _____ 19,824 Less accumulated depreciation (attach schedule) ▶ _____ 19,703	201	121	121
15 Other assets (describe ▶ _____)	252,735	210,572	781,896	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,586,203	12,904,163	16,017,845	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	447	446	
	23 Total liabilities (add lines 17 through 22)	447	446	
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	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	12,585,756	12,903,717	
	30 Total net assets or fund balances (see instructions)	12,585,756	12,903,717	
	31 Total liabilities and net assets/fund balances (see instructions) .	12,586,203	12,904,163	

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	12,585,756
2 Enter amount from Part I, line 27a	2	317,961
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	12,903,717
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	12,903,717

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	522,298
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))
2016	661,383	13,476,810	0 049076
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

2 Total of line 1, column (d)	2	0 224305
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 044861
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	14,732,086
5 Multiply line 4 by line 3	5	660,896
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,049
7 Add lines 5 and 6	7	670,945
8 Enter qualifying distributions from Part XII, line 4	8	677,735

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 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	10,049
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	10,049
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	10,049
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	9,477
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	12,477
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,428
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 2,428 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	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	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 type="checkbox"/> \$ 0 (2) On foundation managers <input 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 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 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 2017 or the taxable year beginning in 2017 (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 HAMMILLFOUNDATION.ORG	13	Yes	
14	The books are in care of THE FOUNDATION Telephone no (512) 451-3521			

Located at **8700 SHOAL CREEK BLVD AUSTIN TX** ZIP+4 **787576816**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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 2017? <input type="checkbox"/>	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <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). <input type="checkbox"/>	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 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/>	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 2017?	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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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).

[illegible]

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

[illegible]

Total number of other employees paid over \$50,000.	0
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3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

[illegible]

Total number of others receiving over \$50,000 for professional services.	0
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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	

Total. Add lines 1 through 3		0
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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	14,040,518
b	Average of monthly cash balances.	1b	139,898
c	Fair market value of all other assets (see instructions).	1c	776,016
d	Total (add lines 1a, b, and c).	1d	14,956,432
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	14,956,432
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	224,346
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	14,732,086
6	Minimum investment return. Enter 5% of line 5.	6	736,604

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	736,604
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	10,049
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,049
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	726,555
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	726,555
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	726,555

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	677,735
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	677,735
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	10,049
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	667,686

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				726,555
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			636,300	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>677,735</u>				
a Applied to 2016, but not more than line 2a			636,300	
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 2017 distributable amount.				41,435
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				685,120
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 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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))

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

JUDY VORESS
8700 SHOAL CREEK BLVD
AUSTIN, TX 78757
(512) 451-3246

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

A COVER LETTER WITH THE NAME(S) OF A CONTACT PERSON SHOULD ACCOMPANY THE PROPOSAL. YOUR PROPOSAL SHOULD BE CONCISE AND INCLUDE THE FOLLOWING: 1. A BRIEF STATEMENT OF YOUR ORGANIZATION'S HISTORY AND MISSION. 2. DESCRIBE THE INDIVIDUALS SERVED BY YOUR ORGANIZATION. 3. DESCRIBE WHAT YOUR CLIENTS VALUE ABOUT YOUR PROGRAM. HOW DO THEY BENEFIT? 4. DESCRIBE THE PROJECT FOR WHICH YOU ARE REQUESTING FUNDS. INCLUDE NEEDS ADDRESSED, EFFECT IN THE COMMUNITY, ANTICIPATED OUTCOMES, AND THE AMOUNT OF YOUR REQUEST. 5. DESCRIBE HOW YOU EVALUATE THE RESULTS OF YOUR SERVICES. 6. IDENTIFY HOW FUNDING FROM THE HAMMILL FOUNDATION WOULD FIT INTO YOUR OVERALL BUDGET (E.G., SUPPLEMENT EXISTING FUNDS, BEGIN A NEW PROGRAM, PART OF FUNDING BEING REQUESTED FROM OTHER ORGANIZATIONS, ETC.)? 7. INCLUDE YOUR SUMMARIZED GENERAL OPERATING BUDGET. 8. PROVIDE A COPY OF IRS LETTER DESIGNATING YOUR 501(C)(3) NON-PROFIT STATUS. 9. INCLUDE A LIST OF YOUR BOARD OF DIRECTORS AND PROGRAM OFFICERS.

c Any submission deadlines

MARCH 15

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

GENERALLY, THE FOUNDATION DOES NOT SUPPORT -ORGANIZATIONS THAT DO NOT HAVE A CURRENT 501(C)(3) DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE -GRANTS TO INDIVIDUALS -PROGRAMS OUTSIDE THE AUSTIN, TEXAS, METROPOLITAN AREA -RELIGIOUS ORGANIZATIONS FOR RELIGIOUS PURPOSES -CANDIDATES FOR POLITICAL OFFICE -ENDOWMENTS -DEBT REDUCTION -ORGANIZATIONS THAT DISCRIMINATE IN POLICY OR IN PRACTICE ON THE BASIS OF RACE, RELIGION, GENDER, NATIONAL ORIGIN, AGE, DISABILITY, VETERAN STATUS, SEXUAL ORIENTATION OR ANY OTHER LEGALLY PROTECTED CLASSIFICATION - TYPE III SUPPORTING ORGANIZATIONS UNDER IRS SECTION 509(A)(3)

Part XV **Supplementary Information** (continued)**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> See Additional Data Table				
Total			▶ 3a	645,150
b <i>Approved for future payment</i>				
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	
Enter gross amounts unless otherwise indicated				
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				
		14	10	
4 Dividends and interest from securities.				
		14	273,780	
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.				
		18	388,008	
8 Gain or (loss) from sales of assets other than inventory				
		18	522,298	
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		1,184,096	0
13 Total. Add line 12, columns (b), (d), and (e).				
		13		1,184,096

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

[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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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.		
	*****	2018-08-15	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	SHERRILL L MORALES				P00178137
	Firm's name ▶ ATCHLEY & ASSOCIATES LLP				Firm's EIN ▶ 74-2920819
Firm's address ▶ 1005 LA POSADA DRIVE AUSTIN, TX 78752					Phone no (512) 346-2086

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, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
8181 346 SH DOUBLE LINE TOTAL RETURN INSTL		2015-12-09	2017-10-24
2212 239 SH VICTORY RS SELECT GROWTH FUND CLASS Y		2013-11-07	2017-04-10
3288 474 SH DAVIS NEW YORK VENTURE FUND CLASS Y		2006-09-29	2017-04-10
2117 802 EAGLE MID CAP GROWTH		2011-05-26	2017-04-10
2350 541 THE GROWTH FUND OF AMERICA FUND CALASS F2		2007-10-19	2017-04-10
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
87,551		88,524	-973
106,750		105,881	869
106,750		120,119	-13,369
106,750		72,747	34,003
106,750		79,687	27,063
474,705			474,705

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-973
			869
			-13,369
			34,003
			27,063
			474,705

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
NILES PEARSON 8700 SHOAL CREEK BLVD AUSTIN, TX 78757	SECRETARY/DIRECTOR 2 00	2,500	0	0
PHYLLIS NEWCOMER 8700 SHOAL CREEK BLVD AUSTIN, TX 78757				
JIM PATTON 8700 SHOAL CREEK BLVD AUSTIN, TX 78757	DIRECTOR 2 00	2,500	0	0
CINDY THIGPEN 8700 SHOAL CREEK BLVD AUSTIN, TX 78757				
JUDITH VORESS 8700 SHOAL CREEK BLVD AUSTIN, TX 78757	PRESIDENT/DIRECTOR 10 00	24,000	0	0
DONALD HAMMILL 8700 SHOAL CREEK BLVD AUSTIN, TX 78757				
ROBERT K LUM 8700 SHOAL CREEK BLVD AUSTIN, TX 78757	DIRECTOR 2 00	2,500	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, 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 STREET BOX 2 AUSTIN, TX 78705	N/A	PUBLIC	SUPPORT SALARIES FOR ACTIVITY DIRECTORS AND CERTIFIED NURSE AIDES	11,000
AIDS SERVICES OF AUSTIN 7215 CAMERON ROAD AUSTIN, TX 78745	N/A	PUBLIC	PURCHASE HEALTHY, FRESH, LOW SODIUM FOOD, PERSONAL & HOUSEHOLD HYGIENE ITEMS, AND NUTRITIONAL SUPPLEMENTS FOR LOW- INCOME INDIVIDUALS WITH HIV AND AIDS	6,250
ANY BABY CAN6207 SHERIDAN AVE AUSTIN, TX 78723	N/A	PUBLIC	ONGOING OPERATIONS	7,500
ASIAN FAMILY SUPPORT SERVICES OF AUSTIN PO BOX 14234 AUSTIN, TX 78761	N/A	PUBLIC	ECONOMIC EMPOWERMENT PROGRAM	5,000
ASSISTANCE LEAGUE OF AUSTIN 4901 BURNET ROAD AUSTIN, TX 78756	N/A	PUBLIC	TEEN OUTFITTER PROJECT OF OPERATION SCHOOL BELL	10,000
Total ► 3a				645,150

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 CLUBHOUSE 610 EAST 45TH STREET AUSTIN, TX 78751	N/A	PUBLIC	EXPAND THE NUMBER OF TRANSITONAL/SUPPORTED EMPLOYMENT POSITIONS	7,500
AVANCE AUSTIN INC 745 MANSELL AVENUE AUSTIN, TX 78702	N/A	PUBLIC	SUPPORT AGENCY GROWTH	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 OF CENTRAL TEXAS INC 4800 MANOR RD BLDG K AUSTIN, TX 78723	N/A	PUBLIC	ONE-TO-ONE MENTORING PROGRAM	5,000
BLACKLAND COMMUNITY DEVELOPMENT CORPORATION 1902 E 22ND STREET AUSTIN, TX 78722	N/A	PUBLIC	SAFEPLACE SURVIVORS PROGRAM	15,000
Total ► 3a				645,150

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>				
BREAKTHROUGH AUSTIN 1050 EAST 11TH STREET SUITE 350 AUSTIN, TX 78702	N/A	PUBLIC	SUPPORT MIDDLE SCHOOL SUMMER PROGRAMS	6,000
BREAST CANCER RESOURCE CENTERS OF TEXAS 4807 SPICEWOOD SPRINGS RD BLDG 1 STE 1100 AUSTIN, TX 78759	N/A	PUBLIC	HELP CLIENTS MEET THEIR BASIC NEEDS	7,500
CARITAS OF AUSTIN 611 NECHES STREET AUSTIN, TX 78701	N/A	PUBLIC	BASIC NEEDS THAT INCLUDE HOUSING, FOOD, EDUCATION AND EMPLOYMENT SERVICES AND PERSONALIZED CASE MANAGEMENT	15,000
CASA MARIANELLA821 GUNTER STREET AUSTIN, TX 78702	N/A	PUBLIC	PROVIDE HOUSING AND SUPPORTIVE SERVICES	10,000
CASA OF TRAVIS COUNTY 7701 N LAMAR BLVD SUITE 301 AUSTIN, TX 78752	N/A	PUBLIC	SUPPORT SALARY AND BENEFITS FOR ONE CHILD ADVOCACY SPECIALIST	7,500
Total ▶ 3a				645,150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC 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	MEET INTENSIVE AND SPECIFIC PSYCHOLOGICAL, SOCIAL SERVICE, MEDICAL, AND LEGAL NEEDS FOR THOSE IN TREATMENT PROGRAM	10,000
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DR AUSTIN, TX 78744	N/A	PUBLIC	HEALTHY OPTIONS PROGRAM FOR THE ELDERLY AND FRESH FOOD FOR FAMILIES PROGRAM	15,000
CHILDREN'S CANCER ASSOCIATION 1200 NW NAITO PARKWAY STE 140 PORTLAND, OR 97209	N/A	PUBLIC	INSTRUMENTS, EQUIPMENT, AND RELATED TECHNOLOGY FOR MYMUSIC RX PROGRAM	10,000
COUNCIL FOR LEARNING DISABILITIES 11184 ANTIOCH ROAD BOX 405 OVERLAND PARK, KS 66210	N/A	PUBLIC	J LEE WIEDERHOLT DISTINGUISHED LECTURER	1,000
Total ▶ 3a				645,150

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>				
DRIVE A SENIOR 2498 E PALM VALLEY BLVD ROUND ROCK, TX 78665	N/A	PUBLIC	RECRUIT NEW VOLUNTEERS	7,500
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER 1208 WILLOW STREET AUSTIN, TX 78702	N/A	PUBLIC	SERVE CHILDREN IN CRISES COMING FROM HOMES WITH LIMITED INCOME	10,000
EL BUEN SAMARITANO EPISCOPAL MISSION 7000 WOODHUE DRIVE AUSTIN, TX 78745	N/A	PUBLIC	FAMILY LITERACY PROGRAM	7,500
FAMILY ELDERCARE 1700 RUTHERFORD LANE AUSTIN, TX 78754	N/A	PUBLIC	SUPPORT CERTIFIED AND LICENSED GUARDIANSHIP CASE MANAGEMENT	15,000
FOUNDATION COMMUNITIES 3036 SOUTH FIRST STREET AUSTIN, TX 78704	N/A	PUBLIC	CASE MANAGEMENT AT LIVE OAK TRAILS AND LAKELINE STATION	11,000
Total ► 3a				645,150


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>				
FOUNDATION FOR THE HOMELESS PO BOX 28006 AUSTIN, TX 78755	N/A	PUBLIC	FAMILY REHOUSING INITITATIVE	5,000
FRONT STEPS INC500 E 7TH STREET AUSTIN, TX 78701	N/A	PUBLIC	SUPPORT EVIDENCE-BASED PROGRAMS, WHICH PROVIDE SERVICES TO 5400 HOMELESS AND PLACE OVER 450 INTO HOUSING ANNUALLY	10,000
GOODWILL INDUSTRIES OF CENTRAL TEXAS 1015 NORWOOD PARK BOULEVARD AUSTIN, TX 78753	N/A	PUBLIC	PROFESSIONAL DEVELOPMENT AND SPECIAL EDUCATION CERTIFICATION FOR 15 GOODWILL CHARTER SCHOOL TEACHERS REMAINING FUNDS WILL BE USED TO PURCHASE ASSISTIVE TECHNOLOGY FOR STUDENTS WITH DISABILITIES	5,000
HABITAT FOR HUMANITY 500 W BEN WHITE BLVD AUSTIN, TX 78704	N/A	PUBLIC	2017 HOME REPAIR PROGRAM	10,000
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	N/A	PUBLIC	PROVIDE THERAPY TO SUPPORT HEALING & RECOVERY	7,500
Total 3a				645,150


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>				
HELPING THE AGING NEEDY AND DISABLED INC 1640-B EAST SECOND STREET SUITE 200 AUSTIN, TX 78702	N/A	PUBLIC	IN-HOME CARE FOR LOW INCOME CLIENTS	7,500
HOPE HOUSE OF AUSTINPO BOX 457 LIBERTY HILL, TX 78642	N/A	PUBLIC	PURCHASE KITCHEN/HOUSEHOLD APPLIANCES FOR NEW HOME FOR 8 RESIDENTS	6,000
HOSPICE AUSTIN (CHARITY CARE) 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN, TX 78759	N/A	PUBLIC	BEREAVEMENT CARE	15,500
HOSPICE AUSTIN (PEDRIATIC) 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN, TX 78759	N/A	PUBLIC	PEDIATRIC BEREAVEMENT CARE	11,500
KIDS IN A NEW GROOVE 3300 BEE CAVE RD STE 650-1131 AUSTIN, TX 78746	N/A	PUBLIC	GENERAL OPERATING EXPENSES FOR PROGRAMS	1,500
Total ► 3a				645,150

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>				
LIFEWORXS3700 SOUTH 1ST STREET AUSTIN, TX 78704	N/A	PUBLIC	STREET OUTREACH PROGRAM	10,000
LITERACY COALITION OF CENTRAL TEXAS 1640 B EAST 2ND STREET STE 100 AUSTIN, TX 78702	N/A	PUBLIC	ENGLISH @ WORK PROGRAM	10,000
LITERACY FIRST CO UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	N/A	PUBLIC	SUPPORT STIPENDS AND SUPPLIES FOR 106 LITERACY TUTORS	5,000
MANOS DE CRISTO 4911 HARMON AVENUE AUSTIN, TX 78751	N/A	PUBLIC	UNDERWRITE COSTS OF PROVIDING EMERGENCY, RESTORATIVE AND PREVENTATIVE ORAL HEALTH TREATMENT AND 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 ▶ 3a				645,150

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>				
MOBILE ART PROGRAM (VIA VSA) 3710 CEDAR STREET 7 AUSTIN, TX 78705	N/A	PUBLIC	MOBILE ART PROGRAM	6,000
MOBILE LOAVES AND FISHES 903 SOUTH CAPITAL OF TEXAS HIGHWAY AUSTIN, TX 78746	N/A	PUBLIC	COMMUNITY WORKS RESIDENT CARE	10,000
MULTICULTURAL REFUGEE COALITION PO BOX 41566 AUSTIN, TX 78704	N/A	PUBLIC	GENERAL OPERATING EXPENSES FOR PROGRAMS	8,000
NATIONAL ALLIANCE ON MENTAL ILLNESS PO BOX 302398 AUSTIN, TX 78703	N/A	PUBLIC	FREE 6 - 12 WEEK CLASSES FOR PEOPLE WITH MENTAL ILLNESSES, THEIR FAMILY, FRIENDS, AND OTHER CAREGIVERS	10,000
OPEN DOOR PRESCHOOLS 3804 CHERRYWOOD ROAD AUSTIN, TX 78722	N/A	PUBLIC	PROJECT HELPING HAND	15,000
Total ▶ 3a				645,150

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>				
PEOPLE'S COMMUNITY CLINIC 1101 CAMINO LA COSTA AUSTIN, TX 78752	N/A	PUBLIC	PROVIDE BEHAVIORAL HEALTH SERVICES FOR PATIENTS AND ENHANCE SKILLS FOR PRIMARY CARE PROVIDERS	15,000
PHILANTHROPY SOUTHWEST 8350 N CENTRAL EXPY STE M-1012 DALLAS, TX 75206	N/A	PUBLIC	PROVIDE EDUCATION, SUPPORT, AND SERVICES THAT STRENGTHEN FOUNDATIONS	1,150
PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION 201 E BEN WHITE BLVD BLDG B AUSTIN, TX 787047301	N/A	PUBLIC	HEALTHCARE AND COMMUNITY HEALTH EDUCATION PROGRAMS	11,000
PROJECT TRANSITIONS 7107 WOODROW AVE AUSTIN, TX 78757	N/A	PUBLIC	GENERAL OPERATING EXPENSES FOR PROGRAMS	1,750
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS 1315 BARBARA JORDAN BLVD AUSTIN, TX 78723	N/A	PUBLIC	RMH KITCHEN RANGES BUDGET 2017	10,000
Total 3a				645,150


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>				
SAFE ALLIANCEPO BOX 19454 AUSTIN, TX 78760	N/A	PUBLIC	RESIDENTIAL PROGRAMS FOR LOW-INCOME YOUTH AND ADULT ABUSE SURVIVORS	30,000
SAINT LOUISE HOUSEPO BOX 150637 AUSTIN, TX 78715	N/A	PUBLIC	GENERAL OPERATING FUNDS TO PROVIDE HOUSING AND SUPPORT TO HOMELESS WOMEN AND THEIR CHILDREN	15,000
SEEDLING FOUNDATION 8001 CENTRE PARK DRIVE STE 140 AUSTIN, TX 78754	N/A	PUBLIC	SEEDLING'S MENTOR UNIVERSITY	5,000
SOCIETY OF VINCENT DE PAUL INC PO BOX 81511 AUSTIN, TX 78708	N/A	PUBLIC	SUPPORTING 1000+ VOLUNTEERS SERVE THE POOR	5,000
SUSTAINABLE FOOD CENTER 2921 E 17TH STREET BUILDING C AUSTIN, TX 78702	N/A	PUBLIC	HEALTHY FAMILIES INITIAITVE	7,500
Total 				645,150
3a				

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>				
TEXAS VETERINARY MEDICAL FOUNDATION 8104 EXCHANGE DRIVE AUSTIN, TX 78754	N/A	PUBLIC	SUPPORT THE COST OF VETERINARY PROCEDURES, VACCINATIONS, AND MEDICINES FOR PETS THAT ARE A PART OF LOW-INCOME, HOMEBOUND FAMILIES	5,000
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	SUPPORT DELIVERY OF PROGRAM SERVICES AND OPERATIONS	5,000
THE CHRISTI CENTER 2306 HANCOCK DRIVE AUSTIN, TX 78756	N/A	PUBLIC	SUPPORT FREE ONGOING GRIEF SUPPORT GROUP AND "COPING WITH GRIEF" RESOURCE BOOKLET	10,000
THE JUNIOR LEAGUE OF AUSTIN INC 5416 PARKCREST SUITE 100 AUSTIN, TX 78731	N/A	PUBLIC	FOOD IN TUMMIES (FIT) PROGAM	7,500
Total 3a				645,150

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 SALVATION ARMY 10711 BURNET ROAD SUITE 231 AUSTIN, TX 78758	N/A	PUBLIC	TSA LEARNING CENTER	7,500
THE SETTLEMENT HOME FOR CHILDREN 1600 PAYTON GIN ROAD AUSTIN, TX 78758	N/A	PUBLIC	SUPPLEMENT THE SALARY OF THE CURRENT AFTERCARE COORDINATOR	5,000
THE TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON, TX 78083	N/A	PUBLIC	PURCHASE TOOLS AND EQUIPMENT	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	RECRUIT & 10 NEW PET PAL TEAMS	2,000
Total ► 3a				645,150

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>				
TRINITY CENTER304 E 7TH STREET AUSTIN, TX 78701	N/A	PUBLIC	PARTIAL TO COST FOR ID DOCUMENTS AND PARTIAL TO COST OF FOOD	15,000
TRINITY CHILD DEVELOPEMNT CENTER 5801 WESTMINSTER DRIVE AUSTIN, TX 78703	N/A	PUBLIC	TRINITY CARES TUITION REDUCTION PROGRAM	6,000
TRUTH BE TOLDPO BOX 40221 AUSTIN, TX 78704	N/A	PUBLIC	PROGRAMMATIC EXPENSES, SALARY, SUPPLIES, POSTAGE, VOLUNTEER & STAFF EXPENSES	15,500
URBAN ROOTS4900 GONZALES ST AUSTIN, TX 78702	N/A	PUBLIC	FARM INTERNSHIP PROGRAM	13,000
VAUGHN HOUSEEASTER SEALS CENTRAL TEXAS 8505 CROSS PARK DRIVE SUITE 120 AUSTIN, TX 78754	N/A	PUBLIC	THE JANITORIAL WORKFORCE PROGRAM	7,500
Total 				645,150
3a				

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>				
VELA4900 GONZALES ST AUSTIN, TX 78702	N/A	PUBLIC	EXPANSION OF SPECIAL EDUCATION IN THE SCHOOLS COURSE	7,500
VOLUNTEER HEALTHCARE CLINIC 4215 MEDICAL PARKWAY AUSTIN, TX 78756	N/A	PUBLIC	MEDICAL SERVICES PROGRAM	10,000
WONDERS AND WORRIES 9101 BURNET ROAD SUITE 107 AUSTIN, TX 78758	N/A	PUBLIC	SUPPORT UNDERSERVED CHILDREN WITH SERIOUSLY ILL PARENT	8,000
Total ▶ 3a				645,150

TY 2017 Accounting Fees Schedule**Name:** DONALD D HAMMILL FOUNDATION**EIN:** 74-2499947**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,579	2,747		1,831

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: DONALD D HAMMILL FOUNDATION

EIN: 74-2499947

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 0000000000000	0	0		
COMPUTER EQUIPMENT	2000-09-15	934	934	200DB	5 0000000000000	0	0		
FURNITURE	2000-04-11	5,137	5,137	200DB	7 0000000000000	0	0		
COMPUTER EQUIPMENT	2002-06-15	1,864	1,864	200DB	5 0000000000000	0	0		
DESKTOP COMPUTER W PRINTER AND FAX	2008-04-02	1,003	1,003	200DB	5 0000000000000	0	0		
COMPUTER	2014-08-01	699	498	200DB	5 0000000000000	80	0		

TY 2017 General Explanation Attachment**Name:** DONALD D HAMMILL FOUNDATION**EIN:** 74-2499947**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		FORM 990PF, PART VII-B, LINE 1(A)(3)	THE FOUNDATION RECEIVES OFFICE SPACE RENT FREE FROM A DISQUALIFIED PERSON WHICH QUALIFIES AS AN EXCEPTION TO SELF DEALING

General Explanation Attachment

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

General Explanation Attachment

Identifier	Return Reference	Explanation	
3	DISTRIBUTION TO DONOR ADVISED FUND	FORM 990PF, PART VII-A, LINE 12	DURING THE YEAR THE FOUNDATION MADE A DISTRIBUTION TO A DONOR ADVISED FUND, MANAGED BY THE AUSTIN COMMUNITY FOUNDATION, WHICH WAS INCLUDED AS A 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)

TY 2017 Investments Corporate Stock Schedule**Name:** DONALD D HAMMILL FOUNDATION**EIN:** 74-2499947

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UBS PACE INVESTMENTS	11,858,904	14,220,389
UBS CLOSED END FUNDS	406,708	588,696

TY 2017 Investments - Other Schedule

Name: DONALD D HAMMILL FOUNDATION

EIN: 74-2499947

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JP MORGAN STRATEGIC INCOME	AT COST	126,793	125,678

**TY 2017 Land, Etc.
Schedule****Name:** DONALD D HAMMILL FOUNDATION**EIN:** 74-2499947

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	578	121	

TY 2017 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	7,105	5,880	5,880
ROYALTIES	614,075	614,075	776,016
LESS ACCUMULATED AMORTIZATION	-368,445	-409,383	0

TY 2017 Other Expenses Schedule**Name:** DONALD D HAMMILL FOUNDATION**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	1,182	0		1,182
INSURANCE	1,100	550		550
MEETING	39	0		39
BANK FEES	156	0		156
CONTRACT SERVICES	352	0		352
POSTAGE	98	0		98

TY 2017 Other Income Schedule

Name: DONALD D HAMMILL FOUNDATION

EIN: 74-2499947

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTIES	388,008	388,008	388,008

TY 2017 Other Liabilities Schedule**Name:** DONALD D HAMMILL FOUNDATION**EIN:** 74-2499947

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAX LIABILITIES	447	446

TY 2017 Other Professional Fees Schedule**Name:** DONALD D HAMMILL FOUNDATION**EIN:** 74-2499947

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	111,481	111,481		0

TY 2017 Taxes Schedule**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	9,143	0		0
FOREIGN TAX	4,542	4,542		0