Return of Private Foundation

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

OMB No 1545-0052

DLN: 93491304007369

2018

Open to Public Inspection

Form 990-PF
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D Ed. T

Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , ar	nd ending 12-31-	2018					
		undation D HAMMILL FOUNDATION		A Employer ıd	entification numbe	r				
				74-2499947						
		d street (or P O $$ box number if mail is not delivered to street address) OAL CREEK BLVD	Room/suite	B Telephone nu	mber (see instruction	ns)				
City	or town	n, state or province, country, and ZIP or foreign postal code		(512) 451-3521	(512) 451-3521					
		7, 3ate of province, country, and 21r of foreign postal code (787576816		C If exemption	C If exemption application is pending, check here ▶					
G Cl	neck al		former public charity	D 1. Foreign or	ganızatıons, check he	ere 🕨 🔲				
		☐ Final return ☐ Amended return			ganizations meeting k here and attach co					
		☐ Address change ☐ Name change		E If private for	ındatıon status was 1	erminated				
_		/pe of organization ✓ Section 501(c)(3) exempt private n 4947(a)(1) nonexempt charitable trust ☐ Other taxabl	foundation e private foundation	under sectio	n 507(b)(1)(A), chec	k here 🕨 🗀				
			Cash Accru	al F If the founda	ation is in a 60-monti	n termination				
of	year (f	from Part II, col (c), ▶\$ 14,772,908 ☐ Other (specify) n (Part I, column (d) must	nodified cash		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 (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)				
	1	Contributions, gifts, grants, etc , received (attach schedule)								
	2	Check ► ✓ If the foundation is not required to attach								
	_	Sch B	35	25						
	3 4	Interest on savings and temporary cash investments Dividends and interest from securities	291,789							
	5a	Gross rents	===,: ::							
	ь	Net rental income or (loss)								
Пе	6a	Net gain or (loss) from sale of assets not on line 10	1,005,556							
Revenue	b	Gross sales price for all assets on line 6a								
Re	7	Capital gain net income (from Part IV, line 2)		1,005,556						
	8	Net short-term capital gain								
	9	Income modifications								
	10a	Gross sales less returns and allowances Less Cost of goods sold								
	b	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)	404,282	404,282						
	12	Total. Add lines 1 through 11	1,701,662	1,701,662						
	13	Compensation of officers, directors, trustees, etc	47,500	19,000		28,500				
	14	Other employee salaries and wages								
6S	15	Pension plans, employee benefits								
ens	16a	Legal fees (attach schedule)	M1 000							
Expenses	Ь	Accounting fees (attach schedule)	3,327	1,996		1,331				
Ve	17	Other professional fees (attach schedule)	121,356	121,356		-				
rat	18	Taxes (attach schedule) (see instructions)	20,623	6,197		1,377				
and Administrative	19	Depreciation (attach schedule) and depletion	81	. 0		,				
Ē	20	Occupancy	_							
Ā	21	Travel, conferences, and meetings								
a	22	Printing and publications								
Бu	23	Other expenses (attach schedule)	43,440	41,488		1,952				
rat	24	Total operating and administrative expenses.	225 227	400.007		22.450				
Operating	25	Add lines 13 through 23	236,327 704,875			33,160 704,875				
	26	Total expenses and disbursements. Add lines 24 and	,04,373			704,073				
	27	25 Subtract line 26 from line 12	941,202	190,037		738,035				
	27 a	Subtract line 26 from line 12 Excess of revenue over expenses and								
		disbursements	760,460							
	b	Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)		1,511,625						
For	c Paper	work Reduction Act Notice, see instructions.		Cat No 11289		m 990-PF (2018)				

	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 ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	9,477	7,080	7,08
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	12,265,612	13,087,801	13,555,46
	c c	Investments—corporate bonds (attach schedule)			
	ا ما	Towards and buildings and summare bear			

Ċ	10a	Investments—U S and state government obligations (attach schedule)						
	ь	Investments—corporate stock (attach schedule)		12,265,612	ارچ	13,087,801		13,5
	С	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)		126,793	ارچ	130,523		1
	14	Land, buildings, and equipment basis ►						
		Less accumulated depreciation (attach schedule) ▶ 19,784		121	ارچھ	40		
	15	Other assets (describe ▶)	ر چ	210,572	ارچ	172,931	ارچە	8
	16	Total assets (to be completed by all filers—see the						
		instructions Also, see page 1, item I)		12,904,163		13,664,570		14,7
	17	Accounts payable and accrued expenses						
	18	Grants payable						
)	19	Deferred revenue						
-	20	Loans from officers, directors, trustees, and other disqualified persons						

	11	Investments—land, buildings, and equipment basis ▶						
		Less accumulated depreciation (attach schedule) ▶						
	12	Investments—mortgage loans						
	13	Investments—other (attach schedule)		126,793	ارچ	130,523		126,637
	14	Land, buildings, and equipment basis ►						
		Less accumulated depreciation (attach schedule) ▶ 19,784		121	% j	40		40
	15	Other assets (describe)	ر چ	210,572	ارچ	172,931	₩	817,493
	16	Total assets (to be completed by all filers—see the						
		instructions Also, see page 1, item I)		12,904,163		13,664,570		14,772,908
	17	Accounts payable and accrued expenses						
	18	Grants payable						
les	19	Deferred revenue						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons						
Jak	21	Mortgages and other notes payable (attach schedule)						
-	22	Other liabilities (describe)	% j	446	*	393		

446

12,903,717

12,903,717

12,904,163

393

13,664,177

13,664,177

13,664,570

1 2

3

4

5

12,903,717

13,664,177

13,664,177 Form **990-PF** (2018)

760,460

Total liabilities(add lines 17 through 22) .

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

Capital stock, trust principal, or current funds

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

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) .

Analysis of Changes in Net Assets or Fund Balances

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

23

24

25 26

27

28

29

31

Part III

2 3 Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

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

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Assets or Fund Balances

Net 30

(a) List and describe the kind(s) of property sold (e.g., real estate), 2-story prick warehouse, or common stock, 200 sins MLC Co.) 1aSee Additional Data Table b c (a) Gross sales price (b) Gross sales price (c) Gross sales price (d) Gross sales price (e) Gross sales price (f) Gain or (loss) (e) plus (f) mmus (g) Gain or (loss) (e) plus (f) mmus (g) (e) plus (f) mmus (g) (e) plus (f) mmus (g) (f) Gain or (loss) (e) plus (f) mmus (g) Gain (coli) figure mmus (g) (g) (g) Gain (coli) figure mmus (g) (g) (g) (g) Gain (coli) figure mmus (g) (g) Gain (coli) figure mmus (g) (g) (g) (g) Gain (coli) figure mmus (g) (g) (g) (g) (g) (g) (g) (g)	101111 330-F1 (2010)					Page 3
(a) List and describe the kind(s) of property sold (e.g., real extate, 200 sh MLCO) 1aSee Additional Data Table b c (d) (a) (a) (a) (a) (b) (c) (c) (c) (c) (d) (c) (d) (c) (d) (c) (d) (d	Part IV Capital Gains	and Losses for Tax on Invest	ment Income			
b c c (e) Gross sales price (or allowable) (or allo	` ,	() () () ()	· ·	How acquired P—Purchase	Date acquired	Date sold
e (e) Gross sales price Depreciation allowed (or allowable) Depreciation allowed (or allowable) Depreciation allowed (or allowable) Gas or other basis plus expense of sale (e) plus (f) minus (g) a See Additional Data Table Depreciation allowed (or allowable) Depreciation allowed (or allowable) Depreciation allowed (or allowable) Depreciation allowed (or allowable) Depreciation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) (k) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 as See Additional Data Table Depreciation of 12/31/69 Over coll (j), if any Column (l), if	1aSee Additional Data Tabl	e				
e e (1) Gross sales price Deprecation allowed (or allowable) Begreath allowed (or allowable) Cost or other basis plus expense of sale Deprecation allowed (or allowable) Cost or other basis plus expense of sale Deprecation allowed (or allowable) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than 0-) or Losses (from col (hi)) FMV as of 12/31/69 Adjusted basis as of 12/31/69 Excess of col (i) over col (j), if any over col (ji), if any col (jii), if any col (ji), if any col (jii), if any col (jii), if any col (jii), if any	b					
Carbon C	С					
(c) Gross sales price Deprecation allowed (or allowable) Deprecation allowed (or allowable) Cost or other basis plus expense of sale Deprecation allowed (or allowable) Deprecation allowable (or allowable) Deprecation allowed (or allowable) Deprecation allowable (or allowable	d					
Gross sales price (or allowable) Cost or other basis (e) plus (f) minus (g) a See Additional Data Table	e					
b c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		Depreciation allowed	Cost or	other basis	Gain o	r (loss)
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) (ii) (iii) (iv) (iiii) (iv) (iv) (iv) (iv) (iv) (iv) Excess of col (h) Excess of col (h) (iv) Excess of col (h) Ex	a See Additional Data Tabl	e				
e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) (ii) (iii) (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 If (loss), enter -0- 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 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 1 Enter the appropriate amount in each column for each year, see instructions before making any entres 2 Inter the appropriate amount in each column for each year, see instructions before making any entres 2 Enter the appropriate amount in each column for each year, see instructions before making any entres 2 Enter the appropriate amount in each column for each year, see instructions before making any entres 2 2017 667,886 14,732,086 0 045322 2016 661,383 13,476,610 0 049076 2 2015 705,597 13,869,235 0 050875 2 2014 639,178 14,157,562 0 045147 2 2013 570,716 13,075,076 0 043649 2 Total of line 1, column (d)	b					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) (ii) (iii) (iiii) (iiiiiii) (iiiiiiii	С					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) (j) (k) (k) (k) (k) (k) (k) (k) (k) (k) (k	d					
See Additional Data Table See Additional Data Table Tabl	e					
Excess of col. (i) col. (k), but not less than -0-) or Losses (from col. (k), but not less than -0-) or Losses (from col. (k)) as of 12/31/69 as of 12/31/69 over col. (j), if any col. (k), but not less than -0-) or Losses (from col. (k)) as of 12/31/69 over col. (j), if any col. (k), but not less than -0-) or Losses (from col. (k)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h)) but not less than -0-) or Losses (from col. (h) during the normal less than 5 years in existence in existence in less than 5 years in existe	Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(1)
a See Additional Data Table b c d 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 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 If gain, also e		Adjusted basis	Excess	of col (ı)	col (k), but not	less than -0-) or
C d d e	a See Additional Data Tabl	e				
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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 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 7 If (loss), enter -0- 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 (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment Income (For optional use by domestic private foundations is part blank Was the foundation liable for the section 4940(a) tax on the distributions part income (For optional use by domestic private foundations for each year in the base period Yes ✓ No Adjusted qualifying distributions subject to the section 4940(a) tax on net investment income (A) Distribution ratio (b) Distribution ratio (c) (b) divided by col (c) Distribution ratio (c) (c) (b) divided by col (c) Distribution ratio (c) (b) divided by col (c) Distribution ratio (c) (c) (b) divided by col (c) Distribution ratio (c) (c) (b) divided by col (c) Distribution ratio (c) (c) (b) divided by col (c) Distribution ratio (c) (c) (b) divided by col (c) Distribution ratio (c) (c) (b) divided by col (c) Distribution ratio (c) (c) (b) divided by col (c) Distribution ratio (c) (c) (b) divided by col (c) Distribution rat	С					
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 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- 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 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 1 Enter the appropriate amount in each column for each year, see instructions before making any entries (a) Base period years Calendar year beginning in) Adjusted qualifying distributions (b) Adjusted qualifying distributions (col (b) divided by col (c)) 2017 667,686 14,732,086 0 045322 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 3 Averaged distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 5 734,376 6 Enter 1% of net investment income (1% of Part I, line 27b) 5 Multiply line 4 by line 3 16 Inter 9 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	d					
2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 2 1,005,556 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 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	e					
(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? 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) 2017	If gain, also enter in Pa	- ' '	. ,)- · · · · . }		1,005,556
(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? 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) 2017	Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment In	come	
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?						
The transfer of the foundation does not qualify under section 4940(e) Do not complete this part		·	`,		_	_
(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)) 2017 667,686 14,732,086 0 045322 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 2 Total of line 1, column (d) 2 2 0 234069 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years 3 0 046814 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 4 15,687,109 5 Multiply line 4 by line 3 5 734,376 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 15,116 7 Add lines 5 and 6 15,116 7 749,492 8 Enter qualifying distributions from Part XII, line 4 10,000 10,000 10,000 10,000 10,000 10,000 10,00	If "Yes," the foundation does no	ot qualify under section 4940(e) Do	not complete this part			es 🗹 No
Distribution ratio Post value of noncharitable-use assets		nount in each column for each year,	see instructions before	making any entrie		
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 2 Total of line 1, column (d)	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitat		Distribution rat	ol (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 2 Total of line 1, column (d)				' ' ' 		
2014 639,178 14,157,562 0 045147 2013 570,716 13,075,076 0 043649 2 Total of line 1, column (d)		·		· · ·		
2013 570,716 13,075,076 0 043649 2 Total of line 1, column (d)		· · · · · · · · · · · · · · · · · · ·				
2 Total of line 1, column (d)						
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years		•		· · · · · · · · · · · · · · · · · · ·		
number of years the foundation has been in existence if less than 5 years	,	•				0 234009
5 Multiply line 4 by line 3 5 734,376 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 15,116 7 Add lines 5 and 6 7 749,492 8 Enter qualifying distributions from Part XII, line 4 8 738,035 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	number of years the four	ndation has been in existence if less	than 5 years	3		
6 Enter 1% of net investment income (1% of Part I, line 27b)			•			 _
7 Add lines 5 and 6						
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				· · · · <u> </u>		 -
					ng a 1% tax rate Se	<u></u>
	instructions	,				·

Page **6**

1.	Statements Regard	iiiig	ACTIVITIES IOI WITHCIT	FOITH 4720 May be	Kequirea (continuea)			
5a	During the year did the foundation p	oay o	r incur any amount to					Yes	No
	(1) Carry on propaganda, or otherw	vise a	ittempt to influence legisl	ation (section 4945(e))?	☐ Yes	✓ No	,		
	(2) Influence the outcome of any sp	pecifi	c public election (see sect	tion 4955), or to carry					
	on, directly or indirectly, any vo		-		· · · 🔲 Yes	✓ No	,		
	(3) Provide a grant to an individual	for t	ravel, study, or other sım	ılar purposes?		✓ No			
	(4) Provide a grant to an organization section 4945(d)(4)(A)? See in		•	, -	d				
	(5) Provide for any purpose other t	han r	eligious, charitable, scien	tific, literary, or	⊔ Yes	⊻ No	'		
	educational purposes, or for the	•	· ·		∟ Yes	✓ No	,		
b	If any answer is "Yes" to $5a(1)-(5)$,	did a	any of the transactions fa	nd to qualify under the ex	ceptions described in				
	Regulations section 53 4945 or in a	curre	ent notice regarding disas	ter assistance? See instr	ructions		5b		
	Organizations relying on a current n	otice	regarding disaster assist	ance check here		П			
C	If the answer is "Yes" to question 5a	a(4),	does the foundation clain	n exemption from the		_			
	tax because it maintained expenditu	ire re	sponsibility for the grant?	⁷	· · 🔲 Yes	□ No	,		
	If "Yes," attach the statement requi	red b	y Regulations section 53	4945-5(d)			´		
6 a	Did the foundation, during the year,	rece	ive any funds, directly or	indirectly, to pay premi	ums on				
	a personal benefit contract?				· 🔲 Yes	.	_		
b	Did the foundation, during the year,				res :	NC	° 6ь		No
	If "Yes" to 6b, file Form 8870								
7a	At any time during the tax year, wa	s the	foundation a party to a p	prohibited tax shelter tra	nsaction? Yes				
b	If yes, did the foundation receive ar				∟ res i	⊻ No	7b		
8	Is the foundation subject to the sec		•						
_	excess parachute payment during th		, , ,						
					∟ Yes	<u>✓ No</u>			l
Pai	and Contractors	JIIIC	ers, Directors, Trust	ices, roundation ma	anagers, Highly Paid	Emp	ioyees,		
1	List all officers, directors, truste	es. fo	oundation managers ar	nd their compensation	. See instructions				
			b) Title, and average	(c) Compensation (If		Τ,	- \		
	(a) Name and address		hours per week	not paid, enter	employee benefit plans a	and 1	e) Expen other al		
		ļ	devoted to position	-0-)	deferred compensation	n			
See /	Additional Data Table	1							
		1							
		1							
2	Compensation of five highest-pa	id en	nployees (other than t	hose included on line	1-see instructions). If	none,	enter "	NONE.	."
			(b) Title, and average		(d) Contributions to				
(a)	Name and address of each employee	paid	hours per week	(c) Compensation	employee benefit	(€	Expens		
	more than \$50,000		devoted to position		plans and deferred compensation		other all	owanc	es
NON	===============================				Compensation				
	_								
			-						
Tota	I number of other employees paid ov	er \$5	0,000						
						F	orm 99 0	0-PF	(2018

Form 990-PF (2018)		Page 7
Part VIII Information About Officers, Directors, Trustees, F and Contractors (continued)	Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relev organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see in	astructions)	
Describe the two largest program-related investments made by the foundation during the	<u>'</u>	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		P 0
		Form 990-PF (2018)

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

2

3a 3h

4

5

738.035

738.035

Form 990-PF (2018)

2

3

4

5

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

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

52,915

701,207

Form **990-PF** (2018)

0

(d)

Page 9

90-PF (20	018)			
XIII	Undistributed Income	(see	instructions')

b From 2014. . . . c From 2015. . . d From 2016. e From 2017.

a Enter amount for 2017 only. **b** Total for prior years Excess distributions carryover, if any, to 2018 a From 2013.

1 Distributable amount for 2018 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2018

f Total of lines 3a through e. 4 Qualifying distributions for 2018 from Part XII, line 4 🕨 \$ a Applied to 2017, 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

5 Excess distributions carryover applied to 2018

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 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must

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

6 Enter the net total of each column as

be distributed in 2019 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 2013 not

9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . . d Excess from 2017. . . e Excess from 2018. . .

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

indicated below:

d Applied to 2018 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

(a)

Corpus

0

0

(b)

Years prior to 2017

(c)

2017

685,120

-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)



Enter gro	ss amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	am service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
_	s and contracts from government agencies pership dues and assessments					
3 Inter	est on savings and temporary cash					
inves	tments			14	35	
	ends and interest from securities			14	291,789	
	ental income or (loss) from real estate ot-financed property					
	debt-financed property					
	ental income or (loss) from personal property					
	r investment income or (loss) from sales of assets other than			18	404,282	
inven	·			18	1,005,556	
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory					
	r revenue a					
	akal Add asharas (I.) (I) and (a)					
	otal Add columns (b), (d), and (e) I. Add line 12, columns (b), (d), and (e)		0		1,701,662 3	
(See	worksheet in line 13 instructions to verify calcu	lations)				1,, 01,002
(See Part X	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the	lations) ne Accomplish	nment of Exem	pt Purposes		
(See	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second seco	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
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(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	
(See Part X Line No	worksheet in line 13 instructions to verify calcu VI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second secon	lations) ne Accomplish income is report	nment of Exem ed in column (e) of	pt Purposes F Part XVI-A contribu	ted importantly to	

11 (20	10,														
VII	Inform Exemp		Transfers	То а	nd '	Transactio	ns and	l Relatio	nshi	ps V	Vith	Non	charit	able	
					e 11										

Part	XVII	Exempt Organi		ransfers To a	and Transaction	ons and	Relatio	nships With Noncha	ritable		
			directly enga					on described in section 50 s?	1	Yes	No
a Trai	nsfers f	rom the reporting foun	dation to a n	oncharitable ex	empt organizatioi	n of					
(1)	Cash.								1a(1)		No
(2)	Other	assets							1a(2)		No
b Oth	er trans	sactions									
(1)	Sales	of assets to a nonchar	ıtable exemp	t organization.					1b(1)		No
(2)	Purch	ases of assets from a r	noncharitable	exempt organiz	zation				1b(2)		No
(3)	Renta	l of facilities, equipmer	nt, or other a	ssets					1b(3)		No
		oursement arrangemen							1b(4)		No
		or loan guarantees.							1b(5)		No
٠,		mance of services or m	•	-					1b(6)		No
	-	facilities, equipment, n	-	· ·					1c		No
of t	ne good	ls, other assets, or ser	vices given b	y the reporting	foundation If the	e foundatio	n receive	ways show the fair marke ed less than fair market v ets, or services received			
(a) Line	, , , , , , , , , , , , , , , , , , ,	(b) Amount involved		noncharitable exe				transfers, transactions, and	harıng arra	ngemen	ts
						_					
		dation directly or indire n section 501(c) (othei	•	•	•				✓ No		
		emplete the following s		1 301(0)(3)) 01	3000.011 327						
D 1.	cs, cc	(a) Name of organization		1 (1	b) Type of organizat	ion	I	(c) Description of re	ationship		
				,							
	ما الما الما		T al	+ T l						L - 41	L t
	of m		, it is true, c					ng schedules and statem than taxpayer) is based			
Sign		****	-		2019-10-31	*	*****		y the IRS d urn	scuss th	115
Here		Signature of officer or t	must o o		 Date	—) -	Γıtle	wit	h the prepa ow	rer shov 	vn
	3	nghature of officer of t	rustee	T	Date	'	lue	(se	e ınstr)?	✓ Yes	□No
		Print/Type preparer's	name	Preparer's Sigi	nature	Date		Check if self-			
		SHERRILL L MORA	LES			2019	-10-31	employed ▶ □	P00178	3137	
Paid						2019	10 31				
Prep Use (Firm's name ► ATC	Firm's name ► ATCHLEY & ASSOCIATES LLP								19
	•	Firm's address ► 10	irm's address ► 1005 LA POSADA DRIVE								
		AL	JSTIN, TX 78	8752				Phon	e no (512) 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, (c) (d) (b) How acquired (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 1054 436 SHS COHEN & STEERS REALTY 2013-11-07 2018-12-31 11825 435 SHS DOUBLE LINE TOTAL RETURN FUND 2015-12-09 2018-12-31 450 000 SHS VANGUARD S&P 500 ETF 2014-01-07 2018-12-31 1574 687 SHS VICTORY RS SELECT GROWTH FUND 2013-11-07 2018-12-31 1421 589 SHS AMER FUNDS CAPITAL WORLD GROWTH & INCOME 2006-03-30 2018-12-31 1338 902 SHS CARILLON EAGLE MID CAP GROWTH FUND 2011-05-26 2018-12-31 3907 054 SHS COLUMBIA DIVIDEND INCOME FUND 2009-02-23 2018-12-31 2418 348 SHS DAVIS NEW YORK VENTURE FUND 2008-09-04 2018-12-31 2018-12-31 3488 055 SHS FIRST EAGLE OVERSEAS FUND 2011-05-27 1557 814 SHS THE GROWTH FUND OF AMERICA FUND 2018-12-31 2007-10-19 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) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 66.675 70.158 -3,483 123,356 126,771 -3,415 114,932 76,258 38,674 83,239 75,367 7,872 72,349 55,093 17,256 85,994 45,992 40,002 86,748 33,048 53,700 81,697 86,916 -5,219 85,699 82,741 2,958 83,928 55,346 28,582 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 -3,483 -3,415 38,674 7,872 17,256 40,002 53,700 -5,219 2,958 28,582

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, (b) (d) (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 3932 388 SHS LOOMIS SAYLES STRATEGIC INCOME FUN 2006-03-30 2018-04-12 1369 945 SHS LORD ABBETT FLOATING RATE FUND 2010-06-02 2018-04-12 3041 060 SHS OPPENHEIMER INTL BOND FUN 2006-03-30 2018-04-12 1900 321 SHS OPPENHEIMER DEVELOPMING MARKETS 2006-03-30 2018-12-31 CAPITAL GAINS DIVIDENDS Ρ 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) (f) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (q) 57,138 56,011 1,127 12,562 12,467 95 18,368 16,206 2,162 79,991 75,272 4,719 820.526 820,526 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 (i) Losses (from col (h)) **(I)** (j) as of 12/31/69 (k) over col (j), if any 1.127 95

2,162 4,719 820,526

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 87 AU

			compensation	1
NILS PEARSON	SECRETARY/DIRECTOR	2,500	0	
8700 SHOAL CREEK BLVD AUSTIN, TX 78757	2 00			

TREASURER

PRESIDENT/DIRECTOR

5 00

10 00

2 00

2 00

DIRECTOR

DIRECTOR

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	2 00			

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

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

8,500

26,500

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, 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					
AGE OF CENTRAL TEXAS 3710 CEDAR STREET BOX 2 AUSTIN, TX 78705	N/A	PUBLIC	SUPPORT SALARIES FOR ACTIVITY DIRECTORS AND CERTIFIED NURSE AIDES	15,500	
AGING SERVICES COUNCIL 3710 CEDAR STREET BOX 2 AUSTIN, TX 78705	N/A	PUBLIC	AID IN CAREGIVING	13,647	
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-	5,000	

AUSTIN, TX 78705				
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	5,0

Recipient If recipient is an individual, show any relationship to status of status of

recipient

704,875

any foundation manager

Name and address (home or business)

Total . . .

,	or substantial contributor			
a Paid during the year				
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	5,500
ASSISTANCE LEAGUE OF AUSTIN 4901 BURNET ROAD	N/A	PUBLIC	TEEN OUTFITTER PROJECT OF OPERATION SCHOOL BELL	12,500

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				
AUSTIN CLUBHOUSE	N/A	PUBLIC	EXPAND THE NUMBER OF	7,500

610 EAST 45TH STREET AUSTIN, TX 78751			TRANSITONAL/SUPPORTED EMPLOYMENT POSITIONS	
AUSTIN TENANTS COUNCIL 1640-B E 2ND STREET SUITE 150 AUSTIN, TX 78702	N/A	PUBLIC	PRODUCTION-GUIDE TO AFFORDABLE HOUSING	8,335

1				
AUSTIN TENANTS COUNCIL 1640-B E 2ND STREET SUITE 150 AUSTIN, TX 78702	N/A	PUBLIC	PRODUCTION-GUIDE TO AFFORDABLE HOUSING	8,335
AVANCE AUSTIN INC 745 MANSELL AVENUE AUSTIN, TX 78702	N/A	PUBLIC	SUPPORT AGENCY GROWTH	5,000

1640-B E 2ND STREET SUITE 150 AUSTIN, TX 78702		TODEIC	AFFORDABLE HOUSING	0,333
AVANCE AUSTIN INC 745 MANSELL AVENUE AUSTIN, TX 78702	N/A	PUBLIC	SUPPORT AGENCY GROWTH	5,000
Total			▶ 3a	704,875

Recipient Purpose of grant or If recipient is an individual, Foundation 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 **BEST BUDDIES - UT AUSTIN** N/A PUBLIC GENERAL OPERATIONS 1.000 SOC BOX 2491 UNIVERSITY STATION

AUSTIN, TX 78712				
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	N/A	PUBLIC	SAFEPLACE SURVIVORS	15,000

4800 MANOR RD BLDG K AUSTIN, TX 78723			TROGRAM	
BLACKLAND COMMUNITY DEVELOPMENT CORPORATION 1902 E 22ND STREET AUSTIN, TX 78722	N/A	PUBLIC	SAFEPLACE SURVIVORS PROGRAM	15,000
Total			▶ 3a	704,875

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 BREAKTHROUGH AUSTIN N/A PUBLIC SUPPORT MIDDLE SCHOOL 6,000

1050 EAST 11TH STREET SUITE 350 AUSTIN, TX 78702	,		SUMMER PROGRAMS	,
BREAST CANCER RESOURCE CENTERS OF TEXAS 4807 SPICEWOOD SPRINGS RD BLDG 1 STE 1100	N/A	PUBLIC	HELP CLIENTS MEET THEIR BASIC NEEDS	7,500

A0511N, 1X 70702			
BREAST CANCER RESOURCE CENTERS OF TEXAS 4807 SPICEWOOD SPRINGS RD BLDG 1 STE 1100 AUSTIN, TX 78759	N/A	 HELP CLIENTS MEET THEIR BASIC NEEDS	7,500
CARITAS OF AUSTIN 611 NECHES STREET AUSTIN TX 78701	N/A	BASIC NEEDS THAT INCLUDE HOUSING, FOOD, EDUCATION AND EMPLOYMENT SERVICES	15,000

STE 1100 AUSTIN, TX 78759				
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	15,000

STE 1100 AUSTIN, TX 78759				
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	15,00

Total .

A03111, 1X 70733				
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

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

Total .

a Paid during the year				
CASA MARIANELLA821 GUNTER STREET AUSTIN, TX 78702	N/A	PUBLIC	PROVIDE HOUSING AND SUPPORTIVE SERVICES	12,000
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

7701 N LAMAR BLVD SUITE 301 AUSTIN, TX 78752			BENEFITS FOR ONE CHILD ADVOCACY SPECIALIST	
CATHOLIC CHARITES OF CENTRAL TEXAS 1625 RUTHERFORD LANE AUSTIN TX 78754	N/A	PUBLIC	FINANCIAL STABILITY PROGRAM	5,000

7701 N LAMAR BLVD SUITE 301 AUSTIN, TX 78752	IN/A	POBLIC	BENEFITS FOR ONE CHILD ADVOCACY SPECIALIST	7,5
CATHOLIC CHARITES OF CENTRAL TEXAS 1625 RUTHERFORD LANE AUSTIN TX 78754	N/A	PUBLIC	FINANCIAL STABILITY PROGRAM	5,0

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 CENTER FOR SURVIVORS OF TORTURE N/A PUBLIC MEET INTENSIVE AND SPECIFIC 10,500 9415 BURNET ROAD STE 201 PSYCHOLOGICAL, SOCIAL AUSTIN, TX 78758 SERVICE, MEDICAL, AND LEGAL

			TREATMENT PROGRAM	
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	15,500
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

Total . .

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 COUNCIL FOR LEARNING DISABILITIES N/A PUBLIC. J LEE WIEDERHOLT 3.000 11184 ANTIOCH ROAD BOX 405 DISTINGUISHED LECTURER OVERLAND PARK, KS 66210

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	10,000

▶ 3a

704,875

Total .

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

or cubetantial contributor

Name and address (home or business)

Total . .

	or substantial contributor			
a Paid during the year				
FAMILY ELDERCARE 1700 RUTHERFORD LANE AUSTIN, TX 78754	N/A	PUBLIC	SUPPORT CERTIFIED AND LICENSED GUARDIANSHIP CASE MANAGEMENT	21,250

recipient

17,525

FOUNDATION FOR THE HOMELECC	21/4	DUDU TO	EAMILY RELIGIESTING	
FOUNDATION COMMUNITIES 3036 SOUTH FIRST STREET AUSTIN, TX 78704	N/A		CASE MANAGEMENT AT LIVE OAK TRAILS AND LAKELINE STATION	

3036 SOUTH FIRST STREET AUSTIN, TX 78704	,		OAK TRAILS AND LAKELINE STATION	,
FOUNDATION FOR THE HOMELESS PO BOX 28006	N/A	PUBLIC	FAMILY REHOUSING INITITATIVE	5,0

3036 SOUTH FIRST STREET AUSTIN, TX 78704			OAK TRAILS AND LAKELINE STATION	
FOUNDATION FOR THE HOMELESS PO BOX 28006 AUSTIN, TX 78755	N/A	PUBLIC	FAMILY REHOUSING INITITATIVE	5,000

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
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	7,500

TEXAS 1015 NORWOOD PARK BOULEVARD AUSTIN, TX 78753		FOBLIC	AND SPECIAL EDUCATION CERTIFICATION FOR 15 GOODWILL CHARTER SCHOOL TEACHERS REMAINING FUNDS WILL BE USED TO PURCHASE ASSISTIVE TECHNOLOGY FOR STUDENTS WITH DISABILITIES	,,3
--	--	--------	--	-----

		STUDENTS WITH DISABILITIES	
		ASSISTIVE TECHNOLOGY FOR	
		WILL BE USED TO PURCHASE	
		TEACHERS REMAINING FUNDS	
[AUSIIN, IX /0/33	1	GOODWILL CHARTER SCHOOL	

HADITAT FOR HUMANITY	N1/A	DUDLIC	2047 HOME BEDAIR BROCKAM	100
			WILL BE USED TO PURCHASE ASSISTIVE TECHNOLOGY FOR STUDENTS WITH DISABILITIES	

HABITAT FOR HUMANITY	N/A	PUBLIC	2017 HOME REPAIR PROGRAM	10.0
			ASSISTIVE TECHNOLOGY FOR STUDENTS WITH DISABILITIES	

			STUDENTS WITH DISABILITIES	
HABITAT FOR HUMANITY	N/A	PUBLIC	2017 HOME REPAIR PROGRAM	10,00

HABITAT FOR HUMANITY 500 W BEN WHITE BLVD	N/A	PUBLIC	2017 HOME REPAIR PROGRAM	10,00

704,875

HABITAT FOR HUMANITY	N/A	PUBLIC	2017 HOME REPAIR PROGRAM	
500 W BEN WHITE BLVD				
ALISTIN TY 78704				

Total .

500 W BEN WHITE BLVD		
AUSTIN, TX 78704		

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 HELPING HAND HOME FOR CHILDREN N/A PUBLIC PROVIDE THERAPY TO SUPPORT 7,500 3804 AVENUE B **HEALING & RECOVERY** AUSTIN, TX 78751

HELPING THE AGING NEEDY AND DISABLED INC 1640-B EAST SECOND STREET SUITE 200 AUSTIN, TX 78702	N/A	 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 10,000	200 AUSTIN, TX 78702				
		N/A	PUBLIC	KITCHEN/HOUSEHOLD APPLIANCES FOR NEW HOME	10,000

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation 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 HOSPICE AUSTIN (CHARITY CARE) N/A PUBLIC. BEREAVEMENT CARE 21,000 4107 SPICEWOOD SPRINGS RD SUITE

100 AUSTIN, TX 78759				
HOSPICE AUSTIN (PEDRIATIC) 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN, TX 78759	N/A	PUBLIC	PEDIATRIC BEREAVEMENT CARE	16,000

HOSPICE AUSTIN (PEDRIATIC) 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN, TX 78759	N/A	PORTIC	PEDIATRIC BEREAVEMENT CARE	16,000
KIDS IN A NEW GROOVE 3300 BEE CAVE RD STE 650-1131 AUSTIN, TX 78746	N/A	PUBLIC	GENERAL OPERATING EXPENSES FOR PROGRAMS	500

Total .

▶ 3a

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				
LIFEWORKS3700 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

TEXAS 1640 B EAST 2ND STREET STE 100 AUSTIN, TX 78702				
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

Total			▶ 3a	704,875
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
AUSTIN, TX 78702				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient 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 MANOS DE CRISTO N/A PUBLIC UNDERWRITE COSTS OF 11.250 4911 HARMON AVENUE PROVIDING EMERGENCY

AUSTIN, TX 78751			RESTORATIVE AND PREVENTATIVE ORAL HEALTH TREATMENT AND EDUCATION	
MEALS ON WHEELS CENTRAL TEXAS 3227 EAST 5TH STREET AUSTIN, TX 78702	N/A	PUBLIC	DISCRETIONARY	20,000

PUBLIC

MOBILE ART PROGRAM

▶ 3a

6,000

704,875

N/A

MOBILE ART PROGRAM (VIA VSA)

3710 CEDAR STREET 7 AUSTIN, TX 78705

Total .

Recipient
Show any relationship to show any relationship to any foundation manager or substantial contributor

Show any relationship to any foundation manager or substantial contributor

Recipient
Show any relationship to any foundation manager or substantial contributor

a Paid during the year				
MOBILE LOAVES AND FISHES 903 SOUTH CAPITAL OF TEXAS HIGHWAY AUSTIN, TX 78746	N/A	PUBLIC	COMMUNITY WORKS RESIDENT CARE	10,500
MULTICULTURAL REFUGEE COALITION PO BOX 41566 AUSTIN, TX 78704	N/A	PUBLIC	GENERAL OPERATING EXPENSES FOR PROGRAMS	8,000
NATIONAL ALLIANCE ON MENTAL	N/A	PUBLIC	FREE 6 - 12 WEEK CLASSES FOR	10,500

PO BOX 41566 AUSTIN, TX 78704			FOR PROGRAMS	
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	10,500
Total			▶ 3a	704,875

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment 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 OPEN DOOR PRESCHOOLS N/A PUBLIC PROJECT HELPING HAND 15,450 3804 CHERRYWOOD ROAD AUSTIN, TX 78722

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	17,500
PHILANTHROPY SOUTHWEST 8350 N CENTRAL EXPY STE M-1012	N/A	PUBLIC	PROVIDE EDUCATION, SUPPORT, AND SERVICES THAT	1,150

704,875

AUSTIN, TX 78752			ENHANCE SKILLS FOR PRIMARY CARE PROVIDERS	
PHILANTHROPY SOUTHWEST 8350 N CENTRAL EXPY STE M-1012 DALLAS, TX 75206	N/A	PUBLIC	PROVIDE EDUCATION, SUPPORT, AND SERVICES THAT STRENGTHEN FOUNDATIONS	1,1

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation 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 PLANNED PARENTHOOD OF THE TEXAS N/A PUBLIC HEALTHCARE AND COMMUNITY 10,500 CAPITAL REGION HEALTH EDUCATION PROGRAMS 201 E BEN WHITE BLVD BLDG B

AUSTIN,TX 787047301				
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS 1315 BARBARA JORDAN BLVD AUSTIN, TX 78723	N/A	PUBLIC	RMH KITCHEN RANGES BUDGET 2017	10,000
SAFE ALLIANCEPO BOX 19454 AUSTIN, TX 78760	N/A	PUBLIC	RESIDENTIAL PROGRAMS FOR LOW-INCOME YOUTH AND ADULT ABUSE SURVIVORS	20,000

Total .

▶ 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, 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 SAINT LOUISE HOUSEPO BOX 150637 N/A PUBLIC: GENERAL OPERATING FUNDS TO 15.000 AUSTIN, TX 78715 PROVIDE HOUSING AND SUPPORT TO HOMELESS WOMEN AND THEIR CHILDREN

			AND THEIR CHIEDREN	
SEEDLING FOUNDATION 8001 CENTRE PARK DRIVE STE 140 AUSTIN, TX 78754	N/A	PUBLIC	SEEDLING'S MENTOR UNIVERSITY	5,000
SENIOR ACCESS - FORMERLY DRIVE A SENIOR 2498 E PALM VALLEY BLVD ROUND ROCK TX 78665	N/A	PUBLIC	RECRUIT NEW VOLUNTEERS	10,743

Total .

▶ 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, 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 COCTETY OF VINCENT DE DALIL INC NI/A DUDLIC CLIDDODTING 1000 E 000

	PO BOX 81511 AUSTIN, TX 78708	N/A	PUBLIC	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
	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	5,000

2921 E 17TH STREET BUILDING C AUSTIN, TX 78702	147.		112.12.11.11.11.11.11.11.11.11.11.11.11.	,,,,,,
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
Total			704.875	

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

N/A

THE ARC OF THE CAPITAL AREA

AUSTIN, TX 78756				
THE CHRISTI CENTER 2306 HANCOCK DRIVE AUSTIN, TX 78756	N/A	PUBLIC	SUPPORT FREE ONGOING GRIEF SUPPORT GROUP AND "COPING WITH GRIEF" RESOURCE BOOKLET	10,500

PUBLIC

TRANSITONS PROGRAM

AUSTIN,TX 78756			WITH GRIEF" RESOURCE BOOKLET	
THE JUNIOR LEAGUE OF AUSTIN INC 5416 PARKCREST SUITE 100 AUSTIN, TX 78731	N/A	PUBLIC	FOOD IN TUMMIES (FIT) PROGAM	7,500
Total			704,875	

Recipient If recipient is an individual, show any relationship to status of status of

recipient

704,875

any foundation manager

Name and address (home or business)

Total .

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
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

Recipient If recipient is an individual, show any relationship to status of recontribution Spaid During the Year or Approved for Future Payment

Recipient If recipient is an individual, show any relationship to status of contribution

Purpose of grant or contribution

any foundation manager

or substantial contributor

Name and address (home or business)

AUSTIN, TX 78701

Total .

	or substantial contributor			
a Paid during the year				
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
TRINITY CENTER304 E 7TH STREET	N/A	PUBLIC	PARTIAL TO COST FOR ID	15,000

recipient

DOCUMENTS AND PARTIAL TO

704,875

COST OF FOOD

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation 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 N/A PUBLIC. TRINITY CARES TUITION 7,500 TRINITY CHILD DEVELOPMENT CENTER 5801 WESTMINSTER DRIVE REDUCTION PROGRAM

AUSTIN, IX 78703				
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	N/A	PUBLIC	FARM INTERNSHIP PROGRAM	11 025

704,875

AUSTIN, TX 78704			SALARY, SUPPLIES, POSTAGE, VOLUNTEER & STAFF EXPENSES	13,33
URBAN ROOTS4900 GONZALES ST AUSTIN, TX 78702	N/A	PUBLIC	FARM INTERNSHIP PROGRAM	11,02

Total . .

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

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

VAUGHN HOUSEEASTER SEALS CENTRAL TEXAS 8505 CROSS PARK DRIVE SUITE 120 AUSTIN, TX 78754	N/A	PUBLIC	THE JANITORIAL WORKFORCE PROGRAM	7,500
VELA4900 GONZALES ST	N/A	PUBLIC	EXPANSION OF SPECIAL	7,500

,				
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

AUSTIN, TX 78702			EDUCATION IN THE SCHOOLS COURSE	
VOLUNTEER HEALTHCARE CLINIC 4215 MEDICAL PARKWAY AUSTIN, TX 78756	N/A	PUBLIC	MEDICAL SERVICES PROGRAM	10,000
Total			▶ 3a	704,875

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	recipient		
a Paid during the year				
WONDERS AND WORRIES	N/A	PUBLIC	SUPPORT UNDERSERVED	7,500

WONDERS AND WORRIES 9101 BURNET ROAD SUITE 107 AUSTIN, TX 78758	N/A	PUBLIC	SUPPORT UNDERSERVED CHILDREN WITH SERIOUSLY ILL PARENT	

9101 BURNET ROAD SUITE 107 AUSTIN, TX 78758		CHILDREN WITH SERIOUSLY ILL PARENT	
Total	 	▶ 3a	704,875

efile GRAPHIC print - DO NOT I	PROCESS As File	ed Data -		Ī	DLN: 93491304007369
TY 2018 Accounting F	ees Schedule				
_					
	Name: DONA EIN: 74-24		MILL FOUND	PATION	
Category	Amount		nvestment ncome	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,	,327	1,996		1,331

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

TY 2018 Depreciation Schedule

Name: DONALD D HAMMILL FOUNDATION

EIN: 74-2499947

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

Den	recia	tion	Sche	du

	Deprecia	ation Schedule							
Description of Property	Date Acquired	Cost or Other Basıs	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 000000000000	0	0		
FURNITURE	2000-04-11	5,137	5,137	200DB	7 000000000000	0	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	578	200DB	5 000000000000	81	0		

DLN: 93491304007369

Name: DONALD D HAMMILL FOUNDATION

As Filed Data -

General E	General Explanation Attachment						
Identifier	Poturn	Evaluation					

identiller Return

EIN: 74-2499947

DLN: 93491304007369

THE FOUNDATION RECEIVES OFFICE SPACE RENT FREE FROM A DISQUALIFIED

Reference

FORM 990PF, PART VII-B,

efile GRAPHIC print - DO NOT PROCESS

LINE 1(A)(3)

PERSON WHICH QUALIFIES AS AN EXCEPTION TO SELF DEALING

| Identifier | Return | Explanation | Reference | FORM 990PE PART | COMPENSATION IS PAID TO JUDY VORESS WHO IS A DISQUAL IEIED PERSON -

2	FORM 990PF, PART	COMPENSATION IS PAID TO JUDY VORESS WHO IS A DISQUALIFIED PERSON -
Ĭ	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	l
FUND	LINE 12	QUALIFIED CHARITABLE DISTRIBUTION ON THE CURRENT YEAR RETURN THE ADVISORS	l
		TO THE FUND ARE THE BOARD OF DIRECTORS OF THE HAMMILL FOUNDATION THE	l
		FOUNDATION HAS A SIGNED AGREEMENT WITH THE AUSTIN COMMUNITY FOUNDATION	l
		THAT ENSURES THAT ALL DISTRIBUTIONS MADE FROM THE FUND WILL ACCOMPLISH THE	l
		PURPOSE DESCRIBED IN SECTION 170(C)(2)(B)	l

General Explanation Attachment

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491304007369
TY 2018 Investments Corporat	e Stock Schedule	

Name: DONALD D HAMMILL FOUNDATION

EIN: 74-2499947

UBS PACE INVESTMENTS

UBS CLOSED END FUNDS

CUMULATIVE UBS BASIS ADJUSTMENTS

Investments Corporation Stock Schedule	
Name of Stock	End of Year Boo Value

ok

12,719,271

330,450

38,080

End of Year Fair Market Value

13,069,253

448,130

38,080

effie GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 9349130400/369
TY 2018 Investments - Other:	Schedule	
Name:	DONALD D HAMMILL FOUND	PATION
EIN:	74-2499947	

DI N. 02404204007260

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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	130,523	126,637			

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TY 2018 Land, Etc.		

Name: DONALD D HAMMILL FOUNDATION

Schedule

E	IN: 74-2499947			
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	10,187	10,187	0	0
COMPUTER EQUIPMENT	934	934	0	0
FURNITURE	5,137	5,137	0	0
COMPUTER EQUIPMENT	1,864	1,864	0	0
DESKTOP COMPUTER W PRINTER AND FAX	1,003	1,003	0	0
COMPUTER	699	659	40	40

DLN: 93491304007369

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	5,880	9,177	9,177				
ROYALTIES	614,075	614,075	808,316				
LESS ACCUMULATED AMORTIZATION	-409,383	-450,321	0				

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TY 2018 Other Expenses Schedule					
Name:	DONALD D HAM	MILL FOUNDATION	ON		
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	

1,100

SUPPLIES

MEETING

POSTAGE

INSURANCE

CONTRACT SERVICES

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DLN: 93491304007369

Name: DONALD D HAMMILL FOUNDATION EIN: 74-2499947

Other Income Schedule					
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income		
ROYALTIES	404,158	404,158	404,158		
OTHER INCOME	124	124	124		

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TY 2018 Other Liabilities Schedule						
Name:	DONALD D HA	MMILL FOUN	IDATION			
EIN:	74-2499947					
Description	n		Beginning of Year - Book Value	End of Year - Book Value		
PAYROLL TAX LIABILITIES			446	393		

Name: DONALD D HAMMILL FOUNDATION						
EIN: 74-2499947						
Category	4	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable	

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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121,356

121,356

INVESTMENT FEES

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TY 2018 Taxes Schedule						
Name: DONALD D HAMMILL FOUNDATION						
				IION		
EIN: 74-2499947						
Category	Amount		Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
PAYROLL TAXES		2,295	918		1,377	
EXCISE TAX		13,049	0		0	
FOREIGN TAX		5,279	5,279		0	