

Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2016**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A For the 2016 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <p align="center"><b>Austin Community Foundation, Inc.</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p align="center"><b>4315 Guadalupe 300</b></p> City or town, state or province, country, and ZIP or foreign postal code <p align="center"><b>Austin, TX 78751</b></p> <b>F</b> Name and address of principal officer: <b>Mike Nellis</b> same as C above	<b>D</b> Employer identification number <p align="center"><b>74-1934031</b></p> <b>E</b> Telephone number <p align="center"><b>512-472-4486</b></p> <b>G</b> Gross receipts \$ <b>99,225,582.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>www.austincf.org</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: <b>1977</b> <b>M</b> State of legal domicile: <b>TX</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>To promote philanthropy and improve the quality of life in the Austin area through grants in the</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) .....	<b>3</b>	<b>17</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) .....	<b>4</b>	<b>17</b>
	<b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a) .....	<b>5</b>	<b>8</b>
	<b>6</b> Total number of volunteers (estimate if necessary) .....	<b>6</b>	<b>0</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 .....	<b>7a</b>	<b>0.</b>
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 .....	<b>7b</b>	<b>-490,123.</b>
<b>Revenue</b>		<b>Prior Year</b>	<b>Current Year</b>
	<b>8</b> Contributions and grants (Part VIII, line 1h) .....	<b>28,132,826.</b>	<b>40,083,400.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g) .....	<b>0.</b>	<b>78,000.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	<b>5,589,058.</b>	<b>2,950,565.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	<b>1,134,922.</b>	<b>171,485.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	<b>34,856,806.</b>	<b>43,283,450.</b>
<b>Expenses</b>		<b>Prior Year</b>	<b>Current Year</b>
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....	<b>20,467,886.</b>	<b>20,775,281.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) .....	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	<b>1,407,499.</b>	<b>1,433,385.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) .....	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>112,071.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....	<b>7,274,763.</b>	<b>6,789,694.</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	<b>29,150,148.</b>	<b>28,998,360.</b>
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12 .....	<b>5,706,658.</b>	<b>14,285,090.</b>
<b>Net Assets or Fund Balances</b>		<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>20</b> Total assets (Part X, line 16) .....	<b>152,231,215.</b>	<b>174,559,981.</b>
	<b>21</b> Total liabilities (Part X, line 26) .....	<b>2,681,852.</b>	<b>2,433,688.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 .....	<b>149,549,363.</b>	<b>172,126,293.</b>

**Part II Signature Block**

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 officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <p align="center"><b>Mike Nellis, President &amp; CEO</b></p> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <p><b>Kelly Logan</b></p> Preparer's signature <p><b>Kelly Logan</b></p> Date <p><b>12/01/17</b></p> Check if self-employed <input type="checkbox"/> PTIN <p><b>P00677048</b></p> Firm's name ▶ <b>PMB Helin Donovan, LLP</b> Firm's EIN ▶ <b>74-3001153</b> Firm's address ▶ <b>12301 Research Blvd, Bldg. 5, Ste. 160 Austin, TX 78759</b> Phone no. <b>512-258-9670</b>	

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: To promote philanthropy and improve the quality of life in the Austin area through grants in the areas of Arts/Culture; Education & Training; Community Service & Community Development; Environment; Health; Human Services; Recreation & Leisure; and Animal Welfare.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 18,519,978. including grants of \$ 17,563,417. ) (Revenue \$ 78,000. ) Grantmaking. The Foundation makes grants from the various endowments and funds that it holds. The Foundation has a competitive grants cycle that makes grants only in the Central Texas region to support public charities and government efforts in the following issue areas: arts/culture; education/training; community development/service; environment; health; human services; animal-related services; and recreation/leisure. Additionally, through designated, donor-advised and field of interest funds, the Foundation makes grants to public charities and governmental entities locally, state-wide, nationally and occasionally, internationally.

4b (Code: ) (Expenses \$ 760,856. including grants of \$ 593,341. ) (Revenue \$ ) Scholarships. The Foundation grants scholarships for students attending institutions of higher education and vocation/technical education institutions. All scholarships are paid directly to the educational institution.

4c (Code: ) (Expenses \$ 9,121,537. including grants of \$ 2,618,523. ) (Revenue \$ ) Initiatives and Other Community Efforts. The Foundation through a variety of efforts works with non-profit organizations and individuals to raise awareness of community need and the impact that private philanthropy can make. The foundation provides vehicles for individuals to get involved with the community through grant making and community building. Through its Non-Profit Endowment Initiative, the Foundation works with non-profits to start and build their own endowments. The Initiative is also intended to help grow community and donor understanding of endowments and planned giving methods. The foundation also serves as the fiscal sponsor for the charitable projects.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 28,402,371.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i> .....	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....		X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....	X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	X	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....	X	
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....		X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....		X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....	X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....		X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....	X	
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....		X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	X	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		X

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	X	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note.** All Form 990 filers are required to complete Schedule O .....

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Input box for Schedule O check

Main table with columns for question ID, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions and numerical inputs.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (17); 1b Enter the number of voting members included in line 1a, above, who are independent (17); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed: None
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: Coralie Pledger - 512-472-4486 4315 Guadalupe, Suite 300, Austin, TX 78751

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Steve Saunders Vice Chair	1.00	X		X				0.	0.	0.
(2) Rob Repass Treasurer	1.00	X		X				0.	0.	0.
(3) Anne Wynne Secretary	1.00	X		X				0.	0.	0.
(4) Hal Peterson Chair	1.00	X		X				0.	0.	0.
(5) Ray Benson Board member	1.00	X						0.	0.	0.
(6) Carmel Borders Board member	1.00	X						0.	0.	0.
(7) Chris Harte Board member	1.00	X						0.	0.	0.
(8) David M. Porter, III Board member	1.00	X						0.	0.	0.
(9) Evan Smith Board member	1.00	X						0.	0.	0.
(10) Michael (Mikey) Klein Board member	1.00	X						0.	0.	0.
(11) Shannon Ratliff Board member	1.00	X						0.	0.	0.
(12) Randa Safady Board member	1.00	X						0.	0.	0.
(13) Dan Graham Board member	1.00	X						0.	0.	0.
(14) Gerardo Interiano Board member	1.00	X						0.	0.	0.
(15) Ellen Ray Board member	1.00	X						0.	0.	0.
(16) Venu Shamapanat Board member	1.00	X						0.	0.	0.
(17) Carla Pineyro Sublett Board member	1.00	X						0.	0.	0.

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Mike Nellis CEO	40.00			X				210,000.	0.	16,537.
(19) Coralie Pledger CFO	40.00			X				140,000.	0.	13,758.
<b>1b Sub-total</b> .....								350,000.	0.	30,295.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								350,000.	0.	30,295.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .....		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual .....	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person .....		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Forefront Networks, 5000 Plaza on the Lake, Ste 200, Austin, TX 78746	Services	334,271.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **8**



**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	41,960.				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	40,041,440.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		5,251,989.				
	<b>h Total.</b> Add lines 1a-1f		40,083,400.				
<b>Program Service Revenue</b>	<b>2 a</b> Management Fees	<b>Business Code</b> 999999	78,000.	78,000.			
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f		78,000.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		3,129,368.			3,129,368.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties		175,513.			175,513.	
	<b>6 a</b> Gross rents	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses					
		<b>c</b> Rental income or (loss)					
		<b>d</b> Net rental income or (loss)					
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		55,683,524.	52,087.				
		<b>b</b> Less: cost or other basis and sales expenses		55,914,414.	0.		
		<b>c</b> Gain or (loss)		-230,890.	52,087.		
	<b>d</b> Net gain or (loss)			-178,803.		-178,803.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 41,960. of contributions reported on line 1c). See Part IV, line 18	<b>a</b>	23,690.				
		<b>b</b> Less: direct expenses	<b>b</b>	27,718.			
		<b>c</b> Net income or (loss) from fundraising events			-4,028.		-4,028.
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>						
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>						
	<b>b</b> Less: cost of goods sold	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b>							
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
<b>e Total.</b> Add lines 11a-11d							
<b>12 Total revenue.</b> See instructions.			43,283,450.	78,000.	0.	3,122,050.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	20,173,607.	20,173,607.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	593,341.	593,341.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	8,333.	8,333.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,433,385.	1,132,374.	215,008.	86,003.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	480,341.	480,341.		
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	77,835.	15,567.	62,268.	
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	151,894.	119,996.	22,784.	9,114.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	39,732.	31,388.	5,960.	2,384.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	188,615.	43,315.	142,010.	3,290.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>Special Projects &amp; Prog</b>	5,576,391.	5,576,391.		
b <b>Other expenses</b>	180,652.	142,715.	27,098.	10,839.
c <b>Credit card processing</b>	44,070.	43,629.		441.
d <b>Public Awareness</b>	43,950.	35,160.	8,790.	
e All other expenses	6,214.	6,214.		
25 <b>Total functional expenses.</b> Add lines 1 through 24e	28,998,360.	28,402,371.	483,918.	112,071.
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	17,384,405.	<b>2</b>	20,683,722.
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	533,034.	<b>7</b>	1,492,858.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 544,510.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 513,927.	<b>10c</b>	30,583.
	<b>11</b> Investments - publicly traded securities .....	111,180,684.	<b>11</b>	128,574,669.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	22,583,071.	<b>12</b>	23,476,459.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	469,665.	<b>15</b>	301,690.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	152,231,215.	<b>16</b>	174,559,981.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,356,855.	<b>17</b>	1,467,545.
	<b>18</b> Grants payable .....	917,622.	<b>18</b>	567,001.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	183,419.
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	407,375.	<b>25</b>	215,723.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	2,681,852.	<b>26</b>	2,433,688.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	122,284,149.	<b>27</b>	144,047,659.
	<b>28</b> Temporarily restricted net assets .....	3,350,233.	<b>28</b>	3,843,490.
	<b>29</b> Permanently restricted net assets .....	23,914,981.	<b>29</b>	24,235,144.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	149,549,363.	<b>33</b>	172,126,293.	
<b>34</b> Total liabilities and net assets/fund balances .....	152,231,215.	<b>34</b>	174,559,981.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	43,283,450.
2	Total expenses (must equal Part IX, column (A), line 25)	2	28,998,360.
3	Revenue less expenses. Subtract line 2 from line 1	3	14,285,090.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	149,549,363.
5	Net unrealized gains (losses) on investments	5	8,291,841.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	172,126,294.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2016)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Open to Public Inspection

Name of the organization: **Austin Community Foundation, Inc.** Employer identification number: **74-1934031**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations:
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	36,375,216.	22,878,102.	37,752,042.	28,958,399.	40,083,400.	166,047,159.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....	36,375,216.	22,878,102.	37,752,042.	28,958,399.	40,083,400.	166,047,159.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						5,732,365.
<b>6 Public support.</b> Subtract line 5 from line 4.						160,314,794.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>7</b> Amounts from line 4 .....	36,375,216.	22,878,102.	37,752,042.	28,958,399.	40,083,400.	166,047,159.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	2,895,526.	3,256,480.	3,324,174.	2,984,507.	3,104,593.	15,565,280.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						181,612,439.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	571,973.

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** .....

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	88.27 %
<b>15</b> Public support percentage from 2015 Schedule A, Part II, line 14 .....	<b>15</b>	85.97 %

**16a 33 1/3% support test - 2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization .....

**b 33 1/3% support test - 2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization .....

**17a 10% -facts-and-circumstances test - 2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....

**b 10% -facts-and-circumstances test - 2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** .....

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2015 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**b 33 1/3% support tests - 2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .....

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

**1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	

<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	
<b>9</b> Distributable amount for 2016 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2016</b>	<b>(iii) Distributable Amount for 2016</b>
<b>1</b> Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
<b>3</b> Excess distributions carryover, if any, to 2016:			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2016 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
<b>7 Excess distributions carryover to 2017.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b> Excess from 2013			
<b>c</b> Excess from 2014			
<b>d</b> Excess from 2015			
<b>e</b> Excess from 2016			



**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2016**

Name of the organization

Austin Community Foundation, Inc.

Employer identification number

74-1934031

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization <b>Austin Community Foundation, Inc.</b>	Employer identification number <b>74-1934031</b>
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**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>1,275,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>875,855.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>2,325,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>2,332,682.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>1,304,421.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>1,340,530.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>Austin Community Foundation, Inc.</b>	Employer identification number <b>74-1934031</b>
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**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ <u>3,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ <u>3,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>Austin Community Foundation, Inc.</b>	Employer identification number  <b>74-1934031</b>
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**Part II Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
5	Stock _____ _____ _____	\$ 1,304,421.	11/03/16
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____



Name of organization <b>Austin Community Foundation, Inc.</b>	Employer identification number <b>74-1934031</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

**Name of the organization** Austin Community Foundation, Inc. **Employer identification number** 74-1934031

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	387	198
2 Aggregate value of contributions to (during year) .....	23,367,419.	2,268,132.
3 Aggregate value of grants from (during year) .....	11,320,021.	2,172,582.
4 Aggregate value at end of year .....	104,375,108.	10,338,215.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (e.g., recreation or education)  Preservation of a historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2016

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	95,164,154.	97,571,831.	85,832,594.	79,093,964.	67,438,028.
b Contributions	4,946,993.	8,234,619.	12,069,692.	3,245,493.	9,443,128.
c Net investment earnings, gains, and losses	5,422,882.	-5,838,690.	2,565,666.	6,923,584.	4,971,119.
d Grants or scholarships	3,678,858.	3,959,125.	2,093,775.	2,462,586.	1,180,247.
e Other expenditures for facilities and programs	633,928.	650,130.	653,456.	434,371.	1,306,735.
f Administrative expenses	200,534.	194,351.	148,890.	533,490.	271,329.
g End of year balance	101,020,709.	95,164,154.	97,571,831.	85,832,594.	79,093,964.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment  72.50 %
- b Permanent endowment  24.00 %
- c Temporarily restricted endowment  3.50 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations  Yes  No
- (ii) related organizations  Yes  No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  Yes  No

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		170,902.	152,752.	18,150.
d Equipment		373,608.	361,175.	12,433.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				30,583.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other		
(A) Investments in hedge		
(B) funds & partnerships	20,009,762.	End-of-Year Market Value
(C) Real estate and other		
(D) investments	3,466,697.	End-of-Year Market Value
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	<b>23,476,459.</b>	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Charitable Remainder Trusts	215,723.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>215,723.</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**Part X, Line 2:**

The Foundation is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Unrelated business income, of which the Foundation had no significant amounts for the years ended December 31, 2016 and 2015, is subject to federal income taxes. Accordingly, there is no provision or liability for federal income taxes in the accompanying financial statements.

The Foundation recognizes the tax benefits from uncertain tax positions only if it is more likely than not that the tax positions will be sustained on examination by the taxing authorities, based on the technical merits of the positions. The tax benefits recognized in the consolidated

**Part XIII** Supplemental Information (continued)

financial statements from such positions are measured based on the largest benefit that had a greater than 50% likelihood of being realized upon ultimate settlement.

The Foundation files informational returns in the U.S. federal jurisdiction. With few exceptions, the Foundation is no longer subject to U.S. federal tax examinations by tax authorities for years prior to 2013.



**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Canada	Mealshare - US Expansion Project	8,333.		0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities ..... ▶ \_\_\_\_\_





**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

**Part I, Line 2:**

The Foundation can substantiate the amounts, selection criteria, and eligibility for the grants it pays to public charities and governmental institutions, including institutions of higher education that receive funds for scholarships. Most grants are made for unrestricted purposes or general support. Many of the grants made for specific projects are made pursuant to a competitive process and the recipients execute grant contracts and report on the use of funds. Some grants made for specific purposes are confirmed by review of public information and Foundation staff.



**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Fundraising Event		None	
Revenue		(event type)	(event type)	(total number)	
1	Gross receipts .....	65,650.			65,650.
2	Less: Contributions .....	41,960.			41,960.
3	Gross income (line 1 minus line 2) .....	23,690.			23,690.
Direct Expenses	4	Cash prizes .....			
	5	Noncash prizes .....			
	6	Rent/facility costs .....			
	7	Food and beverages .....			
	8	Entertainment .....			
	9	Other direct expenses .....	27,718.		
10	Direct expense summary. Add lines 4 through 9 in column (d) .....				27,718.
11	Net income summary. Subtract line 10 from line 3, column (d) .....				-4,028.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue .....			
Direct Expenses	2	Cash prizes .....			
	3	Noncash prizes .....			
	4	Rent/facility costs .....			
	5	Other direct expenses .....			
	6	Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d) .....				
8	Net gaming income summary. Subtract line 7 from line 1, column (d) .....				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_





**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Open to Public  
Inspection

Name of the organization **Austin Community Foundation, Inc.** Employer identification number **74-1934031**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A Legacy of Giving 1408 E. 13th Street Austin, TX 78702	47-0975472	501(c)(3)	126,213.	0.			Multiple Purposes
Accessible Housing Austin! 1611 Headway Circle Austin, TX 78754	74-3156314	501(C)(3)	20,000.	0.			Gaston Place Accessible Apartments
Africa New Life Ministries 7405 SW Tech Center Drive Portland, OR 97223	48-1291935	501(C)(3)	37,314.	0.			Multiple Purposes
AGE of Central TX 3710 Cedar Street Austin, TX 78705	74-2431028	501(C)(3)	138,865.	0.			Multiple Purposes
AIDS Services of Austin PO Box 4874 Austin, TX 78765	74-2440845	501(C)(3)	6,700.	0.			Multiple Purposes
Albuquerque Rescue Mission 525 Second Street SW Albuquerque, NM 87102	85-0208645	501(C)(3)	5,690.	0.			Multiple Purposes

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **390.**

3 Enter total number of other organizations listed in the line 1 table ▶ **420.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

See Part IV for Column (h) descriptions



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
All Saints Presbyterian Church Po Box 160248 Austin, TX 78716-0248	58-2673421	501(C)(3)	5,000.	0.			Suggested Support for Andrew and Becky Bronson - Thailand Ministry
Alpha USA 1635 Emerson Lane Naperville, IL 60540	13-3962840	501(C)(3)	5,000.	0.			Alpha International - General Support
American Camping Association 5000 State Road 67 North Martinsville, IN 46151	35-0962419	501(c)(3)	14,253.	0.			Unrestricted
American Cancer Society Austin Area Unit - 11000 North Mopac Expressway - Austin, TX 78759	74-1185665	501(C)(3)	7,050.	0.			Multiple Purposes
American Family Association 107 Parkgate Drive Tupelo, MS 38801	64-0607275	501(C)(3)	5,000.	0.			Family Life (American Family)
American Heart Association 10900-B Stonelake Boulevard Austin, TX 78759	13-5613797	501(C)(3)	7,950.	0.			Heart & Stroke Walk - Suggested Support for Catellus' Mueller Team/Greg Weaver
American Red Cross of Central Texas - 2218 Pershing Drive - Austin, TX 78723	74-1161946	501(c)(3)	11,636.	0.			Multiple Purposes
American Youthworks 1901 East Ben White Boulevard Austin, TX 78741	74-2197942	501(c)(3)	177,400.	0.			Quarterley Distribution
Andrews Choice Inc 11413 Maggiore Drive Austin, TX 78739	81-3045664	501(C)(3)	10,000.	0.			Unrestricted

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ann Richards School Foundation 2206 Prather Lane Austin, TX 78704	26-4231160	501(c)(3)	20,050.	0.			Multiple Purposes
Anti Defamation League Foundation 605 Third Avenue New York, NY 10158	13-2887439	501(C)(3)	9,517.	0.			Unrestricted
Anti-Defamation League of Austin 3305 Northland Drive Austin, TX 78731	74-1469465	501(C)(3)	17,700.	0.			Multiple Purposes
Any Baby Can 6207 Sheridan Avenue Austin, TX 78723	74-2684335	501(c)(3)	39,881.	0.			2015 Season for Caring - 2nd Distribution
Arc of the Capital Area 4902 Grover Avenue Austin, TX 78756	74-1294429	501(c)(3)	40,000.	0.			Service delivery to underserved populations
Art Museum of Southeast Texas 500 Main Street Beaumont, TX 77701	74-6060650	501(C)(3)	5,000.	0.			In Honor of John Cobb and Amelie Cobb
Asheville Buncombe Youth Soccer Association (ABYSA) - PO Box 895 - Asheville, NC 28802	56-2148108	501(C)(3)	6,000.	0.			Multiple Purposes
Association of Fundraising Professionals - 401 West 15th Street, - Austin, TX 78701	74-2536109	501(c)(3)	10,953.	0.			Unrestricted
Austin Opera 3009 Industrial Terrace Austin, TX 78758	74-2390496	501(c)(3)	187,635.	0.			Multiple Purposes

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Austin Achieve Public Schools 5908 Manor Road Austin, TX 78723	27-3700807	501(C)(3)	10,000.	0.			Austin Achieve Restorative Justice Program
Austin Baptist Association 3811 Harmon Avenue Austin, TX 78751	74-1246261	501(C)(3)	12,500.	0.			Multiple Purposes
Austin Chamber Music Center 7600 Burnet Road Austin, TX 78757	74-2252691	501(c)(3)	6,100.	0.			Multiple Purposes
Austin Child Guidance Center 810 W. 45th Street Austin, TX 78751	74-1166783	501(c)(3)	61,000.	0.			Multiple Purposes
Austin Children's Shelter P.O. Box 19454 Austin, TX 78760	74-2320657	501(C)(3)	166,750.	0.			Multiple Purposes
Austin Christian Fellowship 6401 Riverplace Boulevard Austin, TX 78730	74-2663285	501(c)(3)	28,500.	0.			Multiple Purposes
Austin Civic Orchestra Society PO Box 27132 Austin, TX 78755	74-2119467	501(c)(3)	5,000.	0.			Unrestricted
Austin Classical Guitar Society P.O. Box 4072 Austin, TX 78765	74-2595883	501(c)(3)	13,500.	0.			Multiple Purposes
Austin Community College Foundation - 5930 Middle Fiskville Road - Austin, TX 78752	74-2639966	501(c)(3)	28,500.	0.			Multiple Purposes

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Austin Diaper Bank 6418 Clairmont Drive Austin, TX 78751	80-0931841	501(C)(3)	21,000.	0.			Multiple Purposes
Austin Disaster Relief Network P.O. Box 3817 Cedar Park, TX 78630	26-4789907	501(c)(3)	10,500.	0.			Multiple Purposes
Austin Galano Club 6809 Guadalupe Street Austin, TX 78752	45-3275890	501(C)(3)	10,000.	0.			Unrestricted
Austin Habitat for Humanity 500 W. Ben White Boulevard Austin, TX 78704	74-2373217	501(C)(3)	13,218.	0.			Multiple Purposes
Austin Independent School District 1111 West Sixth Street Austin, TX 78703-5399	74-6000064	501(c)(3)	2,089,075.	0.			Multiple Purposes
Austin Jewish Academy 7300 Hart Lane Austin, TX 78731	74-2572246	501(C)(3)	8,100.	0.			Multiple Purposes
Austin Oaks Church 4220 Monterey Oaks Blvd Austin, TX 78749		Religious	20,000.	0.			Debt Reduction
Austin Parks and Recreation Department - 200 S. Lamar Blvd. - Austin, TX 78704		Gov	12,000.	0.			Multiple Purposes
Austin Parks Foundation 507 Calles Street Austin, TX 78702	74-2648803	501(c)(3)	68,830.	0.			Multiple Purposes

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Austin Pets Alive 1156 West Cesar Chavez Austin, TX 78703	74-2893360	501(C)(3)	22,155.	0.			Multiple Purposes
Austin Presbyterian Theological Seminary - 100 East 27th Street - Austin, TX 78705	74-1143056	501(c)(3)	95,000.	0.			Multiple Purposes
Austin Recovery Inc. P.O. Box 28610 Austin, TX 78755	74-1609108	501(c)(3)	41,800.	0.			Multiple Purposes
Austin Smiles 9415 Burnet Road, Suite 207 Austin, TX 78758	74-2479196	501(c)(3)	16,000.	0.			Multiple Purposes
Austin Speech Labs 7800 Shoal Creek Blvd Austin, TX 78757	26-2137242	501(c)(3)	9,200.	0.			Multiple Purposes
Austin Steam Train Association 401 E. Whitestone Boulevard Cedar Park, TX 78613	74-2553832	501(c)(3)	164,906.	0.			Multiple Purposes
Austin Symphony Orchestra 1101 Red River Street Austin, TX 78701	74-6000068	501(c)(3)	58,000.	0.			Multiple Purposes
AVANCE - Austin 745 Mansell Avenue Austin, TX 78702	74-1769114	501(c)(3)	26,200.	0.			Multiple Purposes
AWARE 1708 Center Point Road San Marcos, TX 78666	74-2503510	501(C)(3)	5,000.	0.			Support Equine Therapy Program for Individuals with Disabilities

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B.I.G. Love Cancer Care Services 9301 Highway 290 West, Suite 104 Austin, TX 78737	20-8516221	501(C)(3)	6,000.	0.			Weekly Wish List Program
Ballet Austin 501 W. 3rd St. Austin, TX 78701	74-6060386	501(c)(3)	28,450.	0.			Multiple Purposes
Baptist Foundation of Texas 1601 Elm Street, Suite 1700 Dallas, TX 75201	75-0891441	501(C)(3)	37,200.	0.			Children at Heart Ministries - Round Rock, TX
Barton Springs Conservancy 2100 Stamford Lane Austin, TX 78703	47-2739802	501(C)(3)	20,000.	0.			Multiple Purposes
Baton Rouge High School Foundation P.O. Box 80454 Baton Rouge, LA 70898	72-1308350	501(C)(3)	25,000.	0.			Unrestricted
Baylor University P.O. Box 97048 Waco, TX 76798-7044	74-1159753	501(c)(3)	500.	0.			Baylor Law Alumni Association - Sustaining Life Member
Beyond Batten Disease Foundation PO Box 50221 Austin, TX 78763	26-3223661	501(C)(3)	38,600.	0.			Multiple Purposes
Birthright Israel Foundation 33 East 33 Street New York, NY 10016	13-4092050	501(C)(3)	5,000.	0.			Multiple Purposes
Black Fret PO Box 29628 Austin, TX 78755	46-0576111	501(C)(3)	19,840.	0.			Multiple Purposes

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Blue Dog Rescue 2541 S. IH-35 Round Rock, TX 78664	74-2988860	501(c)(3)	10,500.	0.			Multiple Purposes
Boneshaker Project 301 Congress Austin, TX 78701	45-2961276	501(C)(3)	45,675.	0.			Moody Foundation Match for 2016 AGM
BookSpring PO Box 143147 Austin, TX 78714	74-2542664	501(C)(3)	10,000.	0.			Multiple Purposes
Bo's Place 10050 Buffalo Speedway Houston, TX 77054	76-0326979	501(C)(3)	9,265.	0.			Unrestricted
Botanical Dimensions PO Box 807 Occidental, CA 95465	68-0070989	501(C)(3)	30,000.	0.			Unrestricted
Boy Scouts of America - Capitol Area Council - 12500 North IH 35 - Austin, TX 78753	74-1143057	501(c)(3)	55,377.	0.			Multiple Purposes
Boys and Girls Clubs of Austin & Travis County - 5407 N IH 35 - Austin, TX 78723	74-6087356	501(c)(3)	47,600.	0.			General Operations
Breakthrough Austin 1050 East 11th Street Austin, TX 78702-1958	74-2991346	501(c)(3)	66,025.	0.			Multiple Purposes
Breast Cancer Resource Center 4807 Spicewood Springs Road Austin, TX 78759	74-2743333	501(c)(3)	83,487.	0.			Multiple Purposes

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Brookwood Community 1752 FM 1489 Brookshire, TX 77423	74-1587672	501(C)(3)	25,000.	0.			Sarah Berman Memorial Scholarship Fund
Camp Fire Central Texas 3710 Cedar Street, Suite 276 Austin, TX 78705	74-1552713	501(C)(3)	7,708.	0.			Multiple Purposes
Camp of the Hills 1552 County Road 344 Marble Falls, TX 78654	74-2614354	501(c)(3)	26,700.	0.			Multiple Purposes
Camp Phoenix dba Phoenix Center PO Box 732 Marble Falls, TX 78654	26-0310507	501(C)(3)	20,500.	0.			Multiple Purposes
Campus Christian Community 510 North Guadalupe Road San Marcos, TX 78666-5712	74-1334353	501(C)(3)	5,000.	0.			United Campus Ministry - Wesley
Candlelight Ranch Foundation PO Box 26367 Austin, TX 78755	74-2939045	501(c)(3)	20,025.	0.			Multiple Purposes
Capital City Ambucs 3207 Dancy St. Austin, TX 78722	90-0360704	501(C)(3)	7,400.	0.			Specially Designed Trykes for Handicapped Children - In honor of all of the caring and dedicated
Capital IDEA P.O. Box 1784 Austin, TX 78767	74-2893041	501(c)(3)	71,862.	0.			Multiple Purposes
CARE P.O. Box 7039 Merrifield, VA 22116	13-1685039	501(c)(3)	5,000.	0.			Greatest Area of Need

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CareBOX Program 5555 N. Lamar Blvd L123 Austin, TX 78751	45-2670870	501(C)(3)	16,000.	0.			Multiple Purposes
Caritas of Austin 611 Neches Austin, TX 78701	74-1909670	501(C)(3)	69,035.	0.			Multiple Purposes
CASA of Travis County 7701 N. Lamar Boulevard Austin, TX 78752	74-2369123	501(c)(3)	89,000.	0.			Multiple Purposes
Catholic Charities of Central Texas - 1625 Rutherford Lane - Austin, TX 78754-5100	74-2928450	501(c)(3)	11,000.	0.			Multiple Purposes
Cedar Hill Shares PO Box 2694 Cedar Hill, TX 75106	75-2486449	501(C)(3)	5,000.	0.			Given in Honor of and Thanks for Gene and Marvin Sims
Cenikor 11111 Katy Freeway Houston, TX 77079	76-0031861	501(C)(3)	25,000.	0.			Construction of a Detox Counselor's Office
Center for Child Protection 8509 FM 969, Bldg. 2 Austin, TX 78724	74-2562585	501(c)(3)	128,829.	0.			Multiple Purposes
Center for Public Policy Priorities - 7020 Easy Wind Drive - Austin, TX 78752	74-2898197	501(c)(3)	123,500.	0.			Multiple Purposes
Central Texas Afterschool Network PO Box 12611 Austin, TX 78711	04-3851713	501(C)(3)	5,548.	0.			SOCTX - 2016 SSFC Quality Improvement in STEM Education - In Accordance with Contract

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Central Texas Food Bank 6500 Metropolis Drive Austin, TX 78744	74-2217350	501(C)(3)	75,733.	0.			Multiple Purposes
Chabad Center for Jewish Living - Austin - 4413 Spicewood Springs Road - Austin, TX 78759	23-7278350	501(c)(3)	5,036.	0.			Multiple Purposes
Champions Off The Field P.O. Box 13165 Austin, TX 78701	46-2614625	501(C)(3)	52,380.	0.			Multiple Purposes
Charles Patterson Ministries 9518 Topridge Drive Austin, TX 78750	47-4542239	501(C)(3)	5,000.	0.			General Ministry Fund
Children's Heart Foundation - Texas Chapter - P.O. Box 5275 - Round Rock, TX 78683	46-1385053	501(C)(3)	6,394.	0.			Moody Foundation Match for 2016 AGM
Children's Medical Center Foundation of Central Texas - 4900 Mueller Boulevard - Austin, TX 78723	20-0468031	501(C)(3)	206,546.	0.			Multiple Purposes
Children's Tumor Foundation 120 Wall Street, 16th Floor New York, NY 10005	13-2298956	501(C)(3)	60,306.	0.			Multiple Purposes
Christ Chapel 3051 Cloverdale Rd. Florence, AL 35633-1477	63-0772356	Religious	10,000.	0.			New Life & Peace Ministries
Christian Medical Mission P.O. Box 160515 Austin, TX 78716	74-2712853	501(C)(3)	5,000.	0.			General Purpose

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Circle Of Health International P.O. Box 432 Austin, TX 78767	65-1213326	501(C)(3)	10,000.	0.			Multiple Purposes
Ciudad de Angeles 5240 Roswell Rd. NE Marietta, GA 30062	01-0730818	501(C)(3)	10,000.	0.			In Honor of Craig and JoAnn Smith
Code2College 19112 Leigh Lane Pflugerville, TX 78660	81-2361556	501(C)(3)	15,000.	0.			Code2College - After-school Coding Education, College Access and Summer Internship
Colin's Hope 3267 Bee Cave Rd, Suite 107 Austin, TX 78746	30-0500004	501(c)(3)	32,345.	0.			Multiple Purposes
College of William and Mary Office of University Advancement Williamsburg, VA 23187		Gov	468,000.	0.			Scholarships
Colorado Springs Christian Schools 4855 Mallow Road Colorado Springs, CO 80907	74-2477359	Religious	10,000.	0.			Suggested Support for Micah Peterson
Colorado State University Foundation - 410 University Center - Ft. Collins, CO 80523	23-7098397	501(C)(3)	21,000.	0.			Multiple Purposes
Communities for Recovery 4110 Guadalupe Street Austin, TX 78751	20-0620714	501(C)(3)	10,000.	0.			Austin Recovers--Support Services for People with Substance Use Disorders
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225-8146	75-0964565	501(C)(3)	1,020,000.	0.			Multiple Purposes

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Communities In Schools of Central Texas - 3000 South IH 35, Suite 200 - Austin, TX 78704	74-2369020	501(c)(3)	56,144.	0.			Multiple Purposes
Community Action 101 Uhland Road San Marcos, TX 78666	74-1541726	501(c)(3)	49,274.	0.			2015 Season for Caring Campaign
Con Mi MADRE 1925 San Jacinto Blvd., D3500 Austin, TX 78712	26-2034766	501(c)(3)	34,500.	0.			Philanthropitch 2016
Concordia University Texas 11400 Concordia University Drive Austin, TX 78726	74-1161941	501(C)(3)	45,000.	0.			Pediatrics Simulation Proposal
Congregation Agudas Achim PO Box 28400 Austin, TX 78755-8400	74-6052767	Religious	118,766.	0.			Multiple Purposes
Congregation Beth Israel 3901 Shoal Creek Boulevard Austin, TX 78756	74-1394416	Gov	17,720.	0.			Multiple Purposes
Conspirare 505 E. Huntland Drive Austin, TX 78752	74-2611315	501(c)(3)	19,750.	0.			Multiple Purposes
Creative Action 2921 E 17th Street Austin, TX 78702	74-2856925	501(C)(3)	59,000.	0.			Multiple Purposes
CRU/Campus Crusade for Christ Attn: Contributions Orlando, FL 32862-9841	95-6006173	501(C)(3)	20,392.	0.			Multiple Purposes

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CureDuchenne 1400 Quail St. Newport Beach, CA 92660	20-0299958	501(C)(3)	11,000.	0.			Multiple Purposes
Cystic Fibrosis Foundation 6931 Arlington Road Bethesda, MD 20814-5231	91-0748474	501(c)(3)	5,000.	0.			Unrestricted
Dallas County Mental Health & Mental Retardation Center - 1345 River Bend Drive - Dallas, TX 75247	75-1285603	501(C)(3)	5,000.	0.			Metrocare Services: Altshuler Center for Education & Research
Darrell K. Royal Research Fund for Alzheimer's Disease - PO Box 5839 - Austin, TX 78763	75-2890371	501(C)(3)	27,348.	0.			Multiple Purposes
Del Valle ISD 5301 Ross Road Del Valle, TX 78617		Gov	10,000.	0.			Teacher Grants
Diocese of Austin 6225 Highway 290 East Austin, TX 78723-1025	74-1542827	501(C)(3)	15,500.	0.			Multiple Purposes
Diocese of Lafayette 1408 Carmel Drive Lafayette, LA 70501	72-0437696	501(C)(3)	5,000.	0.			In Memory of Betty LaFleur Zachariah & Woodrow "Zach" Zachariah
Divine Yage Church PO Box 20 Williams, OR 97544	27-4428708	501(C)(3)	5,000.	0.			Unrestricted
DJCC Development Corporation 7300 Hart Lane Austin, TX 78731	74-2893473	501(C)(3)	21,300.	0.			Multiple Purposes

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Domus Pacis Family Respite P.O. Box 3366 Breckenridge, CO 80424	26-0676451	501(c)(3)	10,000.	0.			Donation from Russ & Janey Trowbridge
Down Syndrome Association of Central Texas - 3710 Cedar Street - Austin, TX 78705	74-2577312	501(c)(3)	10,000.	0.			Moody Foundation Match for 2016 AGM
Dress For Success Austin 701 Tillery, #11 / Suite A-5 Austin, TX 78702	13-4220559	501(c)(3)	16,000.	0.			Employ * Empower * Engage
Dripping Springs Community Foundation - P.O. Box 1684 - Dripping Springs, TX 78620	74-2913771	501(c)(3)	11,600.	0.			Multiple Purposes
Drive a Senior - Northwest Caregivers - 10633 Lake Creek Parkway - Austin, TX 78750	74-2431073	501(c)(3)	12,500.	0.			Multiple Purposes
Duke University 614 Chapel Drive Annex Durham, NC 27708-0581	56-0532129	501(c)(3)	117,750.	0.			Multiple Purposes
Eanes Education Foundation 601 Camp Craft Road Austin, TX 78746	74-2618503	501(c)(3)	18,900.	0.			Multiple Purposes
East Austin Youth Foundation 9704 Oriole Drive Austin, TX 78753	23-1582287	501(c)(3)	5,000.	0.			2016 Pop Warner Football and Cheer Season
Easter Seals-Central Texas 8505 Cross Park Drive Austin, TX 78754	75-0808811	501(c)(3)	8,618.	0.			Multiple Purposes

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EcoRise 4900 Gonzales Street Austin, TX 78702	80-0812900	501(C)(3)	16,289.	0.			Multiple Purposes
El Buen Samaritano Episcopal Mission - 7000 Woodhue Dr. - Austin, TX 78745	74-2488682	501(C)(3)	40,000.	0.			Family Literacy Program
Emancipet 7010 Easywind Drive Austin, TX 78752	74-2673018	501(C)(3)	13,889.	0.			Multiple Purposes
Ending Community Homelessness Coalition - 100 N IH35 - Austin, TX 78701	27-4449243	501(c)(3)	126,000.	0.			Multiple Purposes
Equality Texas Foundation PO Box 2340 Austin, TX 78768	74-2569542	501(c)(3)	11,200.	0.			Multiple Purposes
Explore Austin 2121 East Cesar Chavez Austin, TX 78702	20-5496495	501(c)(3)	28,000.	0.			Multiple Purposes
Family Eldercare 1700 Rutherford Lane Austin, TX 78754	74-2286387	501(C)(3)	83,364.	0.			Multiple Purposes
Family Talk 540 Elkton Drive Colorado Springs, CO 80907	27-1394708	501(C)(3)	201,650.	0.			Multiple Purposes
FBC Austin Foundation 901 Trinity Street Austin,, TX 78701	76-0727095	501(C)(3)	37,200.	0.			To be used Exclusively for Ministries, and NOT to be used for Capital Improvements or Building

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Fidelity Charitable Gift Fund P. O. Box 770001 Cincinnati, OH 45277-0053	11-0303001	501(C)(3)	198,363.	0.			Multiple Purposes
First Unitarian-Universalist Church of Austin - 4700 Grover Avenue - Austin, TX 78756	74-1612515	Religious	10,000.	0.			Capital Campaign (2nd of 6 Year Intended Donation)
First United Methodist Church 1201 Lavaca Austin, TX 78701-1831	74-1152611	Religious	27,000.	0.			2016 Annual Gift
For the City Network 313 E. Anderson Ln Austin, TX 78752	80-0329998	501(C)(3)	18,000.	0.			Multiple Purposes
Foster Angels of Central Texas P.O. Box 152575 Austin, TX 78715	27-1024497	501(C)(3)	55,000.	0.			Multiple Purposes
Foundation Communities 3036 South First Street, Suite 200 Austin, TX 78704	74-2563260	501(c)(3)	50,519.	0.			Multiple Purposes
Foundation for the Callier Center and Communication Disorders - 1966 Inwood Road - Dallas, TX 75235	75-6035865	501(C)(3)	5,000.	0.			Unrestricted
Foundation for the Chapel of Sacred Mirrors - 46 Deer Hill Road - Wappingers Falls, NY 12590	11-3350104	501(C)(3)	12,000.	0.			Chapel of Sacred Mirrors
Fountain Valley School of Colorado 6155 Fountain Valley School Road Colorado Springs, CO 80911	84-0423922	501(C)(3)	40,000.	0.			Multiple Purposes

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Friends of Austin Animal Shelter PO Box 297 Austin, TX 78704	20-5687086	501(C)(3)	5,000.	0.			"Best In Show" Matching Grant
Friends of Blue Hole Post Office Box 1601 Wimberley, TX 78676	20-3415046	501(C)(3)	8,500.	0.			Matching Grant - Amplify Austin 2016
Friends Of The Colorado River Foundation Inc - P.O. Box 50029 - Austin, TX 78763	74-2631397	501(c)(3)	5,000.	0.			The Redbud Educational Programs
Friends of the Governor's Mansion P.O. Box 2447 Austin, TX 78768	75-1678603	501(c)(3)	10,300.	0.			Multiple Purposes
Friends of Town Lake Animal Center P.O. Box 297 Austin, TX 78767	20-5687086	501(c)(3)	10,000.	0.			Unrestricted
Front Steps PO Box 684519 Austin, TX 78768	74-2824054	501(C)(3)	30,000.	0.			Recuperative Care Program
Furaha House 3632 Sandy Brook Drive Round Rock, TX 78665	45-1959725	501(C)(3)	29,398.	0.			Multiple Purposes
Gallaudet University 800 Florida Avenue NE Washington, DC 20002-3660	53-0199507	501(c)(3)	5,000.	0.			Unrestricted
Gateway Baptist Church 7601 Guadalupe Austin, TX 78752	74-2292936	501(C)(3)	13,468.	0.			Multiple Purposes

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Gateway Community Church 7104 McNeil Drive Austin, TX 78729	74-2939937	501(c)(3)	29,500.	0.			Multiple Purposes
GEN P.O. Box 3122 Austin, TX 78704	74-2837732	501(c)(3)	62,585.	0.			Multiple Purposes
Genesis Women's Shelter 4411 Lemmon Avenue Dallas, TX 75219	75-1881365	501(c)(3)	5,000.	0.			Unrestricted
Georgetown Youth Football and Cheer Association - 4629 Chestnut Meadows Bend - Georgetown, TX 78626	74-3210678	501(C)(3)	5,000.	0.			Georgetown Youth Football and Cheer Association - In Accordance with Contract
Gillette Children's Specialty Healthcare Foundation - 200 East University Avenue - St. Paul, MN 55101	41-1200302	501(C)(3)	25,000.	0.			For the Gait and Motion Lab Research Program, Under the Guidance of Dr. Tom Novacheck. We Hope
Girl Scouts of Central Texas 12012 Park Thirty-Five Circle Austin, TX 78753	74-1109644	501(C)(3)	52,177.	0.			Multiple Purposes
Girls Rock Austin PO BOX 300897 Austin, TX 78703	26-2554207	501(c)(3)	5,000.	0.			Unrestricted
Girlstart 1400 West Anderson Lane Austin, TX 78757	31-1595414	501(c)(3)	64,841.	0.			Multiple Purposes
Gladney Center for Adoption 6300 John Ryan Drive Fort Worth, TX 76132	75-0917406	501(c)(3)	25,000.	0.			Adoption Services

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Good Shepherd Episcopal Church 3201 Windsor Road Austin, TX 78703	74-1238449	501(c)(3)	50,569.	0.			Multiple Purposes
Goodwill Industries of Central Texas - 1015 Norwood Park Blvd. - Austin, TX 78753	74-1322808	501(c)(3)	32,900.	0.			Multiple Purposes
Grace Covenant Church 9508 Jollyville Road Austin, TX 78759	74-2874221	Religious	13,200.	0.			Unrestricted
Great Pyrenees Rescue of Texas 713 Apricot Drive Kyle, TX 78640	76-0694131	501(C)(3)	5,250.	0.			Unrestricted
Green Opportunities 133 Livingston Street Asheville, NC 28801	26-4230288	501(C)(3)	6,100.	0.			Kitchen Ready Program
Greencroft Communities Foundation PO Box 819 Goshen, IN 46527	23-7126990	501(c)(3)	20,000.	0.			The John and Polly Jennings Fund
Grid Earth Project 1211 Quail Circle Cedar Park, TX 78613	27-4815396	501(C)(3)	7,000.	0.			Multiple Purposes
Habitat for Horses 6034 Terrebone Hitchcock, TX 77563	76-0586024	501(C)(3)	5,000.	0.			Unrestricted
Hand to Hold 13492 Research Boulevard Austin, TX 78750-2254	27-3802900	501(C)(3)	20,000.	0.			Multiple Purposes

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Harte Research Institute Foundation - 20742 Stone Oak Parkway - San Antonio, TX 78258	27-0386177	501(C)(3)	15,000.	0.			Multiple Purposes
Headliners Foundation of Texas P.O. Box 97 Austin, TX 78767-0097	74-2281076	501(C)(3)	50,000.	0.			Unrestricted
Headwaters School 801 Rio Grande Street Austin, TX 78701	74-3020203	501(c)(3)	63,000.	0.			Multiple Purposes
HeartGift 8015 Shoal Creek Boulevard #207 Austin, TX 78757	74-2967809	501(C)(3)	10,000.	0.			Austin Chapter
Helen Farabee Centers P.O. Box 8266 Wichita Falls, TX 76307-8266	75-1241976	501(C)(3)	5,000.	0.			In Memory of Helen Farabee
Helping Hand Home for Children 3804 Avenue B Austin, TX 78751	74-1144638	501(c)(3)	83,242.	0.			Multiple Purposes
Hill Country Conservancy PO Box 163125 Austin, TX 78716	74-2948145	501(c)(3)	37,185.	0.			Multiple Purposes
Hill Country Humane Society P.O. Box 1041 Marble Falls, TX 78654	74-2377542	501(c)(3)	9,420.	0.			Unrestricted
Hill Country Science Mill P.O. Box 38 Johnson City, TX 78636	46-0600789	501(C)(3)	7,785.	0.			Multiple Purposes

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Hip Pocket Theatre 1950 Silver Creek Road Fort Worth, TX 76108	75-1626595	501(C)(3)	10,000.	0.			Operating Budget
Homes for Our Troops 6 Main Street Taunton, MA 27800	54-2143612	501(C)(3)	5,000.	0.			Unrestricted
Hope Chapel 6701 Arroyo Seco Austin, TX 78757	74-2081797	Religious	10,000.	0.			Moody Foundation Match for 2016 AGM
Hope in the City 4407 Monterey Oaks Blvd. Austin, TX 78749	74-2966871	501(c)(3)	11,400.	0.			Multiple Purposes
Horizon Christian Fellowship P.O. Box 9070 Rancho Santa Fe, CA 92067	33-0736434	501(C)(3)	22,500.	0.			Multiple Purposes
Horse Boy Foundation 374 Arbuckle Road Elgin, TX 78621	45-4497358	501(C)(3)	5,250.	0.			Unrestricted
Hospice Austin 4107 Spicewood Springs Rd Austin, TX 78759	42-0661692	501(C)(3)	58,566.	0.			Multiple Purposes
Houston Grand Opera 510 Preston Houston, TX 77002	74-6016764	501(C)(3)	5,000.	0.			Unrestricted
Huston-Tillotson University 900 Chicon Street Austin, TX 78702	74-1180151	501(c)(3)	15,200.	0.			Multiple Purposes

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I Am Waters Foundation 3262 Westheimer Road, Box 229 Houston, TX 77098	27-0375247	501(C)(3)	16,000.	0.			Multiple Purposes
Impact Austin Foundation P.O. Box 28148 Austin, TX 78755	56-2367666	501(c)(3)	8,870.	0.			Multiple Purposes
Interfaith Action of Central Texas (IACT) - 2921 East 17th Street - Austin, TX 78702	74-2509149	501(C)(3)	79,081.	0.			Multiple Purposes
It Starts With Soccer 613 B Rocky Ledge Road Austin, TX 78746	45-2423633	501(C)(3)	16,500.	0.			Multiple Purposes
Jeremiah Program PO Box 50590 Austin, TX 78763	41-1801834	501(C)(3)	90,500.	0.			Multiple Purposes
Jewish Federation of Greater Austin - 7300 Hart Lane - Austin, TX 78731	74-2248792	501(C)(3)	93,376.	0.			Multiple Purposes
Jewish National Fund 42 East 69th Street New York, NY 10021	13-1659627	501(C)(3)	12,660.	0.			Multiple Purposes
Jo Daviess Conservation Foundation P.O. Box 216 Elizabeth, IL 61028	36-3913497	501(C)(3)	10,000.	0.			Annual Donation
Jolly Mill Park Foundation 11262 Jolly Mill Lane Pierce City, MO 65723	43-1303485	501(C)(3)	5,000.	0.			Unrestricted

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Kappa Kappa Gamma Foundation P.O. Box 38 Columbus, OH 43216-0032	31-6049792	501(c)(3)	15,000.	0.			Beta Xi House Project - Austin Chapter
Kids in a New Groove 3300 Bee Caves Rd. Austin, TX 78746	83-0380758	501(C)(3)	30,976.	0.			Multiple Purposes
KIPP Austin Public Schools 8509 FM 969 Austin, TX 78724	10-6396020	501(c)(3)	8,025.	0.			Multiple Purposes
Kitten Rescue 3519 Casitas Avenue Los Angeles, CA 90039	95-4670174	501(C)(3)	10,000.	0.			Unrestricted
KLRU TV-18 P.O. Box 7158 Austin, TX 78712-1503	75-7126012	501(C)(3)	130,605.	0.			Multiple Purposes
KMFA 3001 N. Lamar, Suite 100 Austin, TX 78705	74-6076827	501(C)(3)	24,870.	0.			Multiple Purposes
KUT-KUTX Radio 300 W. Dean Keeton Austin, TX 78712	74-6000203	501(c)(3)	34,080.	0.			Multiple Purposes
Kyle Youth Football Association 5401 S. FM 1626 Kyle, TX 78640	26-2551721	501(C)(3)	5,000.	0.			2016 Fall Season
Lady Bird Johnson Wildflower Center - 4801 La Crosse Avenue - Austin, TX 78739	74-2245311	501(C)(3)	16,111.	0.			Multiple Purposes

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LifeWorks 3700 S. 1st Street Austin, TX 78704	74-2137189	501(c)(3)	54,215.	0.			Multiple Purposes
Lilith Fund P.O. Box 684949 Austin, TX 78768-4949	74-3008249	501(C)(3)	10,000.	0.			Multiple Purposes
Literacy Coalition of Central Texas - 835 N. Pleasant Valley Rd. - Austin, TX 78702	80-0078300	501(C)(3)	13,248.	0.			Multiple Purposes
Literacy First Charles A. Dana Center Austin, TX 78701	74-1587488	501(C)(3)	27,000.	0.			Multiple Purposes
Lonestar Outreach to Place Ex-Racers - 901 Darden Hill Road - Driftwood, TX 78619	73-1721579	501(C)(3)	10,000.	0.			Unrestricted
Long Center for the Performing Arts - 701 West Riverside Drive - Austin, TX 78704	74-2867681	501(C)(3)	67,293.	0.			Multiple Purposes
Longhorn Foundation P.O. Box 7399 Austin, TX 78713	74-1587488	501(c)(3)	117,515.	0.			Multiple Purposes
Makarios 1801 E 51st Austin, TX 78723	73-1699005	501(c)(3)	8,700.	0.			Multiple Purposes
Maliheh Free Clinic 415 E 3900 S Salt Lake City, UT 84107	20-2313461	501(C)(3)	13,645.	0.			Matching Donation for University of Utah School of Pharmacy Contribution

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Manos de Cristo 4911 Harmon Avenue Austin, TX 78751	74-2511974	501(c)(3)	20,000.	0.			Emergency Dental Treatment for Underserved Clients
Marathon Kids-Austin P.O. Box 41317 Austin, TX 78704	06-1722171	501(c)(3)	35,626.	0.			Multiple Purposes
Marble Falls Independent School District - 1800 Colt Circle - Marble Falls, TX 78654		501(c)(3)	17,486.	0.			Multiple Purposes
Martha's Table 2114 14th Street, NW Washington, DC 20009-4412	52-1186071	501(c)(3)	5,000.	0.			"Patty, I've loved watching you and your staff's progress in your mission. Cordially,
Mason County Historical Society P.O. Box 477 Mason, TX 76856	74-2305985	501(c)(3)	6,940.	0.			Unrestricted
Mason County M. Beven Eckert Memorial Library - 410 Post Hill Road - Mason, TX 76856		Gov	48,580.	0.			Unrestricted
Mayor's Better Austin Foundation PO Box 302854 Austin, TX 78703	74-2966941	501(c)(3)	74,250.	0.			Multiple Purposes
Meals on Wheels and More 3227 East 5th Street Austin, TX 78702	23-7202594	501(C)(3)	106,054.	0.			Multiple Purposes
Mercy Ships Foundation P.O. Box 2020 Garden Valley, TX 75771	75-2641151	501(c)(3)	10,000.	0.			Area Most Needed

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Metro Dallas Homeless Alliance 2816 Swiss Avenue Dallas, TX 75204	75-2461679	501(C)(3)	5,000.	0.			Unrestricted
Michael J. Fox Foundation for Parkinson's Research - Grand Central Station - New York, NY 10163-4777	13-4141945	501(c)(3)	10,250.	0.			Multiple Purposes
Mighty Acorn Foundation 50935 Hemingway Lane Elkhart, IN 46514	46-2778460	501(C)(3)	5,000.	0.			In Honor of John and Laura Kane
MINDPOP 5511 Parkcrest #207 Austin, TX 78731	74-1934031	501(c)(3)	22,500.	0.			Multiple Purposes
Mission Capital 8303 N. MoPac Expressway Austin, TX 78626	74-2992877	501(c)(3)	41,668.	0.			Multiple Purposes
Mission of Hope Haiti P. O. Box 171500 Austin, TX 78717	13-4207776	501(C)(3)	22,360.	0.			Multiple Purposes
Mobile Loaves & Fishes 903 S. Capital of TX Highway Austin, TX 78746	74-2956081	501(c)(3)	102,835.	0.			Multiple Purposes
Morning Star Development 8800 Appaloosa Run Austin, TX 78737	54-2086318	501(C)(3)	10,000.	0.			Annual Support Suggested for Lars and Maria Peterson
Mueller Foundation 4550 Mueller Boulevard Austin, TX 78723	26-0611316	501(C)(3)	750,000.	0.			Multiple Purposes

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myLIFEspeaks P.O. Box 100972 Nashville, TN 37224	45-2446194	501(C)(3)	113,786.	0.			Multiple Purposes
National Academy of Sciences 500 Fifth Street, NW Washington, DC 20001	53-0196932	501(C)(3)	10,000.	0.			Support
National Center for Victims of Crime - 2000 M Street, NW, Suite 480 - Washington, DC 20036	30-0022798	501(C)(3)	10,000.	0.			National Compassion Fund - ORLANDO
National Psoriasis Foundation 6600 SW 92nd Avenue, No. 300 Portland, OR 97223-7195	93-0571472	501(c)(3)	10,000.	0.			Moody Foundation Match for 2016 AGM
National Wildlife Federation 44 East Avenue Austin, TX 78701	53-0204616	501(C)(3)	21,000.	0.			Multiple Purposes
NutritionFacts.org P.O. Box 11400 Takoma Park, MD 20913	05-0559626	501(C)(3)	5,000.	0.			Unrestricted
Oak Hill United Methodist Church 7815 Hwy 290 West Austin, TX 78736	74-2532339	501(C)(3)	9,000.	0.			Unrestricted
Odyssey School 4407 Red River Austin, TX 78751	74-2856018	501(c)(3)	14,200.	0.			Multiple Purposes
Open Door Preschools 3804 Cherrywood Austin, TX 78722	74-1834374	501(c)(3)	26,450.	0.			Multiple Purposes

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Outward Bound Attn: Development Albany, NY 12205	04-2375956	501(C)(3)	7,000.	0.			General Fund
Paramount & State Theatres P.O. Box 1566 Austin, TX 78767	74-2975922	501(c)(3)	35,800.	0.			Multiple Purposes
Patient Privacy Rights Foundation P.O. Box 248 Austin, TX 78767	41-2131513	501(c)(3)	60,000.	0.			Multiple Purposes
Paws for Heroes 7941 Katy Freeway 175 Houston, TX 77024	46-2770133	501(C)(3)	5,000.	0.			Pets for Vets - Houston Chapter
PelotonU 500 E St. John's Avenue Austin, TX 78752	46-0920019	501(C)(3)	30,000.	0.			Multiple Purposes
People's Community Clinic 1101 Camino La Costa Austin, TX 78752	23-7087608	501(C)(3)	265,794.	0.			Multiple Purposes
Pet Prevent a Litter (PALS) of Central Texas - P.O. Box 401 - San Marcos, TX 78667	74-2586062	501(c)(3)	10,000.	0.			Project Hays Spays
Philanthropitch 1408 East 13th Street Austin, TX 78702	81-1374280	501(C)(3)	45,478.	0.			Multiple Purposes
Phoenix Arising Aviation Academy 11782 Jollyville Road Austin, TX 78759	26-3397223	501(C)(3)	19,775.	0.			2016 STEMulus Summer Program - In Accordance with Contract

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Phoenix Children's Hospital Foundation - 2924 E. Camelback Road - Phoenix, AZ 85016	74-2421549	501(c)(3)	100,000.	0.			To Fund Dr Kruer's CP Research.
Planned Parenthood Federation of America - 434 West 33rd Street - New York, NY 10001	13-1644147	501(c)(3)	14,000.	0.			Multiple Purposes
Planned Parenthood of Greater Texas (Austin) - 201 East Ben White Blvd., Building B - Austin, TX 78704	52-1243220	501(C)(3)	140,816.	0.			Multiple Purposes
Presbyterian Children's Homes and Services - 4407 Bee Cave Road, Suite 520 - Austin, TX 78746	75-0818172	501(c)(3)	11,030.	0.			Multiple Purposes
Project Transitions 7101 Woodrow Avenue Austin, TX 78757	74-2502171	501(c)(3)	30,500.	0.			Multiple Purposes
Ravi Zacharias International Ministries - 3755 Mansell Road - Alpharetta, GA 30022	13-3200719	Religious	5,000.	0.			Unrestricted
Rawson-Saunders School 2614 A Exposition Boulevard Austin, TX 78703	74-2820712	501(C)(3)	34,300.	0.			Multiple Purposes
Red Arena 1601 Bell Springs Rd. Dripping Springs, TX 78620-3135	26-4026721	501(C)(3)	21,000.	0.			Multiple Purposes
Riverbend Church 4214 N. Capital of Texas Hwy. Austin, TX 78746	74-2049584	501(C)(3)	10,468.	0.			General Fund

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Roadrunner Amateur Sailing 5906 Beacon Drive Austin, TX 78734	26-4397750	501(c)(3)	8,750.	0.			Multiple Purposes
Rockway Foundation 4504 Island Cove Austin, TX 78731	32-0270097	501(C)(3)	9,500.	0.			Unrestricted
Ronald McDonald House Charities of Central Texas - 1315 Barbara Jordan Boulevard - Austin, TX 78723	74-2277664	501(c)(3)	30,000.	0.			Multiple Purposes
Rotary Foundation One Rotary Center Evanston, IL 60201	36-3245072	501(c)(3)	6,500.	0.			Unrestricted
Round Rock I.S.D. Partners In Education - 1311 Round Rock Avenue - Round Rock, TX 78681	74-2488709	501(c)(3)	8,500.	0.			Unrestricted
Saddleback Church 1 Saddleback Parkway Lake Forest, CA 92630	95-3689195	Religious	5,000.	0.			Unrestricted
SafePlace PO Box 19454 Austin, TX 78760	74-1977853	501(C)(3)	142,395.	0.			Multiple Purposes
SAIVA 67 Saint Stephens School Road Austin, TX 78746	46-1474854	501(C)(3)	62,075.	0.			Monthly Donation
Salvation Army P.O. Box 1000 Austin, TX 78767	75-0800678	501(c)(3)	25,250.	0.			Multiple Purposes

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Samaritan Center for Counseling & Pastoral Care - 8956 Research Blvd., Bldg 2 - Austin, TX 78758	74-1832864	501(C)(3)	17,100.	0.			Multiple Purposes
Samaritan's Purse PO Box 3000 Boone, NC 28607	58-1437002	501(C)(3)	77,237.	0.			Multiple Purposes
San Antonio Clubhouse 6851 Citizens Parkway San Antonio, TX 78229	82-0559940	501(C)(3)	5,000.	0.			Texas Clubhouse Coalition Capacity-Building Project
San Francisco Schoolhouse 301 14th Avenue San Francisco, CA 94118	45-4286031	501(C)(3)	10,000.	0.			Discretionary
San Juan Diego Catholic High School - 800 Herndon Lane - Austin, TX 78704	71-0866044	Religious	50,000.	0.			2016-17 Corporate Internship Program
Scott & White Healthcare Foundation - 2401 S. 31st Street - Temple, TX 76508	27-3513154	501(C)(3)	12,100.	0.			Unrestricted
Seedling Foundation 8001 Centre Park Drive Austin, TX 78754	74-2941791	501(c)(3)	22,000.	0.			Multiple Purposes
Shake on the Lake PO Box 57 Silver Lake, NY 14549	47-3204135	501(C)(3)	250,924.	0.			General Operating
Shalom Austin 7300 Hart Lane Austin, TX 78731	74-1469465	501(C)(3)	5,000.	0.			Multiple Purposes

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Shelter Ministries of Dallas PO Box 151085 Dallas, TX 75315	75-1881365	501(C)(3)	5,000.	0.			Austin Street Shelter
Side by Side Kids P.O. Box 15123 Austin, TX 78761-5123	33-1026703	501(C)(3)	12,125.	0.			1st Year of 3 Year Donation
Skillpoint Alliance 201 E. 2nd Street Austin, TX 78701-4009	74-2704188	501(C)(3)	203,760.	0.			STEM Council - 2016 Building Capacity for Velocity Prep: More STEM for More Students - In
Soldiers for Faith PO Box 522 Somers Point, NJ 82440	45-5269916	501(C)(3)	10,000.	0.			Multiple Purposes
Southern California Counseling Center - 5615 W. Pico Boulevard - Los Angeles, CA 90019	95-2430665	501(C)(3)	25,000.	0.			Unrestricted
Spirit Reins 2055 C.R. 284 Liberty Hill, TX 78642	06-1692909	501(C)(3)	15,500.	0.			Reining in Trauma: Mental Health Services for Kids and Families
St. Andrew's Episcopal School 1112 W. 31st Street Austin, TX 78705	74-6003626	501(c)(3)	19,800.	0.			Multiple Purposes
St. Austin Catholic School 2026 Guadalupe Street Austin, TX 78705	38-3942586	Religious	100,830.	0.			Multiple Purposes
St. David's Episcopal Church 301 East 8th Street Austin, TX 78701-3280	74-1238435	Religious	86,580.	0.			Multiple Purposes

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St. David's Foundation 1303 San Antonio Street Austin, TX 78701	74-1356589	501(c)(3)	93,156.	0.			Multiple Purposes
St. Edward's University 3001 South Congress Avenue Austin, TX 78704-6489	74-1109641	501(C)(3)	5,500.	0.			Multiple Purposes
St. Francis School 300 E. Huntland Drive Austin, TX 78752	74-2369329	501(C)(3)	489,956.	0.			Multiple Purposes
St. Gabriel's Catholic School 2500 Wimberly Lane Austin, TX 78735	74-2773005	501(c)(3)	5,000.	0.			Multiple Purposes
St. James Episcopal Church P.O. Box 268 Taylor, TX 76574	74-1476691	501(C)(3)	5,500.	0.			Landscaping and Lot Beautification
St. John Neumann Catholic Church 5455 Bee Cave Road Austin, TX 78746	74-2331461	501(c)(3)	5,000.	0.			Multiple Purposes
St. John's Episcopal Church of Jackson Hole - 170 North Glenwood Street - Jackson, WY 83001		Religious	12,520.	0.			Account #2609-4737
St. Jude Children's Research Hospital - 501 St. Jude Place - Memphis, TN 38105	62-0646012	501(C)(3)	7,300.	0.			Multiple Purposes
St. Martin's Evangelical Lutheran Church - 606 W. 15th Street - Austin, TX 78701	74-2112382	501(c)(3)	14,700.	0.			Multiple Purposes

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St. Matthew's Episcopal Church and School - 8134 Mesa Drive - Austin, TX 78759	74-2655750	501(c)(3)	51,000.	0.			Multiple Purposes
St. Michael's Catholic Academy 3000 Barton Creek Boulevard Austin, TX 78735	74-2266181	501(c)(3)	168,161.	0.			Multiple Purposes
St. Stephen's Episcopal School 6500 St. Stephen's Drive Austin, TX 78746	74-1109670	501(c)(3)	11,500.	0.			Multiple Purposes
Stanford University Development Office Stanford, CA 94305-6105	94-1156365	501(c)(3)	21,000.	0.			Multiple Purposes
Star of Texas Fair and Rodeo 9100 Decker Lake Road Austin, TX 78724	74-2266672	501(c)(3)	20,000.	0.			Multiple Purposes
Stephen Shawler 13515 N. Stemmons Freeway Dallas, TX 75234	33-1174387	501(c)(3)	5,350.	0.			Kids Vision for Life-Central Texas
Sunset High School Alumni Association - 7035 Chackbay Lane - Dallas, TX 75227	37-1498954	501(C)(3)	10,500.	0.			Multiple Purposes
Susan G. Komen Austin P.O. Box 2164 Austin, TX 78768	75-2854966	501(C)(3)	18,000.	0.			Multiple Purposes
Sustainable Food Center (SFC) 2921 East 17th Street, Building C Austin, TX 78702	74-2441468	501(C)(3)	24,000.	0.			Multiple Purposes

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Syndeo Ministries 1221 AN County Road 2109 Elkhart, TX 75839	47-4277098	501(C)(3)	750.	0.			To Provide a Christmas Package for the Women at Lane Murray Correctional Institution and at
Tarleton State University Financial Aid Office Stephenville, TX 76402	74-2782530	Gov	10,000.	0.			KTRL Radio Station Fundraiser for Dr. Baker's Match
Teatro Vivo PO Box 42374 Austin, TX 78704	20-4868128	501(c)(3)	5,910.	0.			General Support
Temple Beth Shalom 7300 Hart Lane Austin, TX 78731	74-2956899	501(c)(3)	14,225.	0.			Multiple Purposes
Terranova Church PO Box 2191 Georgetown, TX 78627-2191	20-4897574	501(C)(3)	90,000.	0.			Multiple Purposes
Texans Care for Children 1106 Clayton Lane Austin, TX 78723	75-2687008	501(c)(3)	10,500.	0.			Multiple Purposes
Texas 4000 for Cancer 901 S Mopac Expressway Austin, TX 78746	20-0371876	501(C)(3)	15,000.	0.			Multiple Purposes
Texas A&M Foundation 401 George Bush Drive College Station, TX 77840	74-2245072	501(c)(3)	5,000.	0.			Account 57895 - Wayne Stark/Dallas Walker Leadership Endowment
Texas Access To Justice Foundation P.O. Box 12886 Austin, TX 78711	74-2354575	501(C)(3)	26,000.	0.			Unrestricted

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Texas Book Festival 610 Brazos, Suite 200 Austin, TX 78701	74-2776425	501(c)(3)	31,210.	0.			Multiple Purposes
Texas Cultural Trust 823 Congress Avenue Austin, TX 78701	74-2778878	501(C)(3)	7,750.	0.			Multiple Purposes
Texas Debate Collective 1245 Hershey Lane Lewisville, TX 75077	90-0587093	501(C)(3)	8,405.	0.			Unrestricted
Texas Freedom Network Education Fund - P.O. Box 1624 - Austin, TX 78767	74-2788317	501(C)(3)	5,000.	0.			Multiple Purposes
Texas Medical Association Foundation - 401 West 15th Street - Austin, TX 78701	74-6073346	501(c)(3)	7,000.	0.			Butler Science Fund
Texas Museum of Science & Technology - 1220 Toro Grande Drive - Cedar Park, TX 78613	77-0615845	501(C)(3)	7,500.	0.			Multiple Purposes
Texas Organ Sharing Alliance--Austin Office - 7000 North Mopac, Suite 325 - San Antonio, TX 78229	74-1849716	501(C)(3)	81,700.	0.			Unrestricted
Texas Presbyterian Foundation 6100 Colwell Blvd, Suite 250 Irving, TX 75039	75-0871730	501(c)(3)	20,000.	0.			For Credit to the Micah 6:8 Fund of the Texas Presbyterian Foundation
Texas Ramp Project P.O. Box 832065 Richardson, TX 75083	33-1139484	501(C)(3)	5,000.	0.			Texas Ramp Project - Austin Region

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Texas Research Institute aka Progress Texas - 500 San Marcos Street - Austin, TX 78702	61-1639490	501(C)(3)	11,175.	0.			Texas Justice and Educational Fund
Texas State University Development Foundation - 601 University Drive - San Marcos, TX 78666	74-1982979	501(c)(3)	5,000.	0.			Multiple Purposes
Texas Tech University at Highland Lakes - 806 Steve Hawkins Pkwy. - Marble Falls, TX 78654	75-6043842	501(C)(3)	57,500.	0.			Tech Teach Program Fund at the Highland Lakes Campus
Texas Tribune 823 Congress Avenue Austin, TX 78701	26-4527097	501(c)(3)	6,000.	0.			Multiple Purposes
Texas Wounded Warriors 4301 Fillbrook Lane Tyler, TX 75707	27-3329686	501(C)(3)	0.	0.			Multiple Purposes
The Austin Zoo and Animal Sanctuary - 10808 Rawhide Trail - Austin, TX 78736	74-2927016	501(C)(3)	9,000.	0.			Multiple Purposes
The Care Communities 314 E. Highland Mall Boulevard Austin, TX 78752	74-2845698	501(c)(3)	40,349.	0.			Multiple Purposes
The Contemporary Austin 700 Congress Ave. Austin, TX 78701	74-1233816	501(c)(3)	40,550.	0.			Multiple Purposes
The Cooper Foundation P.O. Box 452 Wellborn, TX 77881	74-3192950	501(C)(3)	11,500.	0.			Unrestricted

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Cubit Foundation P.O. Box 1316 Monroe, GA 30655	85-0338172	501(C)(3)	7,500.	0.			Big Heart Orphanage
The Daughters of The Republic of Texas - 510 East Anderson Lane - Austin, TX 78752	74-1193444	501(c)(3)	5,000.	0.			Museum Project
The Fellowship Church Round Rock 3379 Gattis School Road Round Rock, TX 78664		Religious	14,700.	0.			Multiple Purposes
The International Churchill Society - P.O. Box 945 - Downers Grove, IL 60515-0945	02-0482584	501(C)(3)	11,500.	0.			Multiple Purposes
The Junior League of Austin 5416 Parkcrest Drive Austin, TX 78731	74-1168918	501(c)(3)	103,850.	0.			Multiple Purposes
The Miracle Foundation 1506 West 6th Street Austin, TX 78703	74-2989580	501(C)(3)	29,220.	0.			Multiple Purposes
The Nantucket Dreamland Foundation P.O. Box 989 Nantucket, MA 25540	74-3234491	501(c)(3)	25,000.	0.			Multiple Purposes
The Nature Conservancy 318 Congress Avenue Austin, TX 78701	53-0242652	501(C)(3)	27,990.	0.			Multiple Purposes
The Nature Conservancy of Texas 200 East Grayson Street San Antonio, TX 78215	51-0211406	501(c)(3)	36,940.	0.			Multiple Purposes

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The New Teacher Project - TNTP 186 Joralemon Street Brooklyn, NY 11201	13-3850158	501(C)(3)	40,000.	0.			Per Grant Contract
The SAFE Alliance P.O. Box 19454 Austin, TX 78760	74-2320657	501(C)(3)	34,930.	0.			Multiple Purposes
The Sapling Foundation 250 Hudson Street, Suite 1002 New York, NY 10013	94-3235545	501(C)(3)	8,500.	0.			TED 2016 Donor Conference - Charitable Portion
The Seton Fund 1201 West 38th Street Austin, TX 78705-1056	74-2212968	501(c)(3)	117,430.	0.			Multiple Purposes
The Settlement Club 1600 Payton Gin Road Austin, TX 78758	74-1200133	501(c)(3)	40,800.	0.			Multiple Purposes
The Shalom Foundation P.O. Box 1354 Franklin, TN 37065	95-4894733	501(C)(3)	20,000.	0.			Multiple Purposes
The TARG Fund P.O. Box 17951 Austin, TX 78744	74-1934031	501(C)(3)	10,000.	0.			2015-2016 Travis County Flood Recovery
The Vine Covenant Church P.O. Box 90278 Austin, TX 78749	81-0922092	Religious	22,500.	0.			Church Plant
Thinkery 1830 Simond Avenue Austin, TX 78723	74-2288789	501(c)(3)	94,315.	0.			Multiple Purposes

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tomorrows Child Legacy Project Foundation - 8509 FM 969, Bldg. 2 - Austin, TX 78724	46-1117265	501(C)(3)	25,000.	0.			Prevent Child Abuse
Trail Foundation P.O. Box 5195 Austin, TX 78763	87-0699956	501(C)(3)	21,100.	0.			Multiple Purposes
Transfiguration Greek Orthodox Church - 414 St. Stephens School Road - Austin, TX 78746	91-2144357	501(C)(3)	34,750.	0.			Multiple Purposes
Travis County Women Lawyers' Foundation - PO Box 1386 - Austin, TX 78767	01-0767549	501(C)(3)	17,000.	0.			Unrestricted
Trinity Center 304 E. 7th Street Austin, TX 78701	74-2960654	501(c)(3)	22,600.	0.			Multiple Purposes
Trinity Episcopal School 3901 Bee Cave Road Austin, TX 78746	74-2918235	501(c)(3)	11,250.	0.			Multiple Purposes
UMCOR - United Methodist Committee on Relief - 475 Riverside Drive - New York, NY 10115	13-5562279	501(C)(3)	5,000.	0.			Global Mission - Undesignated #01138A
Umlauf Sculpture Garden and Museum 605 Robert E Lee Road Austin, TX 78704	74-2593441	501(C)(3)	103,000.	0.			Multiple Purposes
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038	13-1760110	501(C)(3)	11,000.	0.			Multiple Purposes

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way Austin 2000 East MLK Jr. Boulevard Austin, TX 78702-1340	74-1193439	501(C)(3)	28,075.	0.			Multiple Purposes
United Way of Western Connecticut 85 West St Danbury, CT 68100	06-0646577	501(C)(3)	36,000.	0.			Multiple Purposes
University Avenue Church of Christ 1903 University Avenue Austin, TX 78705		Religious	14,000.	0.			Multiple Purposes
University Baptist Church 2130 Guadalupe Street Austin, TX 78705	74-1200116	Religious	9,200.	0.			Multiple Purposes
University of California Irvine Foundation - 555 Aldrich Hall - Irvine, CA 92697-5600	95-2540117	501(C)(3)	5,000.	0.			CST Regeneration Project
University of Central Florida Foundation - 12424 Research Pkwy - Orlando, FL 32826	59-6211832	501(c)(3)	6,666.	0.			Theatre
University of Illinois Foundation Harker Hall, MC-386 Urbana, IL 61801	37-6006007	501(C)(3)	60,000.	0.			Multiple Purposes
University of Miami PO Box 025405 Miami, FL 33102	59-0624458	501(c)(3)	5,000.	0.			Department's Psychopharmacology Research Fund
University of New Mexico Foundation - 700 Lomas Blvd. NE - Albuquerque, NM 87102	85-0275408	501(c)(3)	5,000.	0.			For IBSG Acct #202362

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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University of Oklahoma Office of Development Norman, OK 73019	73-6091755	501(c)(3)	237,500.	0.			On Behalf of Charles Blackburn
University Presbyterian Church 2203 San Antonio Street Austin, TX 78705	74-1260719	Religious	21,000.	0.			Unrestricted
Urban Roots 4900 Gonzales St Austin, TX 78702	45-3954705	501(C)(3)	14,500.	0.			Multiple Purposes
UT Austin Office of VP for Development Austin, TX 78713	74-6000203	Gov	18,992.	0.			Multiple Purposes
UT Austin - Division of Diversity and Community Engagement - Main Building 12 - Austin, TX 78712	74-6000203	Gov	5,008.	0.			Multiple Purposes
UT Austin - Dolph Briscoe Center for American History - Development Office - Austin, TX 78713	74-6000203	Gov	5,000.	0.			Multiple Purposes
UT Austin - School of Social Work 1 University Station, D3500 Austin, TX 78712-0358	74-6000203	501(C)(3)	10,000.	0.			Multiple Purposes
UT Austin--Dell Medical School P.O. Box 7458, A3000 Austin, TX 78713	74-6000203	501(C)(3)	76,300.	0.			Multiple Purposes
UT Blanton Museum of Art 1 University Place D1303 Austin, TX 78701	74-6000203	Gov	19,100.	0.			Multiple Purposes

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UT Butler School of Music 2406 Robert Dedman Drive Austin, TX 78712	74-6000203	Gov	43,000.	0.			Multiple Purposes
UT Chabad House 2101 Nueces Street Austin, TX 78705	45-2530523	501(C)(3)	7,305.	0.			Multiple Purposes
UT College of Natural Sciences 120 Inner Campus Drive Austin, TX 78712-1199	74-6000203	Gov	20,000.	0.			UTeach
UT Dallas 800 West Campbell Road, Ad13 Richardson, TX 75080	75-1305566	501(C)(3)	5,000.	0.			Center for Vital Longevity
UT Foundation P.O. Box 250 Austin, TX 78767-0250	74-1587488	Gov	68,720.	0.			Multiple Purposes
UT Harry Ransom Humanities Research Center - P.O. Drawer 7219 - Austin, TX 78712	74-6000203	Gov	17,930.	0.			Mexico Modern: Art, Commerce, and Cultural Exchange
UT Law School Foundation 727 E. Dean Keeton Street Austin, TX 78705	74-6056794	501(C)(3)	8,500.	0.			Multiple Purposes
UT M.D. Anderson Cancer Center P.O. Box 4486 Houston, TX 77210-4486	74-1587488	501(C)(3)	8,000.	0.			Multiple Purposes
UT McCombs School of Business University of Texas Austin, TX 78713	74-6000203	Gov	14,000.	0.			Multiple Purposes

Schedule I (Form 990)

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UT RGK Center for Philanthropy & Community Service - LBJ School of Public Affairs - Austin, TX 78713	74-6000203	Gov	40,000.	0.			Austin Indicators Project
UT Rio Grande Valley Cueto Building Brownsville, TX 78520	74-6000203	501(C)(3)	5,000.	0.			Kelton Green Scholarship Fund
UT School of Nursing 1700 Red River Austin, TX 78701	74-6000203	Gov	31,000.	0.			Multiple Purposes
UT System 210 W. Sixth Street Austin, TX 78701-2901	74-6000203	Gov	90,630.	0.			Multiple Purposes
Volunteer Healthcare Clinic 4215 Medical Parkway Austin, TX 78756	74-6082464	501(c)(3)	56,300.	0.			Multiple Purposes
Walkfree.org 7413 Six Forks Road Raleigh, NC 27615	47-1249214	501(C)(3)	10,000.	0.			Unrestricted
Waller Creek Conservancy PO Box 12363 Austin, TX 78711	27-3225405	501(C)(3)	99,828.	0.			Multiple Purposes
Warren Wilson College PO Box 9000 Asheville, NC 28815	56-0767736	501(C)(3)	25,000.	0.			Shelley Saunders Eatherly Endowment Fund (2nd of 3 Year Intended Grant)
Water to Thrive P.O. Box 26747 Austin, TX 78755	26-2213782	501(c)(3)	7,500.	0.			Multiple Purposes

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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West Austin Rotary Club PO Box 28324 Austin, TX 78755	74-6070448	501(C)(3)	6,000.	0.			Wooldridge Elementary Christmas Shopping Spree
West Virginia University P.O. Box 0877 Morgantown, WV 26507		501(c)(3)	15,000.	0.			Mountaineer Athletic Club
Westlake Hills Presbyterian Church 7127 Bee Caves Road Austin, TX 78746		Religious	34,100.	0.			Multiple Purposes
Westlake United Methodist Church 1460 Red Bud Trail Austin, TX 78746-4356	74-1814922	Religious	18,215.	0.			Multiple Purposes
Westminster Presbyterian Church of Austin TX - 3208 Exposition Boulevard - Austin, TX 78703-1200	74-2714657	501(c)(3)	12,500.	0.			Multiple Purposes
Westside Presbyterian Church 3601 California Avenue SW Seattle, WA 98116		501(c)(3)	15,000.	0.			Unrestricted
Wildlife Rescue P.O. Box 302695 Austin, TX 78703	74-1951561	501(c)(3)	32,800.	0.			Multiple Purposes
Women's Symphony League of Austin P.O. Box 5998 Austin, TX 78763	74-1882139	501(c)(3)	6,925.	0.			Multiple Purposes
Womens Well Being and Development Foundation - 22 Ravenscroft Dr. - Asheville, NC 28801	35-2307069	501(C)(3)	5,000.	0.			Unrestricted

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Wonders and Worries 9101 Burnet Road Austin, TX 78758	74-3012982	501(c)(3)	147,142.	0.			Multiple Purposes
Workers Defense Project 5604 Manor Road Austin, TX 78723	35-2296166	501(c)(3)	12,585.	0.			Multiple Purposes
World Relief Corp. of National Ass'n of Evangelicals - 7 E. Baltimore Street - Baltimore, MD 21202	23-6393344	501(c)(3)	10,000.	0.			Programs in Rwanda
YMBL Sunshine Camp P.O. Box 161270 Austin, TX 78716	74-6023176	501(c)(3)	8,286.	0.			Multiple Purposes
YMCA of Austin 3208 Red River Austin, TX 78705	74-1193464	501(c)(3)	15,250.	0.			Multiple Purposes
YMCA of Greater Williamson County 1812 N Mays Street Round Rock, TX 78664	74-2206558	501(c)(3)	10,000.	0.			2016 Statesman Swim Safe Program
Young Life - Fair Park 11300 N. Central Expressway, Suite Dallas, TX 75234	84-0385934	501(c)(3)	6,000.	0.			Multiple Purposes
Youth With A Mission - Atlanta PO Box 1025 Grayson, GA 30017	58-1861450	501(c)(3)	17,000.	0.			For Ministry of YWAM Cafe Refrescante
Zachary Scott Theater Center 1510 Toomey Road Austin, TX 78704	74-1369410	501(c)(3)	112,700.	0.			Multiple Purposes

Schedule I (Form 990)

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Scholarships	84	593,341.	0.	book	

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part II, line 1, Column (h):

Name of Organization or Government: Capital City Ambucs

(h) Purpose of Grant or Assistance: Specially Designed Trykes for Handicapped Children - In honor of all of the caring and dedicated staff at Dell Children's Rehab Center, who know the true meaning of "service to others."

Name of Organization or Government: Code2College

(h) Purpose of Grant or Assistance: Code2College - After-school Coding

**Part IV Supplemental Information**

Education, College Access and Summer Internship Program

Name of Organization or Government: FBC Austin Foundation

(h) Purpose of Grant or Assistance: To be used Exclusively for Ministries, and NOT to be used for Capital Improvements or Building Programs

Name of Organization or Government:

Gillette Children's Specialty Healthcare Foundation

(h) Purpose of Grant or Assistance: For the Gait and Motion Lab Research Program, Under the Guidance of Dr. Tom Novacheck. We Hope to Improve Outcomes of Children with Cerebral Palsy and Other Mobility Impairments.

Name of Organization or Government: Martha's Table

(h) Purpose of Grant or Assistance: "Patty, I've loved watching you and your staff's progress in your mission. Cordially, Sarah." (Sarah Hicks Buss Donor ID: 21392)

Name of Organization or Government: Skillpoint Alliance

(h) Purpose of Grant or Assistance: STEM Council - 2016 Building Capacity for Velocity Prep: More STEM for More Students - In Accordance with Contract

Name of Organization or Government: Syndeo Ministries

(h) Purpose of Grant or Assistance: To Provide a Christmas Package for the Women at Lane Murray Correctional Institution and at Mountain View. Please See Note Attached.



**Part IV** Supplemental Information

Schedule I, Part I, Line 2

The Foundation can substantiate the amounts, selection criteria, and eligibility for the grants it pays to public charities and governmental institutions, including institutions of higher education that receive funds for scholarships. Most grants are made for unrestricted purposes or general support. Many of the grants made for specific projects are made pursuant to a competitive process and the recipients execute grant contracts and report on the use of funds. Some grants made for specific purposes are confirmed by review of public information and Foundation staff.

Multiple horizontal lines for supplemental information.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2016**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Austin Community Foundation, Inc.**

Employer identification number

**74-1934031**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |   |
|--|---|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use    |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence    |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees      |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |  |   |
|--|---|
| <input type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- c** Participate in, or receive payment from, an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>	X	
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Mike Nellis CEO	(i)	210,000.	0.	0.	8,400.	8,137.	226,537.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Coralie Pledger CFO	(i)	140,000.	0.	0.	5,600.	8,158.	153,758.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Lined area for supplemental information.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2016**

Open To Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization **Austin Community Foundation, Inc.** Employer identification number **74-1934031**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	83	5,251,989.	High-Low Average
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ( )				
26	Other ( )				
27	Other ( )				
28	Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Open to Public  
Inspection

Name of the organization

Austin Community Foundation, Inc.

Employer identification number

74-1934031

Form 990, Part I, Line 1, Description of Organization Mission:

areas of Arts/Culture; Education & Training; Community Service &  
Community Development; Environment; Health; Human Services; Recreation  
& Leisure; and Animal Welfare.

Form 990, Part III, Line 4d, Other Program Services:

Other various efforts of community service not included in the three  
largest program service accomplishments.

Form 990, Part VI, Section B, line 11b:

- (1) Each member of the Board of Governors is asked to complete an annual  
Form 990 Questionnaire (Relationships/Transactions/Independence).
- (2) The members of the board of Governors receive the 990 prior to filing.

Form 990, Part VI, Section B, Line 12c:

All Board, staff & volunteers must disclose their conflict interest or  
potential conflict of interest to the Board or Executive Committee to  
determine if there is an actual conflict. If there is, the person with the  
conflict cannot vote or be present at the voting of transaction.

Form 990, Part VI, Section B, Line 15:

Council on Foundations does an annual salary survey of community  
foundations. This information is then provided to community foundations  
segmented by asset size and position.

Form 990, Part VI, Section C, Line 19:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization <b>Austin Community Foundation, Inc.</b>	Employer identification number <b>74-1934031</b>
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Disclosure of Governing Documents, Conflict of Interest Policies and Financial Statements. The Foundation has copies of its IRS tax-exemption determination letter, Form 990 for multiple years, newsletters, audits for multiple years, and investment performance reports available in pdf format on its website, [www.austincf.org](http://www.austincf.org). The Foundation will provide its conflict of interest policies, articles of incorporation and bylaws upon request. The Foundation was founded in 1977 and does not have a copy of its Form 1023 and did not have a copy as of July 15, 1987; the Foundation in 2009 requested a copy of the Form 1023 from the Internal Revenue Service and was informed by the Service that the IRS does not have a copy and that organizations created prior to July 15, 1987 are not required to make its Form 1023 available when the organization did not as of July 15, 1987, have a copy of it.



**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Open to Public Inspection

Name of the organization **Austin Community Foundation, Inc.** Employer identification number **74-1934031**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ACF Associates, LLC - 26-2905870 4315 Guadalupe, Suite 300 Austin, TX 78751	To accept donations on behalf of Austin Community Foundation	Texas	-741,303.	762,901.	Austin Community Foundation
CH II Charitable Properties LLC - 61-1729124 4315 Guadalupe, Suite 300 Austin, TX 78751	To accept donations on behalf of Austin Community Foundation	Texas	1,305,906.	2,825,326.	Charitable Holdings II

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
ACF Bright Leaf Preserve Formerly Known as Charitable Holdings - 74-2622814, 4315 Guadalupe, Suite 300, Austin, TX 78751	To support the mission of the Austin Community Foundation	Texas	501(c)3	509(a)3 Type 1	Austin Community Foundation		X
Schweitzer Family Foundation - 74-2999802 4315 Guadalupe, Suite 300 Austin, TX 78751	To support the mission of the Austin Community Foundation	Texas	501(c)3	509(a)3 Type 1	Austin Community Foundation		X
Charitable Holdings II - 27-4296068 4315 Guadalupe, Suite 300 Austin, TX 78751	To support the mission of the Austin Community Foundation	Texas	501(c)3	509(a)3 Type 1	Austin Community Foundation		X
The Notley Fund - 45-5295639 1408 E. 13th Street Austin, TX 78702	To support the mission of the Austin Community Foundation	Texas	501(c)3	509(a)3 Type 1	Austin Community Foundation		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2016



**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....	X	
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ACF Bright Leaf formerly known as Charitable Holdings	R	78,000.cost	
(2) The Notley Fund	B	50,000.cost	
(3) Charitable Holdings II	C	50,000.Cost	
(4) ACF Bright Leaf formerly known as Charitable Holdings	C	637,500.Cost	
(5) The Notley Fund	B	223,887.Cost	
(6) A Legacy of Living	B	126,213.Cost	



**Part VII** Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.