

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning and ending																												
B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization AUSTIN COMMUNITY FOUNDATION, INC.</td> <td>D Employer identification number 74-1934031</td> </tr> <tr> <td colspan="2">Doing business as</td> <td>E Telephone number 512-472-4486</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> <td>G Gross receipts \$ 159,146,543.</td> </tr> <tr> <td>4315 GUADALUPE</td> <td>300</td> <td>H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78751</td> <td>H(b) Are all subordinates included? Yes No</td> </tr> <tr> <td colspan="2">F Name and address of principal officer: MIKE NELLIS SAME AS C ABOVE</td> <td>If "No," attach a list. (see instructions)</td> </tr> <tr> <td colspan="2">I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527</td> <td>H(c) Group exemption number ▶</td> </tr> <tr> <td colspan="2">J Website: ▶ WWW.AUSTINCF.ORG</td> <td>L Year of formation: 1977 M State of legal domicile: TX</td> </tr> <tr> <td colspan="2">K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶</td> <td></td> </tr> </table>	C Name of organization AUSTIN COMMUNITY FOUNDATION, INC.		D Employer identification number 74-1934031	Doing business as		E Telephone number 512-472-4486	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 159,146,543.	4315 GUADALUPE	300	H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No	City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78751		H(b) Are all subordinates included? Yes No	F Name and address of principal officer: MIKE NELLIS SAME AS C ABOVE		If "No," attach a list. (see instructions)	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527		H(c) Group exemption number ▶	J Website: ▶ WWW.AUSTINCF.ORG		L Year of formation: 1977 M State of legal domicile: TX	K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶		
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Part I Summary																									
Activities & Governance	<p>1 Briefly describe the organization's mission or most significant activities: TO PROMOTE PHILANTHROPY AND IMPROVE THE QUALITY OF LIFE IN THE AUSTIN AREA THROUGH GRANTS IN THE</p> <p>2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>3 Number of voting members of the governing body (Part VI, line 1a)</td> <td align="right">3</td> <td align="right">17</td> </tr> <tr> <td>4 Number of independent voting members of the governing body (Part VI, line 1b)</td> <td align="right">4</td> <td align="right">17</td> </tr> <tr> <td>5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)</td> <td align="right">5</td> <td align="right">20</td> </tr> <tr> <td>6 Total number of volunteers (estimate if necessary)</td> <td align="right">6</td> <td align="right">100</td> </tr> <tr> <td>7a Total unrelated business revenue from Part VIII, column (C), line 12</td> <td align="right">7a</td> <td align="right">0.</td> </tr> <tr> <td>7b Net unrelated business taxable income from Form 990-T, line 34</td> <td align="right">7b</td> <td align="right">0.</td> </tr> </table>	3 Number of voting members of the governing body (Part VI, line 1a)	3	17	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	20	6 Total number of volunteers (estimate if necessary)	6	100	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	7b Net unrelated business taxable income from Form 990-T, line 34	7b	0.						
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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.																
Sign Here	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Signature of officer</td> <td>Date</td> </tr> <tr> <td>MIKE NELLIS, PRESIDENT & CEO</td> <td></td> </tr> <tr> <td>Type or print name and title</td> <td></td> </tr> </table>	Signature of officer	Date	MIKE NELLIS, PRESIDENT & CEO		Type or print name and title										
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Paid Preparer Use Only	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Print/Type preparer's name KELLY LOGAN</td> <td>Preparer's signature KELLY LOGAN</td> <td>Date 11/12/18</td> <td>Check if self-employed <input type="checkbox"/></td> <td>PTIN P00677048</td> </tr> <tr> <td>Firm's name ▶ PMB HELIN DONOVAN, LLP</td> <td colspan="2">Firm's EIN ▶ 74-3001153</td> <td colspan="2"></td> </tr> <tr> <td>Firm's address ▶ 12301 RESEARCH BLVD BLDG 5 #160 AUSTIN, TX 78759</td> <td colspan="4">Phone no. (512) 258-9670</td> </tr> </table>	Print/Type preparer's name KELLY LOGAN	Preparer's signature KELLY LOGAN	Date 11/12/18	Check if self-employed <input type="checkbox"/>	PTIN P00677048	Firm's name ▶ PMB HELIN DONOVAN, LLP	Firm's EIN ▶ 74-3001153				Firm's address ▶ 12301 RESEARCH BLVD BLDG 5 #160 AUSTIN, TX 78759	Phone no. (512) 258-9670			
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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.

4a (Code:) (Expenses \$ 22,831,598. including grants of \$ 21,576,205.) (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 \$ 523,549. including grants of \$ 316,601.) (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 \$ 11,453,077. including grants of \$ 5,017,766.) (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 34,808,224.

Part IV Checklist of Required Schedules

	Yes	No
1 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	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 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
4 Section 501(c)(3) organizations. 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
5 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
6 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	
7 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
8 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
9 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
10 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	
11 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.		
a 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 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	
c 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
d 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
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f 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	
12a 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 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	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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
15 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
16 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
17 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
18 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
19 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
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 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	
22 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	
23 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	
24a 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. 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 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
26 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
27 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
28 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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
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
c 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
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 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
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 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
33 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	
34 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	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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>		
36 Section 501(c)(3) organizations. 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
37 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
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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

Table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical responses (e.g., 184, 0, 20, 2). Includes sections for backup withholding, employee reporting, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 17		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 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
b	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.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	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	
b	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	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	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 If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
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
b	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.
 Own website Another's website 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) HAL PETERSON CHAIR	1.00	X		X				0.	0.	0.
(2) SHANNON RATLIFF VICE CHAIR	1.00	X		X				0.	0.	0.
(3) ANNE WYNNE SECRETARY	1.00	X		X				0.	0.	0.
(4) ROB REPASS TREASURER	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) COLETTE PIERCE BURNETTE 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) STEVE SAUNDERS BOARD MEMBER	1.00	X						0.	0.	0.
(19) LATHROP SMITH BOARD MEMBER	1.00	X						0.	0.	0.
(20) MIKE NELLIS CEO	40.00			X				215,000.	0.	17,068.
(21) CORALIE PLEDGER CFO	40.00			X				146,619.	0.	14,355.
(22) CYBIL GUESS VP- DONOR RELATIONS	40.00				X			105,442.	0.	10,884.
1b Sub-total								467,061.	0.	42,307.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								467,061.	0.	42,307.

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 **3**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 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? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		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	414,814.
4315 GUADALUPE, LLC 4117 GUADALUPE STREET, AUSTIN, TX 78751	RENT	144,543.
CICERO RESEARCH, LLC 35 N. RIO GRANDE, SALT LAKE CITY, UT 84101	PROFESSIONAL SERVICES: IMPACT FUN	115,000.
ESTERLINE CONSULTING 1809 DUKE AVENUE, AUSTIN, TX 78757	CONSULTING SERVICES FOR TEGAC FUND	113,000.

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 **4**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	70,094,656.				
	g Noncash contributions included in lines 1a-1f: \$		35,566,115.				
	h Total. Add lines 1a-1f		70,094,656.				
Program Service Revenue	2 a MANAGEMENT FEES	Business Code 999999	78,000.	78,000.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		78,000.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,061,110.			4,061,110.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
	d Net gain or (loss)		7,532,893.	6,520,199.		1,012,694.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a MISCELLANEOUS INCOME	900099	97,111.	97,111.				
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d		97,111.				
12 Total revenue. See instructions.		81,863,770.	6,695,310.	0.	5,073,804.		

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	26,593,971.	26,593,971.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	316,601.	316,601.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	745,198.	518,061.	151,322.	75,815.
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	928,626.	844,431.	61,254.	22,941.
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	519,771.	519,771.		
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.)	96,360.	19,272.	77,088.	
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	154,802.	126,009.	19,660.	9,133.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	87,104.	70,903.	11,062.	5,139.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	180,781.	21,963.	157,226.	1,592.
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 SPECIAL PROJECTS & PROG	5,482,948.	5,482,948.		
b CREDIT CARD PROCESSING	145,550.	144,094.		1,456.
c PUBLIC AWARENESS	97,815.	78,252.	19,563.	
d OTHER EXPENSES	80,893.	63,673.	12,357.	4,863.
e All other expenses	8,275.	8,275.		
25 Total functional expenses. Add lines 1 through 24e	35,438,695.	34,808,224.	509,532.	120,939.
26 Joint costs. 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) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	20,683,722.	2	23,697,565.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 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		6	
	7 Notes and loans receivable, net	1,492,858.	7	1,690,729.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 524,223.		
	b Less: accumulated depreciation	10b 515,607.	30,583.	10c 8,616.
	11 Investments - publicly traded securities	128,574,669.	11	178,071,973.
	12 Investments - other securities. See Part IV, line 11	23,476,459.	12	30,395,371.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	301,690.	15	200,097.
16 Total assets. Add lines 1 through 15 (must equal line 34)	174,559,981.	16	234,064,351.	
Liabilities	17 Accounts payable and accrued expenses	1,467,545.	17	2,095,700.
	18 Grants payable	567,001.	18	435,677.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	183,419.	21	
	22 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 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	215,723.	25	899,546.
	26 Total liabilities. Add lines 17 through 25	2,433,688.	26	3,430,923.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	144,047,659.	27	199,629,045.
	28 Temporarily restricted net assets	3,843,490.	28	6,660,039.
	29 Permanently restricted net assets	24,235,144.	29	24,344,344.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	172,126,293.	33	230,633,428.	
34 Total liabilities and net assets/fund balances	174,559,981.	34	234,064,351.	

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	81,863,770.
2	Total expenses (must equal Part IX, column (A), line 25)	2	35,438,695.
3	Revenue less expenses. Subtract line 2 from line 1	3	46,425,075.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	172,126,293.
5	Net unrealized gains (losses) on investments	5	12,082,060.
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	230,633,428.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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.
- 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?
- 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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2017)

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

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		
Total						

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22878102.	37752042.	28958399.	40083400.	70094656.	199766599
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	22878102.	37752042.	28958399.	40083400.	70094656.	199766599
5 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)						30313450.
6 Public support. Subtract line 5 from line 4.						169453149

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	22878102.	37752042.	28958399.	40083400.	70094656.	199766599
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3256480.	3324174.	2984507.	3104593.	4061110.	16730864.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						216497463
12 Gross receipts from related activities, etc. (see instructions)					12	747,084.
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	78.27 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	88.27 %
16a 33 1/3% support test - 2017. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2016. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. 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		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. 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		<input type="checkbox"/>
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		<input type="checkbox"/>

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (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

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. 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
1 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>		
2 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>		
3a 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 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>		
c 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>		
4a 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 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>		
c 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>		
5a 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 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>		
7 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>		
8 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>		
9a 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 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>		
c 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>		
10a 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 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
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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 A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 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? <i>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.</i>		
2 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? <i>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.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 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)? <i>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).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 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?		
2 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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? <i>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.</i>		
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? <i>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.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a 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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	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)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

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

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<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).		

Schedule A (Form 990 or 990-EZ) 2017

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Area with horizontal lines for supplemental information.

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

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) (2017)

Name of organization AUSTIN COMMUNITY FOUNDATION, INC.	Employer identification number 74-1934031
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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		\$ 1,798,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 1,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 1,517,433.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 26,109,100.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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 AUSTIN COMMUNITY FOUNDATION, INC.	Employer identification number 74-1934031
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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
<u>4</u>	MULTIPLE STOCK CONTRIBUTIONS THROUGHOUT THE YEAR _____ _____ _____	\$ <u>26,109,100.</u>	<u>12/31/17</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization AUSTIN COMMUNITY FOUNDATION, INC.	Employer identification number 74-1934031
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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
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017
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	452	225
2 Aggregate value of contributions to (during year)	51,642,693.	5,437,833.
3 Aggregate value of grants from (during year)	15,734,198.	5,535,005.
4 Aggregate value at end of year	152,971,748.	11,214,767.
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 7/25/06, 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) 2017

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	101,020,709.	95,164,154.	97,571,831.	85,832,594.	79,093,964.
b Contributions	524,231.	4,946,993.	8,234,619.	12,069,692.	3,245,493.
c Net investment earnings, gains, and losses	14,613,113.	5,422,882.	-5,838,690.	2,565,666.	6,923,584.
d Grants or scholarships	3,207,997.	3,678,858.	3,959,125.	2,093,775.	2,462,586.
e Other expenditures for facilities and programs	683,487.	633,928.	650,130.	653,456.	434,371.
f Administrative expenses	213,286.	200,534.	194,351.	148,890.	533,490.
g End of year balance	112,053,283.	101,020,709.	95,164,154.	97,571,831.	85,832,594.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 73.01 %
 - b Permanent endowment 21.73 %
 - c Temporarily restricted endowment 5.26 %
- 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:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 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		166,877.	166,605.	272.
d Equipment		357,346.	349,002.	8,344.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				8,616.

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	27,772,685.	END-OF-YEAR MARKET VALUE
(C) REAL ESTATE AND OTHER		
(D) INVESTMENTS	2,622,686.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	30,395,371.	

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)		
Total. (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)	
Total. (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 TRUST	899,546.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	899,546.

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.

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

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.

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

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, 2017 AND 2016, 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 HAS 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 2014.

**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.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**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)	24,996.	0.			PASS THROUGH GRANT FROM MICHAEL RAIFORD
ABILITY CONNECTION 8802 HARRY HINES BOULEVARD DALLAS, TX 75235	75-0875525	501(C)(3)	5,000.	0.			EXPANSION OF SERVICES IN TRAVIS COUNTY
ACLU 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004	13-6213516	501(C)(3)	9,095.	0.			GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF CAROL AND DOUG KADISON AND MONA GHOSHEH AND
ACTS LUTHERAN CHURCH LEANDER 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004	46-3730001	501(C)(3)	7,000.	0.			ACTS OF LOVE EARLY CHILDHOOD EDUCATION CENTER
ADVANCE GCFA 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004		501(C)(3)	5,000.	0.			GLOBAL MINISTRIES OF THE UNITED METHODIST CHURCH - GLOBAL MISSION UNDESIGNATED #01138A
ADVERTISING COUNCIL PO BOX 1596 LEANDER, TX 78646	13-0417693	501(C)(3)	15,000.	0.			DONATION MADE AT GILL FOUNDATION OUTGIVING 2017 CONFERENCE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **1,914.**

3 Enter total number of other organizations listed in the line 1 table ▶ **2.**

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

Schedule I (Form 990) (2017)

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
AGE OF CENTRAL TX P.O. BOX 9068 NEW YORK, NY 10087-9068	74-2431028	501(C)(3)	77,200.	0.			IN MEMORY OF JERRY HOPSON
AINSLEY'S ANGELS 3710 CEDAR STREET AUSTIN, TX 78705	45-3576353	501(C)(3)	8,243.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
AKOLA PROJECT 3710 CEDAR STREET AUSTIN, TX 78705	20-4560040	501(C)(3)	9,200.	0.			GENERAL SUPPORT
ALL ATX 2111 COMMERCE STREET DALLAS, TX 75201	47-2767652	501(C)(3)	8,000.	0.			SLIVER SPONSORSHIP - CHARITABLE DONATION
ALL SAINTS PRESBYTERIAN CHURCH 2111 COMMERCE STREET DALLAS, TX 75201	58-2673421	501(C)(3)	5,000.	0.			SIDE BY SIDE KIDS
ALLIANCE FOR EARLY SUCCESS 1221 S MOPAC EXPRESSWAY AUSTIN, TX 78746	26-2797011	501(C)(3)	50,000.	0.			MEADOWS FOUNDATION GRANT FOR TEXAS EARLY CHILDHOOD ADVOCACY
ALLIES AGAINST SLAVERY PO BOX 160248 AUSTIN, TX 78716-0248	46-4932633	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALZHEIMER'S TEXAS, INC. PO BOX 6756 SHAWNEE MISSION, KS 66206	74-2286105	501(C)(3)	6,700.	0.			HIDDEN HEROES LUNCHEON - IN HONOR OF BECKY BEAVER (CHARITABLE DONATION ONLY)
AMERICAN CAMPING ASSOCIATION 3520 EXECUTIVE CENTER DRIVE, SUITE AUSTIN, TX 78731	35-0962419	501(C)(3)	14,133.	0.			GENERAL SUPPORT

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
AMERICAN CANCER SOCIETY AUSTIN AREA UNIT - 3520 EXECUTIVE CENTER DRIVE, SUITE 140 - AUSTIN, TX 78731	74-1185665	501(C)(3)	13,763.	0.			IN MEMORY OF JERRY HOPSON
AMERICAN HEART ASSOCIATION, SOUTHWEST AFFILIATE - 11000 NORTH MOPAC EXPRESSWAY - AUSTIN, TX 78759	13-5613797	501(C)(3)	7,013.	0.			GENERAL SUPPORT
AMERICAN NATIONAL RED CROSS 10900-B STONELAKE BOULEVARD AUSTIN, TX 78759	53-0196605	501(C)(3)	15,000.	0.			DISASTER RELIEF
AMERICAN QUARTER HORSE FOUNDATION 430 17TH NW WASHINGTON, DC 20006-0000	51-0187823	501(C)(3)	5,000.	0.			EQUINE RESEARCH - PLEASE DO NOT INCLUDE DONOR ON PUBLIC LISTINGS
AMERICAN RED CROSS 430 17TH NW WASHINGTON, DC 20006-0000	53-0196605	501(C)(3)	9,200.	0.			HOLIDAY GIVING 2017
AMERICAN RED CROSS - SILICON VALLEY - PO BOX 37839 - BOONE, IA 50037	53-0196605	501(C)(3)	10,000.	0.			TO GO TOWARDS RELIEF EFFORTS TO HELP THOSE AFFECTED BY THE SPRING FLOODING IN THE SAN JOSE
AMERICAN RED CROSS OF CENTRAL TEXAS - PO BOX 37839 - BOONE, IA 50037	74-1161946	501(C)(3)	42,092.	0.			GENERAL SUPPORT
AMERICAN RED CROSS TEXAS GULF COAST REGION - 2218 PERSHING DRIVE - AUSTIN, TX 78723	53-0196605	501(C)(3)	16,500.	0.			HURRICANE HARVEY RELIEF- PLEASE DESIGNATE FOR BEAUMONT- PORT ARTHUR -ORANGE TX AREA IF
AMERICAN YOUTHWORKS 2700 SOUTHWEST HOUSTON, TX 77098	74-2197942	501(C)(3)	138,400.	0.			QUARTERLY DISTRIBUTION

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
AMIGOS DE ANIMALES DE SAN MIGUEL DE ALLENDE - 2700 SOUTHWEST - HOUSTON, TX 77098	26-0129596	501(C)(3)	5,500.	0.			PERLET - THE YOUNG RINGMASTER: CHARITABLE PORTION ONLY
AND JUSTICE FOR ALL 1901 EAST BEN WHITE BOULEVARD AUSTIN, TX 78741	87-0659915	501(C)(3)	25,000.	0.			TO CONTINUE THE WORK OF PROVIDING LEGAL SERVICES TO THOSE WHO CANNOT AFFORD THEM
ANDREWS CHOICE INC 210 WEST 78TH STREET NEW YORK, NY 10024	81-3045664	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ANDY RODDICK FOUNDATION 205 NORTH 400 WEST SALT LAKE CITY, UT 84103	20-0014500	501(C)(3)	15,500.	0.			LUNCHEON DONATION
ANN RICHARDS SCHOOL FOR YOUNG WOMEN LEADERS - 8509 FM 969 - AUSTIN, TX 78724	26-4231160	GOV	16,650.	0.			GENERAL OPERATING
ANN RICHARDS SCHOOL FOUNDATION 2206 PRATHER LANE AUSTIN, TX 78704	26-4231160	501(C)(3)	21,050.	0.			COLLEGE BOUND
ANTI DEFAMATION LEAGUE FOUNDATION 2206 PRATHER LANE AUSTIN, TX 78704	13-2887439	501(C)(3)	10,835.	0.			GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF ROBYN AND RICHARD SPERLING AND FACILITATED
ANTI-DEFAMATION LEAGUE OF AUSTIN 605 THIRD AVENUE NEW YORK, NY 10158	74-1469465	501(C)(3)	12,344.	0.			2017-2018 DONATION; NOTE FROM DONOR: "THANK YOU FOR DOING WHAT YOU DO."
ANY BABY CAN, INC. 3305 NORTHLAND DRIVE AUSTIN, TX 78731	74-2684335	501(C)(3)	99,089.	0.			IN HONOR OF BURGESS FAMILY PARTY

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
ARMSTRONG COMMUNITY MUSIC SCHOOL 6207 SHERIDAN AVENUE AUSTIN, TX 78723	45-4295757	501(C)(3)	66,025.	0.			GENERAL SUPPORT
ARTHUR PROJECT 3267 BEE CAVES ROAD AUSTIN, TX 78746-6773	81-2797329	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ASHEVILLE BUNCOMBE YOUTH SOCCER ASSOCIATION (ABYSA) - 3267 BEE CAVES ROAD - AUSTIN, TX 78746-6773	56-2148108	501(C)(3)	6,000.	0.			SUMMER OUTREACH
ASSISTANCE DOGS OF THE WEST PO BOX 895 ASHEVILLE, NC 28802	85-0431646	501(C)(3)	10,000.	0.			TO FUND THE ACCESSIBLE YARD AND PLAY AREA AT THE NEW FACILITIES
ASSOCIATION OF FORMER STUDENTS, TEXAS A&M UNIVERSITY - PO BOX 895 - ASHEVILLE, NC 28802	74-0490865	501(C)(3)	238,000.	0.			GENERAL SUPPORT
AUBURN UNIVERSITY FOUNDATION 505 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840-2918	63-6022422	501(C)(3)	23,750.	0.			EDUCATION DEPARTMENT
AUSTIN AREA HUMAN SERVICES ASSOCIATION - 505 GEORGE BUSH DRIVE - COLLEGE STATION, TX 77840-2918	74-2314772	501(C)(3)	5,000.	0.			ONE VOICE CAPACITY BUILDING
AUSTIN BAPTIST ASSOCIATION 317 S COLLEGE STREET AUBURN, AL 36849	74-1246261	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AUSTIN CENTER FOR GRIEF AND LOSS 3811 HARMON AVENUE AUSTIN, TX 78751	26-0300371	501(C)(3)	17,600.	0.			HEALING GRIEVING CHILDREN IN UNDERSERVED AND SPANISH SPEAKING COMMUNITIES

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 CHAMBER MUSIC CENTER 3811 HARMON AVENUE AUSTIN, TX 78751	74-2252691	501(C)(3)	7,000.	0.			GENERAL SUPPORT
AUSTIN CHILD GUIDANCE CENTER 7600 BURNET ROAD AUSTIN, TX 78757	74-1166783	501(C)(3)	74,500.	0.			GENERAL SUPPORT
AUSTIN CHILDREN'S SHELTER 810 W. 45TH STREET AUSTIN, TX 78751	74-2320657	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AUSTIN CHRISTIAN FELLOWSHIP P.O. BOX 19454 AUSTIN, TX 78760	74-2663285	501(C)(3)	14,250.	0.			BRUSHY CREEK
AUSTIN CIVIC ORCHESTRA SOCIETY 6401 RIVERPLACE BOULEVARD AUSTIN, TX 78730	74-2119467	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AUSTIN CLASSICAL GUITAR SOCIETY 6401 RIVERPLACE BOULEVARD AUSTIN, TX 78730	74-2595883	501(C)(3)	14,980.	0.			GENERAL SUPPORT
AUSTIN CLUBHOUSE 6401 RIVERPLACE BOULEVARD AUSTIN, TX 78730	90-0505527	501(C)(3)	25,000.	0.			2017 WHOLE HEALTH INITIATIVE (WHI) EXPANSION
AUSTIN COMMUNITY COLLEGE FOUNDATION - PO BOX 27132 - AUSTIN, TX 78755	74-2639966	501(C)(3)	39,300.	0.			LGR SCHOLARSHIPS
AUSTIN CREATIVE ALLIANCE P.O. BOX 4072 AUSTIN, TX 78765	74-2140348	501(C)(3)	13,000.	0.			EN ROUTE THEATER PRODUCTION "SHAKESPEARE ON THE FARM"

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 DISASTER RELIEF NETWORK 5930 MIDDLE FISKVILLE ROAD AUSTIN, TX 78752	26-4789907	501(C)(3)	565,000.	0.			GENERAL
AUSTIN DOG ALLIANCE PO BOX 3817 CEDAR PARK, TX 78630	20-4797768	501(C)(3)	10,025.	0.			SPECIAL DOGS FOR SPECIAL NEEDS (SDSN)
AUSTIN FILM SOCIETY PO BOX 3817 CEDAR PARK, TX 78630	74-2433823	501(C)(3)	62,500.	0.			LIVING SPRINGS: A DOCUMENTARY SERIES ABOUT BARTON SPRINGS: THE AGE OF CONCERN
AUSTIN FIREFIGHTERS RELIEF & OUTREACH FUND - PO BOX 3817 - CEDAR PARK, TX 78630	74-3022692	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AUSTIN FOUNDATION FOR ARCHITECTURE PO BOX 3817 CEDAR PARK, TX 78630	82-2512296	501(C)(3)	75,148.	0.			CLOSING FUNDS
AUSTIN GALANO CLUB 1321 W. NEW HOPE DRIVE CEDAR PARK, TX 78613	45-3275890	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AUSTIN HABITAT FOR HUMANITY 1321 W. NEW HOPE DRIVE CEDAR PARK, TX 78613	74-2373217	501(C)(3)	31,924.	0.			GENERAL SUPPORT
AUSTIN HIGH SCHOOL PTSA 500 W. BEN WHITE BOULEVARD AUSTIN, TX 78704	74-6085681	501(C)(3)	24,200.	0.			EXCELLENCE FUND - 21ST CENTURY LEARNING
AUSTIN HISTORY CENTER ASSOCIATION 500 W. BEN WHITE BOULEVARD AUSTIN, TX 78704	74-2177595	501(C)(3)	5,900.	0.			DEWEY MEARS PHOTOGRAPHY COLLECTION

Schedule I (Form 990)

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AUSTIN HUMANE SOCIETY 500 W. BEN WHITE BOULEVARD AUSTIN, TX 78704	74-6013665	501(C)(3)	25,125.	0.			GENERAL SUPPORT
AUSTIN INDEPENDENT SCHOOL DISTRICT 1715 WEST CESAR CHAVEZ AUSTIN, TX 78703	74-6000064	GOV	2,189,051.	0.			SEL
AUSTIN JEWISH ACADEMY 1111 WEST SIXTH STREET AUSTIN, TX 78703-5399	74-2572246	501(C)(3)	23,002.	0.			FOUR TICKETS TO AJA GALA (2 DONATED) - CHARITABLE PORTION ONLY
AUSTIN OPERA 1111 WEST SIXTH STREET AUSTIN, TX 78703-5399	74-2390496	501(C)(3)	107,276.	0.			ANNUAL FUND - WITH GRATITUDE TO ANN LAUBACH
AUSTIN PARKS AND RECREATION DEPARTMENT - 7300 HART LANE - AUSTIN, TX 78731		GOV	11,000.	0.			GENERAL SUPPORT
AUSTIN PARKS FOUNDATION 7300 HART LANE AUSTIN, TX 78731	74-2648803	501(C)(3)	14,000.	0.			GENERAL SUPPORT
AUSTIN PARTNERS IN EDUCATION 3009 INDUSTRIAL TERRACE AUSTIN, TX 78758	20-1024501	501(C)(3)	50,000.	0.			COLLEGE READINESS PROGRAM EXPANSION
AUSTIN PATHWAYS 3009 INDUSTRIAL TERRACE AUSTIN, TX 78758	27-2133452	501(C)(3)	50,000.	0.			DEMONSTRATION GRANT
AUSTIN PEAY STATE UNIVERSITY FOUNDATION - 3009 INDUSTRIAL TERRACE - AUSTIN, TX 78758	62-0961836	501(C)(3)	118,750.	0.			EDUCATION DEPARTMENT SCHOLARSHIPS

Schedule I (Form 990)

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AUSTIN PETS ALIVE 3009 INDUSTRIAL TERRACE AUSTIN, TX 78758	74-2893360	501(C)(3)	76,145.	0.			GENERAL SUPPORT
AUSTIN PUBLIC LIBRARY FRIENDS FOUNDATION - 1156 WEST CESAR CHAVEZ - AUSTIN, TX 78703	74-2778426	501(C)(3)	16,200.	0.			GENERAL SUPPORT
AUSTIN RECOVERY INC. 1156 WEST CESAR CHAVEZ AUSTIN, TX 78703	74-1609108	501(C)(3)	80,000.	0.			AUSTIN RECOVERY MOBILE OUTPATIENT PROGRAM
AUSTIN SHAKESPEARE 1156 WEST CESAR CHAVEZ AUSTIN, TX 78703	74-2420367	501(C)(3)	10,500.	0.			GENERAL SUPPORT
AUSTIN SMILES 1156 WEST CESAR CHAVEZ AUSTIN, TX 78703	74-2479196	501(C)(3)	70,180.	0.			18 STERILE CASE PACKS
AUSTIN SPEECH LABS 1156 WEST CESAR CHAVEZ AUSTIN, TX 78703	26-2137242	501(C)(3)	31,365.	0.			GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF PEGGY BRADLEY, LAURA YORK AND ELLEN KUSIN AND
AUSTIN STEAM TRAIN ASSOCIATION PO BOX 4589 AUSTIN, TX 78765	74-2553832	501(C)(3)	117,759.	0.			SUPPORT WORK ON THE HISTORIC BOONESBOROUGH
AUSTIN SYMPHONY ORCHESTRA PO BOX 4589 AUSTIN, TX 78765	74-6000068	501(C)(3)	45,960.	0.			GENERAL SUPPORT
AUSTIN THEATRE ALLIANCE 7800 SHOAL CREEK BLVD AUSTIN, TX 78757	74-2975922	501(C)(3)	14,500.	0.			IN MEMORY OF MARY MARGARET FARABEE

Schedule I (Form 990)

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AUSTIN TRAVIS COUNTY INTEGRAL CARE 1101 RED RIVER STREET AUSTIN, TX 78701	74-1547909	501(C)(3)	58,500.	0.			HOUSING FIRST OAK SPRINGS; PAYMENT ON RAMSEY DONATION
AUSTIN VOICES FOR EDUCATION AND YOUTH - 1101 RED RIVER STREET - AUSTIN, TX 78701	74-3017284	501(C)(3)	6,519.	0.			GENERAL SUPPORT
AUTISM SOCIETY OF TEXAS 1101 RED RIVER STREET AUSTIN, TX 78701	74-2353470	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
AVANCE - AUSTIN 1101 RED RIVER STREET AUSTIN, TX 78701	74-1769114	501(C)(3)	21,000.	0.			VALOR Y SUEÑOS - CHARITABLE DONATION
AWARE TEXAS 1101 RED RIVER STREET AUSTIN, TX 78701	74-2286105	501(C)(3)	25,000.	0.			DALLAS FOUNDATION FUNDS
BACK COUNTRY HORSEMEN OF AMERICA 1101 RED RIVER STREET AUSTIN, TX 78701	81-0468209	501(C)(4)	5,000.	0.			UNRESTRICTED - PLEASE DO NOT INCLUDE DONOR ON PUBLIC LISTINGS
BACK ON MY FEET 1101 RED RIVER STREET AUSTIN, TX 78701	26-2109809	501(C)(3)	20,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
BALLET AUSTIN 1101 RED RIVER STREET AUSTIN, TX 78701	74-6060386	501(C)(3)	28,775.	0.			TO SUPPORT AUSTIN CULTURAL ARTS
BAPTIST FOUNDATION OF TEXAS DBA HIGHGROUND ADVISORS - 6633 HIGHWAY 290 EAST - AUSTIN, TX 78723	75-0891441	501(C)(3)	29,400.	0.			CHILDREN AT HEART MINISTRIES

Schedule I (Form 990)

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BARTON SPRINGS CONSERVANCY 300 E. HIGHLAND MALL BOULEVARD AUSTIN, TX 78752	47-2739802	501(C)(3)	100,000.	0.			CAMPAIGN
BAYLOR UNIVERSITY 745 MANSELL AVENUE AUSTIN, TX 78702	74-1159753	501(C)(3)	500.	0.			BAYLOR LAW ALUMNI ASSOCIATION - SUSTAINING LIFE MEMBER
BELOIT COLLEGE 745 MANSELL AVENUE AUSTIN, TX 78702	39-0808497	501(C)(3)	5,000.	0.			ANNUAL FUND DONATION / CLASS OF 2017 SCHOLARSHIP FUND
BIG BROTHERS BIG SISTERS OF CENTRAL TEXAS - 3520 EXECUTIVE CENTER DRIVE, #140 - AUSTIN, TX 78731	74-1678586	501(C)(3)	825,625.	0.			BIG BROTHERS BIG SISTERS BOWL FOR KIDS - APPLY TO STEVE CHODOROW'S TEAM
BIRTHRIGHT ISRAEL FOUNDATION 501 W. 3RD ST. AUSTIN, TX 78701	13-4092050	501(C)(3)	14,680.	0.			SEND MORE KIDS TO ISRAEL; NOTE FROM DONOR: " HONORING OUR FRIEND, STUART NEWBERG FOR THE
BLUE DOG RESCUE HIGHGROUND ADVISORS DALLAS, TX 75284-0350	74-2988860	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
BOOKSPRING 2100 STAMFORD LANE AUSTIN, TX 78703	74-2542664	501(C)(3)	25,300.	0.			RIF PROGRAM
BORN THIS WAY FOUNDATION, INC 700 COLLEGE STREET BELOIT, WI 53511	45-2752227	501(C)(3)	12,500.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA P.O. BOX 4555 AUSTIN, TX 78765	54-0505872	501(C)(3)	6,000.	0.			TROOP 7414 - SUPPORT A SCOUTING PROGRAM FOR LOW INCOME MINORITY BOYS

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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BOY SCOUTS OF AMERICA - CAPITOL AREA COUNCIL - P.O. BOX 4555 - AUSTIN, TX 78765	74-1143057	501(C)(3)	39,300.	0.			UNDERWRITING FOR 2017 SCOUTREACH RECEPTION
BOYS & GIRLS CLUB OF THE HIGHLAND LAKES - 33 EAST 33 STREET - NEW YORK, NY 10016	74-2907284	501(C)(3)	116,400.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF BASTROP COUNTY TEXAS, INC. - 2541 S. IH-35 - ROUND ROCK, TX 78664	74-2814067	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT FOR BASTROP BOYS & GIRLS CLUBS
BOYS AND GIRLS CLUBS OF AUSTIN & TRAVIS COUNTY, INC. - PO BOX 143147 - AUSTIN, TX 78714	74-6087356	501(C)(3)	37,500.	0.			TO SUPPORT BUS REPLACEMENT
BREAKTHROUGH AUSTIN 12500 NORTH IH 35 AUSTIN, TX 78753	74-2991346	501(C)(3)	69,800.	0.			GENERAL SUPPORT
BREAST CANCER RESOURCE CENTER P.O. BOX 1449 BASTROP, TX 78602	74-2743333	501(C)(3)	64,131.	0.			GENERAL FUND: IN MEMORY OF CLAUDIA WINER
BRIGHTER BITES 5407 N IH 35 AUSTIN, TX 78723	47-4070026	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
BURNET MIDDLE SCHOOL 1050 EAST 11TH STREET AUSTIN, TX 78702-1958		501(C)(3)	9,592.	0.			"BURNET UNIFORM FUND" - STUDENT OPPORTUNITY FUND AWARD
BUTTERFLY CHRISTIAN PRESCHOOL 1050 EAST 11TH STREET AUSTIN, TX 78702-1958	74-2551805	501(C)(3)	12,000.	0.			SHADOW/TUTORING PROGRAM OR GREATEST NEED AT THE SCHOOL

Schedule I (Form 990)

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CAMP KESEM - TEXAS 1050 EAST 11TH STREET AUSTIN, TX 78702-1958	51-0454157	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
CAMP OF THE HILLS 1050 EAST 11TH STREET AUSTIN, TX 78702-1958	74-2614354	501(C)(3)	46,800.	0.			GENERAL SUPPORT
CAMP PHOENIX DBA PHOENIX CENTER 4807 SPICEWOOD SPRINGS ROAD AUSTIN, TX 78759	26-0310507	501(C)(3)	101,400.	0.			GENERAL SUPPORT
CAMP YOUNG JUDAEA 3525 BEE CAVES ROAD AUSTIN, TX 78746	74-6063430	501(C)(3)	5,480.	0.			TUITION GIFT TO HELP A CAMPER COME TO CAMP
CAMPUS CHRISTIAN COMMUNITY 1552 COUNTY ROAD 344 MARBLE FALLS, TX 78654	74-1334353	501(C)(3)	5,000.	0.			DBA UNITED CAMPUS MINISTRY - WESLEY
CAN'D AID FOUNDATION 1552 COUNTY ROAD 344 MARBLE FALLS, TX 78654	46-3692906	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
CANDLELIGHT RANCH FOUNDATION 1552 COUNTY ROAD 344 MARBLE FALLS, TX 78654	74-2939045	501(C)(3)	25,000.	0.			CHILDREN IN NATURE PROJECT EXPANSION
CAPITAL AREA DENTAL FOUNDATION PO BOX 732 MARBLE FALLS, TX 78654	26-0776533	501(C)(3)	25,000.	0.			VOLUNTEER DENTAL PROVIDER RECRUITMENT AND RETENTION
CAPITAL CITY AMBUCS PO BOX 732 MARBLE FALLS, TX 78654	90-0360704	501(C)(3)	7,400.	0.			TRYKES FOR HANDICAPPED CHILDREN; IN HONOR OF IGOR PETRESKI, WHO REFUSES TO ALLOW

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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CAPITAL IDEA PO BOX 732 MARBLE FALLS, TX 78654	74-2893041	501(C)(3)	18,949.	0.			GENERAL OPERATING
CARE PO BOX 732 MARBLE FALLS, TX 78654	13-1685039	501(C)(3)	10,000.	0.			IN MEMORY OF MICHAEL ANDERSON - FOR AREA OF GREATEST NEED
CAREBOX PROGRAM PO BOX 732 MARBLE FALLS, TX 78654	45-2670870	501(C)(3)	81,350.	0.			2016 SEASON FOR CARING CAMPAIGN
CARITAS OF AUSTIN 5410 BELLAIRE BOULEVARD BELLAIRE, TX 77401	74-1909670	501(C)(3)	123,549.	0.			GENERAL SUPPORT
CARSON CUMMINGS FOUNDATION P.O. BOX 1947 AUSTIN, TX 78767	82-2309969	501(C)(3)	70,550.	0.			CLOSE OUT FUND
CASA ESPERANZA (HOPE HOUSE) P.O. BOX 1947 AUSTIN, TX 78767	74-1551417	501(C)(3)	15,500.	0.			DONATION
CASA HIGHLAND LAKES P.O. BOX 1947 AUSTIN, TX 78767	74-2606851	501(C)(3)	23,200.	0.			GENERAL SUPPORT
CASA MARIANELLA P.O. BOX 1947 AUSTIN, TX 78767	74-2377341	501(C)(3)	25,750.	0.			CASA SALAAM
CASA OF TRAVIS COUNTY P.O. BOX 1947 AUSTIN, TX 78767	74-2369123	501(C)(3)	51,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON - 1719 RIDGEVIEW - KINGSLAND, TX 78639	53-0196617	501(C)(3)	5,000.	0.			AID TO HURRICANE HARVEY VICTIMS
CELEBRATION BARN THEATER 1719 RIDGEVIEW KINGSLAND, TX 78639	23-7321583	501(C)(3)	10,000.	0.			TO SUPPORT "50 IN PLAY"
CELEBRATION CHURCH 1719 RIDGEVIEW KINGSLAND, TX 78639	31-1726655	501(C)(3)	13,400.	0.			GENERAL TITHE
CENTER FOR CHILD PROTECTION 7600 CHEVY CHASE DRIVE AUSTIN, TX 78752	74-2562585	501(C)(3)	104,335.	0.			AGENCY DISTRIBUTION
CENTER FOR PUBLIC POLICY PRIORITIES - 2900 LOUISIANA STREET - HOUSTON, TX 77006	74-2898197	501(C)(3)	70,500.	0.			SCHOOL FINANCE COMMUNICATIONS PROJECT
CENTER FOR REPRODUCTIVE RIGHTS 601 WESTINGHOUSE ROAD GEORGETOWN, TX 78626	13-3669731	501(C)(3)	5,000.	0.			PROVIDING EDUCATIONAL INFORMATION TO WOMEN CONSIDERING ABORTION AS WELL AS MEMBERS OF
CENTER FOR THE ARTS EVERGREEN 601 WESTINGHOUSE ROAD GEORGETOWN, TX 78626	84-0718563	501(C)(3)	35,000.	0.			CAPITAL CAMPAIGN - PLEASE DO NOT INCLUDE DONOR ON PUBLIC LISTINGS
CENTRAL LINCOLN COUNTY YOUNG MENS CHRISTIAN ASSOCIATION - 601 WESTINGHOUSE ROAD - GEORGETOWN, TX 78626	22-2978129	501(C)(3)	10,000.	0.			NOTE FROM DONOR: "MANY THANKS TO DENNIS ANDERSON"
CENTRAL TEXAS ABILITY SPORT 8509 FM 969, BLDG. 2 AUSTIN, TX 78724	45-2616368	501(C)(3)	10,000.	0.			MLB AND NFL FORMER PLAYERS INCLUSION CAMPS AND CLINICS

Schedule I (Form 990)

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CENTRAL TEXAS FOOD BANK 8509 FM 969, BLDG. 2 AUSTIN, TX 78724	74-2217350	501(C)(3)	84,014.	0.			GENERAL SUPPORT
CENTRO SOR ISOLINA FERRE INC 6500 METROPOLIS DRIVE AUSTIN, TX 78744	66-0277396	501(C)(3)	30,000.	0.			HURRICANE RELIEF IN PUERTO RICO
CHABAD CENTER FOR JEWISH LIVING - AUSTIN - 6500 METROPOLIS DRIVE - AUSTIN, TX 78744	23-7278350	501(C)(3)	11,000.	0.			GENERAL SUPPORT
CHILD INC. 6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-1722420	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CHILDREN AT RISK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	76-0360533	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHILDREN'S HEART FOUNDATION - TEXAS CHAPTER - 6500 METROPOLIS DRIVE - AUSTIN, TX 78744	46-1385053	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
CHILDREN'S MEDICAL CENTER FOUNDATION OF CENTRAL TEXAS - 6500 METROPOLIS DRIVE - AUSTIN, TX 78744	20-0468031	501(C)(3)	564,223.	0.			SUPPORT FOR PICU CENTER FOR CHILDHOOD TRAUMATIC STRESS, MEDICAL AND STAFF SUPPORT, PROGRAM, AND
CHORUS AUSTIN 6500 METROPOLIS DRIVE AUSTIN, TX 78744	23-7109916	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHRIST CHURCH AUSTIN 6500 METROPOLIS DRIVE AUSTIN, TX 78744	26-2479756	501(C)(3)	154,000.	0.			MONTHLY CONTRIBUTION

Schedule I (Form 990)

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CHRIST IS LIFE MINISTRIES 4413 SPICEWOOD SPRINGS ROAD AUSTIN, TX 78759	20-0390549	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHRISTIAN MEDICAL MISSION 4413 SPICEWOOD SPRINGS ROAD AUSTIN, TX 78759	74-2712853	501(C)(3)	5,000.	0.			GENERAL PURPOSE
CHRISTINE ALBERTS SWAN SONGS 818 EAST 53RD STREET AUSTIN, TX 78751	20-3174875	501(C)(3)	5,000.	0.			25 SWAN SONGS CONCERTS
CITIZEN ENGAGEMENT LAB EDUCATION FUND - 2900 WESLAYAN ST., STE 400 - HOUSTON, TX 77027	45-3154473	501(C)(3)	10,000.	0.			COLIBR CENTER FOR HUMAN RIGHTS - MISSING MIGRANT PROJECT
CITY OF AUSTIN P.O. BOX 5275 ROUND ROCK, TX 78683		GOV	444,340.	0.			TO BE USED FOR CONSERVATION AND RESEARCH EFFORTS FOR THE BARTON SPRINGS SALAMANDER AND TO
CLEAR FUND 4900 MUELLER BOULEVARD AUSTIN, TX 78723	20-8625442	501(C)(3)	5,000.	0.			TO BE USED AT GIVEWELL'S DISCRETION - SEE CHECK DONATION FORM ATTACHED
CLIMATE SCIENCE LEGAL DEFENSE FUND 4900 MUELLER BOULEVARD AUSTIN, TX 78723	47-1941171	501(C)(3)	15,000.	0.			UNRESTRICTED - PLEASE DO NOT INCLUDE DONOR ON PUBLIC LISTINGS
COASTAL BEND COMMUNITY FOUNDATION 4900 MUELLER BOULEVARD AUSTIN, TX 78723	74-2190039	501(C)(3)	5,000.	0.			DONATION TO THE NEWDAYPORTA FUND FOR HURRICANE RELIEF IN PORT ARANSAS
CODE/INTERACTIVE 4900 MUELLER BOULEVARD AUSTIN, TX 78723	13-4162016	501(C)(3)	75,955.	0.			WE TEACH_CS EXPLORING COMPUTER SCIENCE PD

Schedule I (Form 990)

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CODE2COLLEGE, INC. 4900 MUELLER BOULEVARD AUSTIN, TX 78723	81-2361556	501(C)(3)	24,500.	0.			CODE2COLLEGE 2017-18 STEM CAREER & COLLEGE PREP PROGRAM
COLIN'S HOPE 4900 MUELLER BLVD AUSTIN, TX 78723	30-0500004	501(C)(3)	15,000.	0.			GENERAL SUPPORT
COLORADO STATE UNIVERSITY FOUNDATION - 4900 MUELLER BOULEVARD - AUSTIN, TX 78723	23-7098397	501(C)(3)	5,000.	0.			COLLEGE OF VETERINARY MEDICINE - PLEASE DO NOT INCLUDE DONOR ON PUBLIC LISTINGS
COMMUNITIES IN SCHOOLS OF CENTRAL TEXAS - 4900 MUELLER BOULEVARD - AUSTIN, TX 78723	74-2369020	501(C)(3)	68,980.	0.			GENERAL SUPPORT
COMMUNITY CARE COLLABORATIVE 112 MEDINA STREET AUSTIN, TX 78702	46-1185754	501(C)(3)	50,000.	0.			COMMUNITY CARE COLLABORATIVE DEMONSTRATION GRANT
COMMUNITY FOUNDATION OF THE VIRGIN ISLANDS, INC - 212 WINDSOR DRIVE - BOERNE, TX 78006	66-0470703	501(C)(3)	30,000.	0.			HURRICANE RELIEF
CON MI MADRE P.O. BOX 160515 AUSTIN, TX 78716	26-2034766	501(C)(3)	10,000.	0.			PROGRAM EXPANSION TO HIGH NEEDS HIGH SCHOOLS
CONCORDIA UNIVERSITY P.O. BOX 41021 AUSTIN, TX 78704	74-1161941	501(C)(3)	36,000.	0.			NOTE FROM DONOR: "FOR THE RALPH SALINAS SCHOLARSHIP FUND. TO BE MATCHED 50% BY 3M FOUNDATION."
CONGREGATION AGUDAS ACHIM P.O. BOX 1088 AUSTIN, TX 78767	74-6052767	501(C)(3)	53,660.	0.			SUPPORT FOR LOCAL JEWISH INSTITUTIONS; DONATION TO CELEBRATION 2018

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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CONGREGATION BETH ISRAEL 11400 CONCORDIA UNIVERSITY DRIVE AUSTIN, TX 78726	74-1394416	GOV	19,024.	0.			ANNUAL DONATION FOR GARY & SHELLEY SOLKA
CONGREGATION TIFERET ISRAEL PO BOX 418 MONTVALE, NJ 07645-0418	20-0511299	501(C)(3)	36,275.	0.			DONATION
CONNECTHER PO BOX 418 MONTVALE, NJ 07645-0418	26-4235366	501(C)(3)	5,000.	0.			SHE IS RISING
CONSPIRARE PO BOX 418 MONTVALE, NJ 07645-0418	74-2611315	501(C)(3)	27,430.	0.			GENERAL SUPPORT
CORAZON DE VIDA FOUNDATION PO BOX 418 MONTVALE, NJ 07645-0418	33-0707788	501(C)(3)	6,468.	0.			GENERAL SUPPORT
COUNCIL FOR A STRONG AMERICA 3901 SHOAL CREEK BOULEVARD AUSTIN, TX 78756	13-3840271	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COVENANT HOUSE FLORIDA - FORT LAUDERDALE - 3901 SHOAL CREEK BOULEVARD - AUSTIN, TX 78756	59-2323607	501(C)(3)	11,000.	0.			COMPUTERS
CREATIVE ACTION 3901 SHOAL CREEK BOULEVARD AUSTIN, TX 78756	74-2856925	501(C)(3)	78,450.	0.			BIG HAIR COUNTRY FAIR- CHARITABLE PORTION ONLY
CRU/CAMPUS CRUSADE FOR CHRIST 3901 SHOAL CREEK BOULEVARD AUSTIN, TX 78756	95-6006173	501(C)(3)	26,306.	0.			IN SUPPORT OF MIKE AND SUZANNE SCHATZMAN - #0430906

Schedule I (Form 990)

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CUREDUCHENNE 1812 CENTRE CREEK DRIVE AUSTIN, TX 78754	20-0299958	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
CYSTIC FIBROSIS FOUNDATION 1812 CENTRE CREEK DRIVE AUSTIN, TX 78754	91-0748474	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CYSTIC FIBROSIS FOUNDATION CAROLINAS/RALEIGH - 14252 CULVER DRIVE SUITE A-800 - IRVINE, CA 92604	56-0902621	501(C)(3)	5,000.	0.			NORTH CAROLINA CHAPTER; IN HONOR OF NATALIE POWELL
DALLAS COUNTY MENTAL HEALTH & MENTAL RETARDATION CENTER - 1212 NEW YORK AVENUE NW - WASHINGTON, DC 20005	75-1285603	501(C)(3)	5,000.	0.			THE ALTSHULER CENTER FOR EDUCATION & RESEARCH AT METROCARE
DALLAS HOLOCAUST MUSEUM CENTER FOR EDUCATION AND TOLERANCE - 733 BREAKERS AVENUE - FORT LAUDERDALE, FL 33304	75-2113723	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DARAJA EDUCATION FUND 2921 E 17TH STREET BLDG B MAILBOX 7 AUSTIN, TX 78702	20-8283551	501(C)(3)	27,000.	0.			GLOW FOUNDATION
DEL VALLE ISD 2921 E 17TH STREET BLDG B MAILBOX 7 AUSTIN, TX 78702		GOV	5,100.	0.			TEACHER OF THE YEAR GRANTS
DELL CHILDRENS MEDICAL CENTER OF CENTRAL TEXAS - 2921 E 17TH STREET BLDG B MAILBOX 7 - AUSTIN, TX 78702	20-0468031	501(C)(3)	37,900.	0.			FUNDING FOR THE CHILDREN'S BLOOD AND CANCER CENTER NEURO-ONCOLOGY EVENT HELD
DELL JEWISH COMMUNITY CAMPUS 2921 E 17TH STREET BLDG B MAILBOX 7 AUSTIN, TX 78702	74-2893473	501(C)(3)	14,960.	0.			GENERATION CAMPAIGN DONATION

Schedule I (Form 990)

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DEPELCHIN CHILDREN'S CENTER P.O. BOX 628222 ORLANDO, FL 32862-9841	76-0318867	501(C)(3)	50,000.	0.			RECRUITMENT AND TRAINING OF NEW FOSTER FAMILIES
DIOCESE OF AUSTIN P.O. BOX 628222 ORLANDO, FL 32862-9841	74-1542827	501(C)(3)	15,500.	0.			CATHOLIC SERVICES APPEAL; REF ID# 1061437
DOMUS PACIS FAMILY RESPITE P.O. BOX 628222 ORLANDO, FL 32862-9841	26-0676451	501(C)(3)	10,000.	0.			ISSUED AT REQUEST OF RUSS AND JANEY TROWBRIDGE
DOSS ELEMENTARY PTA P.O. BOX 628222 ORLANDO, FL 32862-9841	74-2651733	501(C)(3)	15,191.	0.			PLAYGROUND UPDATES
DOWN SYNDROME ASSOCIATION OF CENTRAL TEXAS - P.O. BOX 628222 - ORLANDO, FL 32862-9841	74-2577312	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
DRIPPING SPRINGS COMMUNITY FOUNDATION - P.O. BOX 628222 - ORLANDO, FL 32862-9841	74-2913771	501(C)(3)	23,161.	0.			DONOR GRANT REQUESTS
DRIVE A SENIOR - SOUTH AUSTIN 7101 CREEDMOOR ROAD SUITE 130 RALEIGH, NC 27613	46-5204159	501(C)(3)	25,000.	0.			SOUTH AUSTIN BRANCH
DRIVE A SENIOR-SENIOR ACCESS 1345 RIVER BEND DRIVE DALLAS, TX 75247	74-2692484	501(C)(3)	25,000.	0.			BUS EXPANSION FOR SENIOR ADULTS
EANES EDUCATION FOUNDATION P.O. BOX 4333 SAN RAFAEL, CA 94913	74-2618503	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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EASTER SEALS-CENTRAL TEXAS 4900 MUELLER BLVD AUSTIN, TX 78723	75-0808811	501(C)(3)	21,750.	0.			MERGER DISCUSSIONS
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER - 7300 HART LANE - AUSTIN, TX 78731	74-1841750	501(C)(3)	10,000.	0.			ANNUAL DISTRIBUTION
EMANCIPET 7300 HART LANE AUSTIN, TX 78731	74-2673018	501(C)(3)	82,010.	0.			GENERAL SUPPORT
EMMAUS CATHOLIC CHURCH 7005 NORTHLEDGE DRIVE AUSTIN, TX 78731	74-2799336	501(C)(3)	8,600.	0.			FOR THE CAPITAL BUILDING CAMPAIGN
ENDING COMMUNITY HOMELESSNESS COALITION - P.O. BOX 1684 - DRIPPING SPRINGS, TX 78620	27-4449243	501(C)(3)	140,644.	0.			BUS PASSES FOR THE 2018 HOMELESS COUNT
EPISCOPAL RELIEF AND DEVELOPMENT P.O. BOX 1684 DRIPPING SPRINGS, TX 78620	73-1635264	501(C)(3)	5,000.	0.			HURRICANE RELIEF FUND
EQUUS FOUNDATION, INC. P.O. BOX 1684 DRIPPING SPRINGS, TX 78620	42-1547242	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EXPLORE AUSTIN 2701 S. LAMAR BOULEVARD AUSTIN, TX 78704	20-5496495	501(C)(3)	177,056.	0.			EXPLORE PROGRAM
FAMILY CARE FOUNDATION, INC. 601 CAMP CRAFT ROAD AUSTIN, TX 78746	33-0734917	501(C)(3)	10,000.	0.			BUILDING BLOCKS INDIA

Schedule I (Form 990)

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FAMILY ELDERCARE 601 CAMP CRAFT ROAD AUSTIN, TX 78746	74-2286387	501(C)(3)	64,543.	0.			GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF ROBERT PRUITT AND FACILITATED BY THE GONE
FAMILY TALK 7010 EASYWIND DRIVE AUSTIN, TX 78752	27-1394708	501(C)(3)	67,000.	0.			UNRESTRICTED ON BEHALF OF KELLY MCANDREW
FAYETTE COMMUNITY FOUNDATION 7010 EASYWIND DRIVE AUSTIN, TX 78752	74-2997477	501(C)(3)	6,000.	0.			DISTRIBUTE GRANTS TO LOCAL CHARITIES
FBC AUSTIN FOUNDATION 7010 EASYWIND DRIVE AUSTIN, TX 78752	76-0727095	501(C)(3)	29,400.	0.			EXCLUSIVELY FOR MINISTRIES, AND NOT FOR CAPITAL IMPROVEMENTS OR BUILDING PROGRAMS
FEED THE CHILDREN 7010 EASYWIND DRIVE AUSTIN, TX 78752	73-6108657	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FEEDING TEXAS 7010 EASYWIND DRIVE AUSTIN, TX 78752	74-2762542	501(C)(3)	50,000.	0.			HURRICANE RELIEF EFFORTS
FIRST UNITARIAN-UNIVERALIST CHURCH OF AUSTIN - 1718 LOHMANS CROSSING - LAKEWAY, TX 78734	74-1612515	501(C)(3)	10,000.	0.			3RD OF 6 YEAR INTENDED DONATION
FOOD CONNECTION 1718 LOHMANS CROSSING LAKEWAY, TX 78734	45-4313414	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOR THE CITY NETWORK 300 EAST HIGHLAND MALL BOULEVARD AUSTIN, TX 78752	80-0329998	501(C)(3)	22,661.	0.			RBI AUSTIN

Schedule I (Form 990)

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FORKLIFT DANCEWORKS 300 EAST HIGHLAND MALL BOULEVARD AUSTIN, TX 78752	01-0812720	501(C)(3)	16,700.	0.			GENERAL SUPPORT
FOSTER ANGELS OF CENTRAL TEXAS 2121 EAST CESAR CHAVEZ AUSTIN, TX 78702	27-1024497	501(C)(3)	49,415.	0.			GENERAL FUND-GRANT MADE THROUGH THE GENEROSITY OF DEE COATES AND ED POOLE AND FACILITATED BY THE
FOUNDATION COMMUNITIES 1700 RUTHERFORD LANE AUSTIN, TX 78754	74-2563260	501(C)(3)	77,452.	0.			GENERAL SUPPORT
FOUNDATION FOR LAKE CHAPALA CHARITIES - 1700 RUTHERFORD LANE - AUSTIN, TX 78754	30-0470692	501(C)(3)	6,701.	0.			FOR AJIJIC, JALISCO, MEXICO
FOUNTAIN VALLEY SCHOOL OF COLORADO 1700 RUTHERFORD LANE AUSTIN, TX 78754	84-0423922	501(C)(3)	135,000.	0.			FOUNTAIN VALLEY SCHOOL CAPITAL CAMPAIGN
FRIENDS OF CHILDREN 540 ELKTON DRIVE COLORADO SPRINGS, CO 80907	93-1300690	501(C)(3)	5,000.	0.			FRIENDS OF THE CHILDREN - AUSTIN CHAPTER
FRIENDS OF THE CHILDREN 540 ELKTON DRIVE COLORADO SPRINGS, CO 80907	93-1300690	501(C)(3)	50,000.	0.			AUSTIN CHAPTER LAUNCH
FRIENDS OF THE COLORADO RIVER FOUNDATION INC - 540 ELKTON DRIVE - COLORADO SPRINGS, CO 80907	74-2631397	501(C)(3)	10,000.	0.			THE REDBUD FIELD-TRIP PROGRAM: TEACHING TOMORROW'S LEADERS TO PROTECT OUR COMMUNITY'S
FRIENDS OF TOWN LAKE ANIMAL CENTER P.O. DRAWER 430 LA GRANGE, TX 78945	20-5687086	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FROM THE HEART PRODUCTIONS 901 TRINITY STREET AUSTIN,, TX 78701	95-4445418	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FRONT STEPS, INC. 1524 SOUTH IH-35 AUSTIN, TX 78704	74-2824054	501(C)(3)	25,200.	0.			GENERAL SUPPORT
FUND TEXAS CHOICE 175 SKYVIEW CIRCLE ASHEVILLE, NC 28804	46-3372095	501(C)(3)	10,000.	0.			ASSISTING WOMEN IN TEXAS WITH FAMILY PLANNING
GATEWAY BAPTIST CHURCH 313 E. ANDERSON LN AUSTIN, TX 78752	74-2292936	501(C)(3)	13,300.	0.			GENERAL SUPPORT
GATEWAY COMMUNITY CHURCH 2023 CESAR CHAVEZ AUSTIN, TX 78702	74-2939937	501(C)(3)	47,000.	0.			GENERAL FUND, THANKS TO JOHN AND LAURA KANE
GENERATION CITIZEN (CENTRAL TEXAS) P.O. BOX 152575 AUSTIN, TX 78715	27-2039522	501(C)(3)	5,371.	0.			GROWING CIVIC LEADERS
GENERATION SERVE DBA LITTLE HELPING HANDS - P.O. BOX 152575 - AUSTIN, TX 78715	27-0452295	501(C)(3)	25,750.	0.			BUILDING CAPACITY AND IMPROVING QUALITY FOR VOLUNTEER PROGRAMMING
GENESIS WOMEN'S SHELTER P.O. BOX 152575 AUSTIN, TX 78715	75-1881365	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GIRL SCOUTS OF CENTRAL TEXAS P.O. BOX 152575 AUSTIN, TX 78715	74-1109644	501(C)(3)	29,215.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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GIRLSTART 3036 SOUTH FIRST STREET, SUITE 200 AUSTIN, TX 78704	31-1595414	501(C)(3)	45,235.	0.			GENERAL SUPPORT
GLADNEY CENTER FOR ADOPTION 44 NE MORRIS STREET PORTLAND, OR 97212	75-0917406	501(C)(3)	35,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL CHURCH P.O. BOX 50029 AUSTIN, TX 78763	74-1238449	501(C)(3)	44,250.	0.			IN MEMORY OF MARY ELOISE MOORE NETHERTON
GOODWILL INDUSTRIES OF CENTRAL TEXAS - 1455 MANDALAY BEACH ROAD - OXNARD, CA 93035	74-1322808	501(C)(3)	15,000.	0.			MENTAL HEALTH SERVICES FOR UNDERSERVED STUDENTS
GOVALLE ELEMENTARY SCHOOL PO BOX 684519 AUSTIN, TX 78768	74-6000064	501(C)(3)	8,160.	0.			STUDENT OPPORTUNITY GRANT
GRACE COVENANT CHURCH PO BOX 684519 AUSTIN, TX 78768	74-2874221	501(C)(3)	13,200.	0.			GENERAL SUPPORT
GRAMEEN AMERICA 3903 S CONGRESS AVENUE AUSTIN, TX 78704	20-8497991	501(C)(3)	25,000.	0.			GRAMEEN AMERICA AUSTIN: CREATING ECONOMIC EMPOWERMENT AND OPPORTUNITY FOR AUSTIN'S
GRASSROOTS LEADERSHIP 7601 GUADALUPE AUSTIN, TX 78752	58-1581743	501(C)(3)	5,380.	0.			IMMIGRANT COMMUNITY DEFENSE MOBILIZATION
GREATER AUSTIN CRIME COMMISSION 7601 GUADALUPE AUSTIN, TX 78752	74-2751548	501(C)(3)	24,750.	0.			DONATION FOR APD: LAW ENFORCEMENT IN PUBLIC PARKS, WITH AN EMPHASIS ON TOWN LAKE

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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GREENCROFT COMMUNITIES FOUNDATION 7601 GUADALUPE AUSTIN, TX 78752	23-7126990	501(C)(3)	5,000.	0.			JOHN AND POLLY JENNINGS FUND
GUIDE DOGS OF TEXAS, INC 7601 GUADALUPE AUSTIN, TX 78752	74-2530268	501(C)(3)	5,000.	0.			CENTRAL TEXAS GUIDE DOG TRAINING
GUS GARCIA YOUNG MEN'S LEADERSHIP ACADEMY - 7601 GUADALUPE - AUSTIN, TX 78752		501(C)(3)	8,790.	0.			STUDENT OPPORTUNITY GRANT
HABITAT FOR HUMANITY OF WILLIAMSON COUNTY - 7601 GUADALUPE - AUSTIN, TX 78752	74-2907371	501(C)(3)	5,000.	0.			IN MEMORY OF JAMES ANDERSON - FOR AREA OF GREATEST NEED
HAITI SHARE 7601 GUADALUPE AUSTIN, TX 78752	75-3259517	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HALO HOUSE FOUNDATION 7601 GUADALUPE AUSTIN, TX 78752	27-1220705	501(C)(3)	5,000.	0.			CHARITABLE DONATION FOR NEW HOMES FOR FAMILIES
HAND TO HOLD 7601 GUADALUPE AUSTIN, TX 78752	27-3802900	501(C)(3)	24,475.	0.			2016 LUNCHEON CONTRIBUTION
HEADWATERS SCHOOL 1408 E 13TH STREET AUSTIN, TX 78702	74-3020203	501(C)(3)	125,200.	0.			17-18 DONATION
HEALTH ALLIANCE FOR AUSTIN MUSICIANS - 8711 BURNET RD., SUITE B-33 - AUSTIN, TX 78757	80-0147620	501(C)(3)	12,340.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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HEALTH START FOUNDATION 12012 PARK THIRTY-FIVE CIRCLE AUSTIN, TX 78753	27-1888642	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
HEARTGIFT 12012 PARK THIRTY-FIVE CIRCLE AUSTIN, TX 78753	74-2967809	501(C)(3)	10,700.	0.			GENERAL SUPPORT
HEIFER PROJECT INTERNATIONAL 12012 PARK THIRTY-FIVE CIRCLE AUSTIN, TX 78753	35-1019477	501(C)(3)	6,000.	0.			IN MEMORY OF JAMES ANDERSON - FOR AREA OF GREATEST NEED
HELEN FARABEE CENTERS 12012 PARK THIRTY-FIVE CIRCLE AUSTIN, TX 78753	75-1241976	501(C)(3)	5,000.	0.			IN MEMORY OF HELEN FARABEE
HELPING HAND HOME FOR CHILDREN 12012 PARK THIRTY-FIVE CIRCLE AUSTIN, TX 78753	74-1144638	501(C)(3)	129,319.	0.			GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF SUZANNE AND CHRIS PORCH AND FACILITATED BY THE
HELPING UP MISSION OF BALTIMORE CITY - 2121 COMMONWEALTH AVENUE - CHARLOTTE, NC 28205	52-0635090	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HIGHLAND LAKES LEGAL CENTER PO BOX 819 GOSHEN, IN 46527	81-4037258	501(C)(3)	14,000.	0.			PARTIAL FUNDING FOR HLLC'S LEGAL ASSISTANT'S ANNUAL SALARY
HILL COUNTRY BIBLE CHURCH AUSTIN 7414 JOHNNY MORRIS ROAD AUSTIN, TX 78724	74-2389215	501(C)(3)	40,000.	0.			GENERAL FUND
HISPANIC FEDERATION INC 13740 RESEARCH BOULEVARD AUSTIN, TX 78750	13-3573852	501(C)(3)	10,000.	0.			UNIDOS - HURRICAN RELIEF FOR PUERTO RICO

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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HOMES FOR OUR TROOPS 13740 RESEARCH BOULEVARD AUSTIN, TX 78750	54-2143612	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOPE CHAPEL 13740 RESEARCH BOULEVARD AUSTIN, TX 78750	74-2081797	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
HOPE IN THE CITY 13740 RESEARCH BOULEVARD AUSTIN, TX 78750	74-2966871	501(C)(3)	16,270.	0.			GENERAL SUPPORT
HOPE OF LIFE INTERNATIONAL 3010 SOUTH LAMAR BOULEVARD AUSTIN, TX 78703	26-2061324	501(C)(3)	52,500.	0.			PERSPECTIVES CENTER AND PROGRAM
HOPE4MINDS 3710 CEDAR ST #228 AUSTIN, TX 78705	32-0351208	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
HOPEAUSTIN 8015 SHOAL CREEK BOULEVARD #207 AUSTIN, TX 78757	47-3370326	501(C)(3)	5,000.	0.			CHILDREN'S BACKPACK PROGRAM
HORIZON CHRISTIAN FELLOWSHIP 8015 SHOAL CREEK BOULEVARD #207 AUSTIN, TX 78757	33-0736434	501(C)(3)	30,000.	0.			DAVE NELSON'S BUILDING MINISTRY
HOSPICE AUSTIN 3804 AVENUE B AUSTIN, TX 78751	42-0661692	501(C)(3)	160,946.	0.			GENERAL FUND
HOUSTON DIAPER BANK 3804 AVENUE B AUSTIN, TX 78751	26-1076702	501(C)(3)	25,000.	0.			HURRICANE RELIEF EFFORTS

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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HOUSTON FOOD BANK 1029 EAST BALTIMORE STREET BALTIMORE, MD 21202	74-2181456	501(C)(3)	85,500.	0.			HURRICANE HARVEY RELIEF
HOUSTON GRAND OPERA 12124 RR 620 NORTH AUSTIN, TX 78750	74-6016764	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF HOUSTON 12124 RR 620 NORTH AUSTIN, TX 78750	74-1340341	501(C)(3)	60,000.	0.			HURRICANE RELIEF EFFORTS
HUSTON-TILLOTSON UNIVERSITY 12124 RR 620 NORTH AUSTIN, TX 78750	74-1180151	501(C)(3)	20,000.	0.			AUSPREEP
I LIVE HERE I GIVE HERE 6 MAIN STREET TAUNTON, MA 27800	90-0647614	501(C)(3)	17,278.	0.			AMPLIFY AUSTIN 2017 - FOR THE LONG CENTER
IMPACT AUSTIN FOUNDATION 4407 MONTEREY OAKS BLVD. AUSTIN, TX 78749	56-2367666	501(C)(3)	10,250.	0.			GENERAL SUPPORT
INDIESPACE 1309 RESEARCH BOULEVARD AUSTIN, TX 78750	47-4523884	501(C)(3)	6,784.	0.			GENERAL SUPPORT
INNOCENCE PROJECT NEW ORLEANS P.O. BOX 9070 RANCHO SANTA FE, CA 92067	72-1501261	501(C)(3)	7,500.	0.			GENERAL SUPPORT
INNOCENCE PROJECT OF TEXAS P.O. BOX 9070 RANCHO SANTA FE, CA 92067	20-5992659	501(C)(3)	7,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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INTERFAITH ACTION OF CENTRAL TEXAS (IACT) - P.O. BOX 9070 - RANCHO SANTA FE, CA 92067	74-2509149	501(C)(3)	64,444.	0.			IACT HOPE AWARDS - CHARITABLE DONATION ONLY
ISLAND CONSERVATION 4107 SPICEWOOD SPRINGS RD AUSTIN, TX 78759	91-1839907	501(C)(3)	50,000.	0.			GENERAL OPERATIONS
IT STARTS WITH SOCCER 4107 SPICEWOOD SPRINGS RD AUSTIN, TX 78759	45-2423633	501(C)(3)	26,000.	0.			UNRESTRICTED - IN HONOR OF MARY LEIDEN
JAMES 2:17 MINISTRIES 4107 SPICEWOOD SPRINGS RD AUSTIN, TX 78759	46-3210827	501(C)(3)	10,000.	0.			WELCOME HOME BARNYARD SANCTUARY
JDRF - HOUSTON GULF COAST CHAPTER 4107 SPICEWOOD SPRINGS RD AUSTIN, TX 78759	23-1907729	501(C)(3)	10,000.	0.			PROMISE BALL GALA IN HONOR OF ALISON FLEMING - CHARITABLE DONATION
JEWISH FEDERATION OF GREATER AUSTIN - 4107 SPICEWOOD SPRINGS RD - AUSTIN, TX 78759	74-2248792	501(C)(3)	116,616.	0.			JEWISH FAMILY SERVICE 2016
JEWISH NATIONAL FUND 510 PRESTON HOUSTON, TX 77002	13-1659627	501(C)(3)	14,930.	0.			DONATION
JO DAVIESS CONSERVATION FOUNDATION, INC. - 2201 EAST 6TH STREET - AUSTIN, TX 78702	36-3913497	501(C)(3)	6,000.	0.			GENERAL SUPPORT
JOLT INITIATIVE INC 2201 EAST 6TH STREET AUSTIN, TX 78702	82-1708759	501(C)(3)	10,000.	0.			WE RISE LEADERSHIP INITIATIVE

Schedule I (Form 990)

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JOY TO THE WORLD FOUNDATION 2201 EAST 6TH STREET AUSTIN, TX 78702	72-1551621	501(C)(3)	10,000.	0.			REBEL PARENTING - ON BEHALF OF ROBERT KELLY MCANDREW
KEEP AUSTIN BEAUTIFUL, INC. 1210 ROSEWOOD AVENUE AUSTIN, TX 78702	74-2387541	501(C)(3)	10,000.	0.			CLEAN LADY BIRD LAKE
KIDZU P.O. BOX 28148 AUSTIN, TX 78755	20-2058235	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KINO BORDER INITIATIVE P.O. BOX 28148 AUSTIN, TX 78755	26-3623357	501(C)(3)	7,000.	0.			TO CONTINUE THE IMPORTANT HUMANITARIAN WORK OF THE RECEIVING AND PROVIDING SERVICES TO DEPORTED
KIPP TEXAS PUBLIC SCHOOLS P.O. BOX 28148 AUSTIN, TX 78755	10-6396002	501(C)(3)	27,500.	0.			GENERAL SUPPORT
KLRU TV-18 P.O. BOX 28148 AUSTIN, TX 78755	75-7126012	501(C)(3)	62,376.	0.			GENERAL SUPPORT
KMFA 7300 HART LANE AUSTIN, TX 78731	74-6076827	501(C)(3)	18,490.	0.			GENERAL SUPPORT
KNIGHTS OF COLUMBUS CHARITIES 42 EAST 69TH STREET NEW YORK, NY 10021	23-7227608	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KUT-KUTX RADIO UNDERWRITING P.O. BOX 216 ELIZABETH, IL 61028	74-6000203	501(C)(3)	17,090.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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LADY BIRD JOHNSON WILDFLOWER CENTER - P.O. BOX 7158 - AUSTIN, TX 78713-7158	74-2245311	501(C)(3)	56,520.	0.			GENERAL SUPPORT
LEARN ALL THE TIME NETWORK P.O. BOX 7158 AUSTIN, TX 78713-7158	04-3851713	501(C)(3)	25,000.	0.			FUNDING FOR THE MANAGER OF THE SUMMER STEM INVESTMENT HUB, FOR 2018
LEUKEMIA & LYMPHOMA SOCIETY--SOUTH CENTRAL TEXAS CHAPTER - P.O. BOX 7158 - AUSTIN, TX 78713-7158	13-5644916	501(C)(3)	7,750.	0.			GENERAL FUND
LIFEWORKS P.O. BOX 7158 AUSTIN, TX 78713-7158	74-2137189	501(C)(3)	115,515.	0.			GENERAL SUPPORT
LITERACY FIRST 3001 NORTH LAMAR AUSTIN, TX 78705	74-1587488	501(C)(3)	21,000.	0.			GENERAL SUPPORT
LIVESTRONG FOUNDATION 3001 NORTH LAMAR AUSTIN, TX 78705	74-2806618	501(C)(3)	10,275.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
LONESTAR OUTREACH TO PLACE EX-RACERS - 3001 NORTH LAMAR - AUSTIN, TX 78705	73-1721579	501(C)(3)	8,800.	0.			GENERAL SUPPORT
LONG CENTER FOR THE PERFORMING ARTS - 3001 NORTH LAMAR - AUSTIN, TX 78705	74-2867681	501(C)(3)	55,500.	0.			CHARITABLE DONATION ONLY - NOTE FROM DONOR: "PLEASE SEND ME A BILL FOR THE VALUE OF ANY
LONGHORN FOUNDATION 300 W. DEAN KEETON AUSTIN, TX 78712	74-1587488	501(C)(3)	386,211.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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MACHANAYIM 300 W. DEAN KEETON AUSTIN, TX 78712	62-1391836	501(C)(3)	7,110.	0.			LIGHTS
MAKE-A-WISH FOUNDATION OF CENTRAL & SOUTH TEXAS - 300 W. DEAN KEETON - AUSTIN, TX 78712	74-2357788	501(C)(3)	5,600.	0.			ADOPT-A-WISH /WISH GRANTING
MARATHON KIDS-AUSTIN 300 W. DEAN KEETON AUSTIN, TX 78712	06-1722171	501(C)(3)	22,300.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
MARBLE FALLS INDEPENDENT SCHOOL DISTRICT - 4801 LA CROSSE AVENUE - AUSTIN, TX 78739		501(C)(3)	24,751.	0.			TEACHER ENRICHMENT GRANTS
MARBLE FALLS ISD EDUCATION FOUNDATION - 4801 LA CROSSE AVENUE - AUSTIN, TX 78739	82-1250607	501(C)(3)	20,000.	0.			DIAMOND 2017-2018 CHARITABLE SPONSORSHIP ON BEHALF OF JERRY & CAROLYN EDWARDS
MARTHA'S TABLE 4801 LA CROSSE AVENUE AUSTIN, TX 78739	52-1186071	501(C)(3)	5,000.	0.			NOTE FROM DONOR: "I APPRECIATE YOUR ONGOING EXPANSION AND MOMENTUM."
MARTIN MIDDLE SCHOOL 4801 LA CROSSE AVENUE AUSTIN, TX 78739	74-6000064	501(C)(3)	12,947.	0.			"A PATHWAY TO AUDIO/VISUAL MEDIA" - STUDENT OPPORTUNITY FUND AWARD
MARYLAND FOOD BANK 8509 FM 969 AUSTIN, TX 78724	52-1135690	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MASON COUNTY HISTORICAL SOCIETY 8001 CENTRE PARK DRIVE, SUITE 150 AUSTIN, TX 78754	74-2305985	501(C)(3)	5,430.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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MASON COUNTY M. BEVEN ECKERT MEMORIAL LIBRARY - 8001 CENTRE PARK DRIVE, SUITE 150 - AUSTIN, TX 78754		GOV	38,010.	0.			GENERAL SUPPORT
MAYOR'S BETTER AUSTIN FOUNDATION 3700 S. 1ST STREET AUSTIN, TX 78704	74-2966941	501(C)(3)	60,000.	0.			MARCH PROJECT MANAGEMENT FOR AUSTIN AFFORDABILITY FUND
MCDONOGH SCHOOL 3700 S. 1ST STREET AUSTIN, TX 78704	52-6001577	501(C)(3)	255,000.	0.			2017 MCDONOGH FUND
MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS - 3925 WEST BRAKER LANE; SUITE 3.801 - AUSTIN, TX 78759	46-3992618	501(C)(3)	75,000.	0.			SCHOOL-LINKED MENTAL HEALTH INSTITUTE
MEALS ON WHEELS AND MORE 2201 EAST 6TH STREET AUSTIN, TX 78702	23-7202594	501(C)(3)	30,850.	0.			GENERAL SUPPORT
MERCY SHIPS P.O. BOX 7399 AUSTIN, TX 78713	26-2414132	501(C)(3)	10,000.	0.			GENERAL FUND
MICKEY WEST CAREER ASSETS P.O. BOX 7399 AUSTIN, TX 78713		GOV	15,174.	0.			JOB TRAINING PROJECT IN PARTNERSHIP WITH CENTRAL TEXAS COLLEGE FOR SELF SUFFICIENCY PROGRAM.
MINNESOTA VETERANS MEDICAL RESEARCH AND EDUCATION FOUNDATION - P.O. BOX 7399 - AUSTIN, TX 78713	41-1652941	501(C)(3)	61,616.	0.			GENERAL SUPPORT
MISSION CAPITAL P.O. BOX 7399 AUSTIN, TX 78713	74-2992877	501(C)(3)	10,000.	0.			BOARD DONATION

Schedule I (Form 990)

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MISSION OF HOPE HAITI P.O. BOX 7399 AUSTIN, TX 78713	13-4207776	501(C)(3)	6,260.	0.			GENERAL SUPPORT
MOBILE LOAVES & FISHES P.O. BOX 7399 AUSTIN, TX 78713	74-2956081	501(C)(3)	64,608.	0.			GENERAL SUPPORT
MONTESSORI FOR ALL 1800 COLT CIRCLE MARBLE FALLS, TX 78654	45-4908911	501(C)(3)	5,000.	0.			MATCHING GRANT FUNDS
MORNING STAR DEVELOPMENT 1800 COLT CIRCLE MARBLE FALLS, TX 78654	54-2086318	501(C)(3)	15,000.	0.			ANNUAL SUGGESTED SUPPORT FOR LARS AND MARIA PETERSON
MOTHERS' MILK BANK AT AUSTIN 1800 COLT CIRCLE MARBLE FALLS, TX 78654	74-2883760	501(C)(3)	100,000.	0.			SAVING BABIES THROUGH MILK
MOUNTAIN AREA LAND TRUST 2114 14TH STREET, NW WASHINGTON, DC 20009-4412	84-6256809	501(C)(3)	10,000.	0.			UNRESTRICTED - PLEASE DO NOT INCLUDE DONOR ON PUBLIC LISTINGS
MUELLER FOUNDATION 1601 HASKELL STREET AUSTIN, TX 78702	26-0611316	501(C)(3)	2,018,807.	0.			GENERAL SUPPORT
MYLIFESPEAKS PO BOX 302854 AUSTIN, TX 78703	45-2446194	501(C)(3)	30,000.	0.			PUBLIC HEALTH DECEMBER CHARITABLE DONATION TO SUPPORT DR. STRAKOWSKI ON THE DMS-SETON PSYCHIATRY TEAM FOR HIS WALK IN
NAMI AUSTIN PO BOX 302854 AUSTIN, TX 78703	74-2374858	501(C)(3)	26,100.	0.			

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NAMI TEXAS INC. 1303 SAN ANTONIO STREET AUSTIN, TX 78701	74-2380175	501(C)(3)	20,100.	0.			GENERAL SUPPORT
NANTUCKET BOYS & GIRLS CLUB 3227 EAST 5TH STREET AUSTIN, TX 78702	04-6114678	501(C)(3)	5,000.	0.			SUMMER GROOVE
NANTUCKET HISTORICAL ASSOCIATION 3227 EAST 5TH STREET AUSTIN, TX 78702	04-6003451	501(C)(3)	16,000.	0.			ANNUAL FUND
NATIONAL ACADEMY OF SCIENCES 3227 EAST 5TH STREET AUSTIN, TX 78702	53-0196932	501(C)(3)	10,000.	0.			NOTE FROM DONOR: "PLEASED TO SUPPORT THE PRESIDENT'S CIRCLE."
NATIONAL DAY LABORER ORGANIZING NETWORK - 3227 EAST 5TH STREET - AUSTIN, TX 78702	20-8802586	501(C)(3)	7,500.	0.			JOLT TX - GENERAL OPERATING
NATIONAL FOOTBALL FOUNDATION AND COLLEGE HALL OF FAME INC - 3227 EAST 5TH STREET - AUSTIN, TX 78702	22-1508812	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL GEOGRAPHIC SOCIETY 3227 EAST 5TH STREET AUSTIN, TX 78702	53-0193519	501(C)(3)	10,000.	0.			\$5,000.00 FOR BIG CATS INITIATIVE, \$5,000.00 UNRESTRICTED; PLEASE DO NOT INCLUDE DONOR ON
NATIONAL NAVY SEAL MUSEUM 3227 EAST 5TH STREET AUSTIN, TX 78702	59-2569073	501(C)(3)	20,000.	0.			VIRGINIA BEACH SEAL MONUMENT - SEE DETAILS ATTACHED
NATIONAL PSORIASIS FOUNDATION 3227 EAST 5TH STREET AUSTIN, TX 78702	93-0571472	501(C)(3)	10,000.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT

Schedule I (Form 990)

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NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA - 3227 EAST 5TH STREET - AUSTIN, TX 78702	74-1400026	501(C)(3)	6,609.	0.			GENERAL FUND - GRANT GIVEN BY THE NEILL-COCHRAN HOUSE AND FACILITATED BY THE GONE
NEW HORIZONS RANCH & CENTER 3227 EAST 5TH STREET AUSTIN, TX 78702	75-1530340	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NICARAGUA RESOURCE NETWORK PO BOX 2020 LINDALE, TX 75771	42-1748310	501(C)(3)	9,425.	0.			SUGGESTED SUPPORT FOR ENGLISH INSTRUCTION FOR ENDUY LISBETH GUTIERREZ QUIROZ
NORTHSIDE YOUTH SPORTS ACADEMY 8303 N. MOPAC EXPRESSWAY AUSTIN, TX 78626	23-1582287	501(C)(3)	5,000.	0.			YOUTH FOOTBALL & CHEER
NORWOOD PARK FOUNDATION 8303 N. MOPAC EXPRESSWAY AUSTIN, TX 78626	45-4891853	501(C)(3)	11,000.	0.			CAMPAIGN FOR THE NORWOOD PROJECT
OAK HILL UNITED METHODIST CHURCH P. O. BOX 171500 AUSTIN, TX 78717	74-2532339	501(C)(3)	9,000.	0.			GENERAL SUPPORT
ODYSSEY SCHOOL P. O. BOX 171500 AUSTIN, TX 78717	74-2856018	501(C)(3)	13,500.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
ONESTAR FOUNDATION 9301 HOG EYE ROAD, SUITE 950 AUSTIN, TX 78724	20-0166368	501(C)(3)	1,269,585.	0.			REBUILD TEXAS FUND
OPEN DOOR PRESCHOOLS PO BOX 62327 COLORADO SPRINGS, CO 80962-2327	74-1834374	501(C)(3)	22,080.	0.			IN HONOR OF RUSHMI KUMAR

Schedule I (Form 990)

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OUTSIDE THE BOX DROPOUT PREVENTION 4550 MUELLER BOULEVARD AUSTIN, TX 78723	46-2689957	501(C)(3)	7,500.	0.			GENERAL SUPPORT
OVERLAKE CHRISTIAN CHURCH 4550 MUELLER BOULEVARD AUSTIN, TX 78723	91-0863908	501(C)(3)	20,000.	0.			GENERAL FUND
PANTEGO CHRISTIAN ACADEMY 4550 MUELLER BOULEVARD AUSTIN, TX 78723	75-2379341	501(C)(3)	25,000.	0.			CENTER PLAYGROUND AND GARDEN PROJECT
PARAMOUNT & STATE THEATRES 4550 MUELLER BOULEVARD AUSTIN, TX 78723	74-2975922	501(C)(3)	37,000.	0.			CONTINUED SUPPORT FOR THE AUSTIN THEATRE ORGANIZATION
PARTNERSHIPS FOR CHILDREN 4550 MUELLER BOULEVARD AUSTIN, TX 78723	43-2004770	501(C)(3)	35,150.	0.			GENERAL SUPPORT
PASSION MISSIONS P.O. BOX 100972 NASHVILLE, TN 37224	26-4550700	501(C)(3)	40,000.	0.			GENERAL SUPPORT
PASTORS FOR TEXAS CHILDREN P.O. BOX 100972 NASHVILLE, TN 37224	47-4273196	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PATIENT PRIVACY RIGHTS FOUNDATION P.O. BOX 100972 NASHVILLE, TN 37224	41-2131513	501(C)(3)	50,000.	0.			OPERATIONS
PAWS SHELTER AND HUMANE SOCIETY PO BOX 302398 AUSTIN, TX 78703-0040	74-2421563	501(C)(3)	30,250.	0.			GENERAL SUPPORT

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PEASE PARK CONSERVANCY P.O. BOX 300817 AUSTIN, TX 78703	74-2648803	501(C)(3)	43,091.	0.			STICKWORK
PELTONU 433 LAS COLINAS BOULEVARD IRVING, TX 75039	46-0920019	501(C)(3)	10,000.	0.			PROVIDE A NEW COLLEGE PATHWAY FOR 90 WORKING ADULTS
PEOPLE'S COMMUNITY CLINIC 1145 17TH STREET N.W. WASHINGTON, DC 20036-4688	23-7087608	501(C)(3)	73,900.	0.			GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF DOCTORS DALE AND STEPHEN SONNENBERG AND
PHILANTHROPITCH 9011 MOUNTAIN RIDGE DRIVE AUSTIN, TX 78759	81-1374280	501(C)(3)	17,875.	0.			JUDGE COMMITMENT
PLANNED PARENTHOOD FEDERATION OF AMERICA - 3804 CHERRYWOOD - AUSTIN, TX 78722	13-1644147	501(C)(3)	16,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS (AUSTIN) - 3804 CHERRYWOOD - AUSTIN, TX 78722	52-1243220	501(C)(3)	273,860.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GULF COAST PO BOX 695 DRIPPING SPRINGS, TX 78620	74-1100163	501(C)(3)	237,500.	0.			NEEDY HOUSTON WOMEN - ON BEHALF OF MARY PAULINE DELANY
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES - P.O. BOX 50065 - AUSTIN, TX 78763	75-0818172	501(C)(3)	25,000.	0.			AUSTIN FOSTER CARE AND ADOPTION PROGRAMS
PRIMAVERA FOUNDATION P.O. BOX 50065 AUSTIN, TX 78763	86-0733182	501(C)(3)	7,000.	0.			FOR CONTINUING THE WORK OF THE PRIMAVERA FOUNDATION IN PREVENTING AND ALLEVIATING POVERTY

Schedule I (Form 990)

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PROSPERITY NOW P.O. BOX 50065 AUSTIN, TX 78763	52-1141804	501(C)(3)	30,000.	0.			LOCAL DATA PROFILE TO ASSESS THE RACIAL WEALTH DIVIDE IN THE CITY OF AUSTIN
R.O.C.K., RIDE ON CENTER FOR KIDS P.O. BOX 50065 AUSTIN, TX 78763	74-2917659	501(C)(3)	50,400.	0.			GENERAL SUPPORT
RAPE RECOVERY CENTER P.O. BOX 50065 AUSTIN, TX 78763	87-0308785	501(C)(3)	10,000.	0.			TO CONTINUE PROVIDING COUNSELING AND OTHER NECESSARY SERVICES TO RAPE VICTIMS
RAVI ZACHARIAS INTERNATIONAL MINISTRIES - P.O. BOX 50065 - AUSTIN, TX 78763	13-3200719	501(C)(3)	25,000.	0.			AUSTIN THINK WEEK
RAWSON-SAUNDERS SCHOOL 500 E ST. JOHN'S AVENUE AUSTIN, TX 78752	74-2820712	501(C)(3)	36,200.	0.			ANNUAL FUND
RED ARENA 1101 CAMINO LA COSTA AUSTIN, TX 78752	26-4026721	501(C)(3)	26,351.	0.			TO FUND THE RIDING PROGRAMS FOR CHILDREN WITH SPECIAL NEEDS AND THEIR FAMILIES - FROM THE
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1101 CAMINO LA COSTA - AUSTIN, TX 78752	94-6036494	501(C)(3)	15,000.	0.			TERC - DESIGNATED FOR SCIENCE EQUIPMENT; PLEASE DO NOT INCLUDE DONOR ON PUBLIC LISTINGS
RICE UNIVERSITY 1101 CAMINO LA COSTA AUSTIN, TX 78752	74-1109620	501(C)(3)	15,600.	0.			CHAMBERS CHAPMAN FUND
RISE INTERNATIONAL 1101 CAMINO LA COSTA AUSTIN, TX 78752	36-4435162	501(C)(3)	5,000.	0.			EDUCATING CHILDREN

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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RIVERBEND CHURCH 1101 CAMINO LA COSTA AUSTIN, TX 78752	74-2049584	501(C)(3)	26,200.	0.			CREDIT TO VISION CAMPAIGN-BECAUSE GRACE - 1ST INSTALLMENT ON 3 YEAR DONATION
ROCKWAY FOUNDATION 1101 CAMINO LA COSTA AUSTIN, TX 78752	32-0270097	501(C)(3)	34,500.	0.			GENERAL SUPPORT
ROMY AND GABY SCI FOUNDATION INC. D/B/A STAY IN STEP FOUNDATION - 1101 CAMINO LA COSTA - AUSTIN, TX 78752	46-4437170	501(C)(3)	10,000.	0.			STAY IN STEP - UNRESTRICTED
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS - 1101 CAMINO LA COSTA - AUSTIN, TX 78752	74-2277664	501(C)(3)	34,150.	0.			GENERAL SUPPORT
ROUND ROCK I.S.D. PARTNERS IN EDUCATION - 1101 CAMINO LA COSTA - AUSTIN, TX 78752	74-2488709	501(C)(3)	7,000.	0.			GENERAL SUPPORT
SACRED HEART CATHOLIC CHURCH 1408 EAST 13TH STREET AUSTIN, TX 78702	74-2592014	501(C)(3)	5,000.	0.			HURRICANE RELIEF
SAFEPLACE 1408 EAST 13TH STREET AUSTIN, TX 78702	74-1977853	501(C)(3)	37,040.	0.			GENERAL SUPPORT
SAINT LOUISE HOUSE 201 EAST BEN WHITE BLVD., BUILDING AUSTIN, TX 78704	74-2968167	501(C)(3)	27,861.	0.			GENERAL SUPPORT
SALVATION ARMY 201 EAST BEN WHITE BLVD., BUILDING AUSTIN, TX 78704	75-0800678	501(C)(3)	55,443.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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SALVATION ARMY GREATER HOUSTON AREA - 201 EAST BEN WHITE BLVD., BUILDING B - AUSTIN, TX 78704	58-0660607	501(C)(3)	5,500.	0.			GENERAL SUPPORT
SAMARITAN CENTER FOR COUNSELING & PASTORAL CARE - 201 EAST BEN WHITE BLVD., BUILDING B - AUSTIN, TX 78704	74-1832864	501(C)(3)	48,650.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE 201 EAST BEN WHITE BLVD., BUILDING AUSTIN, TX 78704	58-1437002	501(C)(3)	65,200.	0.			TEXAS HURRICANE HARVEY
SAN ANTONIO CLUBHOUSE 1200 G. ST. NW WASHINGTON, DC 20005-3832	82-0559940	501(C)(3)	31,075.	0.			CLUBHOUSE TEXAS SUSTAINABLE-FUNDING INITIATIVE
SAN JUAN DIEGO CATHOLIC HIGH SCHOOL - P.O. BOX 2422 - GEORGETOWN, TX 78627	71-0866044	501(C)(3)	10,000.	0.			2017-2018 CORPORATE INTERNSHIP PROGRAM
SAN MIGUEL COMMUNITY FOUNDATION - CASITA LINDA A.C. - P.O. BOX 2422 - GEORGETOWN, TX 78627	74-1869975	501(C)(3)	6,468.	0.			CASITA LINDA A.C.
SAVE OUR SPRINGS ALLIANCE 2035 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	74-2659159	501(C)(3)	64,000.	0.			GENERAL SUPPORT
SCHREINER UNIVERSITY 2614 A EXPOSITION BOULEVARD AUSTIN, TX 78703	74-1193459	501(C)(3)	5,000.	0.			2/22/2013 DONATION
SCIENCE IN A SUITCASE 2614 A EXPOSITION BOULEVARD AUSTIN, TX 78703	47-4229328	501(C)(3)	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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SCOTT & WHITE HEALTHCARE FOUNDATION - 1601 BELL SPRINGS RD. - DRIPPING SPRINGS, TX 78620-3135	27-3513154	501(C)(3)	50,000.	0.			FINAL DONATION
SCREENWRITERS COLONY 1601 BELL SPRINGS RD. DRIPPING SPRINGS, TX 78620-3135	31-1755354	501(C)(3)	5,000.	0.			NANTUCKET
SEEDLING FOUNDATION 1601 BELL SPRINGS RD. DRIPPING SPRINGS, TX 78620-3135	74-2941791	501(C)(3)	126,250.	0.			BACK TO SCHOOL
SESAME WORKSHOP 4214 N. CAPITAL OF TEXAS HWY. AUSTIN, TX 78746	13-2655731	501(C)(3)	10,000.	0.			DONATION TO SESAME WORKSHOP IN HONOR OF KAREN & JEFF DUNN
SHALOM AUSTIN 4214 N. CAPITAL OF TEXAS HWY. AUSTIN, TX 78746	74-1469465	501(C)(3)	138,612.	0.			SPOTLIGHT ON THE ARTS CONTRIBUTION - CHARITABLE PORTION ONLY
SHELTER MINISTRIES OF DALLAS 1500 AUSTIN STREET HOUSTON, TX 77002	75-1881365	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SHEPHERD OF THE HILLS LUTHERAN CHURCH - 1500 AUSTIN STREET - HOUSTON, TX 77002		501(C)(3)	100,000.	0.			THIS MATTERS
SHOAL CREEK CONSERVANCY 8956 RESEARCH BLVD., BLDG 2 AUSTIN, TX 78758	46-2705100	501(C)(3)	18,016.	0.			THE SHOAL CREEK TRAIL PLAN: IMPROVE AND EXTEND THE SHOAL CREEK TRAIL - PER GRANT AGREEMENT
SIDE BY SIDE KIDS PO BOX 3000 BOONE, NC 28607	33-1026703	501(C)(3)	5,800.	0.			YEAR 2 OF 3 YEAR DONATION

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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SIERRA CLUB FOUNDATION PO BOX 3000 BOONE, NC 28607	94-6069890	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SKILLPOINT ALLIANCE 800 HERNDON LANE AUSTIN, TX 78704	74-2704188	501(C)(3)	16,565.	0.			SAMSUNG CORPORATION AND AUSTIN CAN ACADEMY PROJECT
SMITHVILLE VOLUNTEER FIRE DEPARTMENT AUXILLARY - 220 N. ZAPATA HWY. #11 - LAREDO, TX 78043	82-0824361	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SOLDIERS FOR FAITH PO BOX 684881 AUSTIN, TX 78768	45-5269916	501(C)(3)	204,500.	0.			ON BEHALF OF KATHY PALMIERI
SOUTHERN POVERTY LAW CENTER 8001 CENTRE PARK DRIVE AUSTIN, TX 78754	63-0598743	501(C)(3)	12,280.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS TEXAS LOCK BOX PROCESSING - SESAME WORKSHOP GPO 55887 - NEW YORK, NY 10087	74-1998367	501(C)(3)	5,500.	0.			SUPPORT FOR SPECIAL OLYMPICS
SPIRIT REINS 7300 HART LANE AUSTIN, TX 78731	06-1692909	501(C)(3)	15,000.	0.			REINING IN TRAUMA: MENTAL HEALTH SERVICES FOR CHILDREN AND FAMILIES - IN ACCORDANCE WITH GRANT
ST. ANDREW'S EPISCOPAL SCHOOL 7300 HART LANE AUSTIN, TX 78731	74-6003626	501(C)(3)	5,450.	0.			IN MEMORY OF ARTHUR PHILLIPS NAZRO, JR.
ST. AUSTIN'S CATHOLIC CHURCH 7300 HART LANE AUSTIN, TX 78731	74-1295632	501(C)(3)	5,400.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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ST. BARNABAS EPISCOPAL CHURCH 7300 HART LANE AUSTIN, TX 78731	74-2284636	501(C)(3)	25,000.	0.			THE MCMURREY YOUTH LEADERSHIP FUND
ST. DAVID'S COMMUNITY FUND 7300 HART LANE AUSTIN, TX 78731	74-2898888	501(C)(3)	23,950.	0.			TOAST OF THE TOWN 2018: CHAMPAGNE SPONSORSHIP - CHARITABLE PORTION ONLY
ST. DAVID'S EPISCOPAL CHURCH 7300 HART LANE AUSTIN, TX 78731	74-1238435	501(C)(3)	68,960.	0.			GENERAL SUPPORT
ST. DAVID'S FOUNDATION 7300 HART LANE AUSTIN, TX 78731	74-1356589	501(C)(3)	93,960.	0.			GENERAL SUPPORT
ST. EDWARD'S UNIVERSITY 7300 HART LANE AUSTIN, TX 78731	74-1109641	501(C)(3)	26,100.	0.			MARK T. RITTER SCHOLARSHIP
ST. FRANCIS SCHOOL 7300 HART LANE AUSTIN, TX 78731	74-2369329	501(C)(3)	5,500.	0.			ANNUAL FUND
ST. GABRIEL'S CATHOLIC SCHOOL 7300 HART LANE AUSTIN, TX 78731	74-2773005	501(C)(3)	396,451.	0.			GALA 2018 - CHARITABLE DONATION
ST. JOHN NEUMANN CATHOLIC CHURCH 7300 HART LANE AUSTIN, TX 78731	74-2331461	501(C)(3)	6,500.	0.			COMPLETE THE VISION CAMPAIGN
ST. JOHN'S EPISCOPAL CHURCH 7300 HART LANE AUSTIN, TX 78731	74-2302616	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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ST. JOHN'S UNITED METHODIST CHURCH 7300 HART LANE AUSTIN, TX 78731	74-1314587	501(C)(3)	75,000.	0.			GENERAL SUPPORT
ST. JOSEPH CATHOLIC SCHOOLS, INC. 7300 HART LANE AUSTIN, TX 78731		501(C)(3)	10,000.	0.			SCHOLARSHIPS FOR FINANCIALLY CHALLENGED CHILDREN
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 7300 HART LANE - AUSTIN, TX 78731	62-0646012	501(C)(3)	7,532.	0.			GENERAL SUPPORT
ST. LUKE'S UNITED METHODIST CHURCH 7300 HART LANE AUSTIN, TX 78731	74-6065646	501(C)(3)	5,000.	0.			HURRICANE HARVEY RELIEF FUND TAX PAYER ID 74-1216232N
ST. MARY CATHOLIC CHURCH - COLLEGE STATION - 7300 HART LANE - AUSTIN, TX 78731	74-1616577	501(C)(3)	10,000.	0.			MATCHING FUNDS - APRIL 7, 2017
ST. MATTHEW'S EPISCOPAL CHURCH AND SCHOOL - 7300 HART LANE - AUSTIN, TX 78731	74-2655750	501(C)(3)	11,950.	0.			DONATION TO CARITAS FOOD PANTRY
ST. MICHAEL'S CATHOLIC ACADEMY PO BOX 11520 AUSTIN, TX 78711	74-2266181	501(C)(3)	5,750.	0.			GENERAL SUPPORT
ST. PAUL THE APOSTLE CATHOLIC CHURCH - HORSESHOE BAY - PO BOX 11520 - AUSTIN, TX 78711	74-2712181	501(C)(3)	5,000.	0.			PAYMENT TO BE MADE IMMEDIATELY TOWARD PRINCIPAL ON DIOCESE LOAN
ST. STEPHEN'S EPISCOPAL SCHOOL P.O. BOX 15123 AUSTIN, TX 78761-5123	74-1109670	501(C)(3)	28,203.	0.			ANNUAL FUND 2017-18; DONOR NOTE: ISABELLA MESSINA (DAUGHTER) - 6TH GRADE

Schedule I (Form 990)

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ST. WILLIAM CATHOLIC CHURCH 201 E. 2ND STREET AUSTIN, TX 78701-4009	74-1363691	501(C)(3)	5,450.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY PO BOX 522 SOMERS POINT, NJ 08244	94-1156365	501(C)(3)	25,000.	0.			GENERAL SUPPORT
STAR OF TEXAS FAIR AND RODEO PO BOX 522 SOMERS POINT, NJ 08244	74-2266672	501(C)(3)	22,000.	0.			AUSTIN/TRAVIS RODEO
SUNFLOWER MISSION PO BOX 522 SOMERS POINT, NJ 08244	41-2054712	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUNSET HIGH SCHOOL ALUMNI ASSOCIATION - PO BOX 522 - SOMERS POINT, NJ 08244	37-1498954	501(C)(3)	5,500.	0.			KATHLEEN HOOD AWARDS FOR 2017
SURVIVE2THRIVE FOUNDATION PO BOX 522 SOMERS POINT, NJ 08244	47-3856506	501(C)(3)	40,000.	0.			THE KINDNESS CAMPAIGN
SUSAN G. KOMEN AUSTIN PO BOX 522 SOMERS POINT, NJ 08244	75-2854966	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SUSTAINABLE FOOD CENTER (SFC) PO BOX 522 SOMERS POINT, NJ 08244	74-2441468	501(C)(3)	36,600.	0.			SUSTAINER CIRCLE MATCHING GRANT
SYNDEO MINISTRIES 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	47-4277098	501(C)(3)	20,400.	0.			CHRISTMAS IN WHITE

Schedule I (Form 990)

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TEACH PLUS 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	26-3849472	501(C)(3)	25,000.	0.			ADVOCACY WORK DURING THE LEGISLATIVE SESSION
TEATRO VIVO 1804 RUTHERFORD LANE AUSTIN, TX 78754	20-4868128	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEMPLE BETH SHALOM 1804 RUTHERFORD LANE AUSTIN, TX 78754	74-2956899	501(C)(3)	7,647.	0.			GENERAL SUPPORT
TERRANOVA CHURCH 601 W. CREEK STREET FREDERICKSBURG, TX 78624	20-4897574	501(C)(3)	11,422.	0.			GENERAL SUPPORT
TEXANS CARE FOR CHILDREN 1303 SAN ANTONIO STREET AUSTIN, TX 78701	75-2687008	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS 4000 FOR CANCER 1303 SAN ANTONIO STREET AUSTIN, TX 78701	20-0371876	501(C)(3)	10,250.	0.			AUSTIN GIVES MILES - MOODY FOUNDATION MATCHING GRANT
TEXAS A&M FOUNDATION 3001 SOUTH CONGRESS AVENUE AUSTIN, TX 78704-6489	74-2245072	501(C)(3)	18,500.	0.			WILEY LECTURE SERIES; TO SUPPORT ANNUAL FOREIGN POLICY LECTURE - PLEASE LIST AS "IN MEMORY OF
TEXAS ACCESS TO JUSTICE FOUNDATION 300 E. HUNTLAND DRIVE AUSTIN, TX 78752	74-2354575	501(C)(3)	12,500.	0.			GENERAL SUPPORT
TEXAS APPLESEED 2500 WIMBERLY LANE AUSTIN, TX 78735	74-2804268	501(C)(3)	15,000.	0.			DECriminalizing POVERTY IN AUSTIN

Schedule I (Form 990)

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TEXAS BOOK FESTIVAL 2500 WIMBERLY LANE AUSTIN, TX 78735	74-2776425	501(C)(3)	6,200.	0.			GENERAL SUPPORT
TEXAS DEBATE COLLECTIVE 2500 WIMBERLY LANE AUSTIN, TX 78735	90-0587093	501(C)(3)	11,000.	0.			GENERAL SUPPORT
TEXAS DEMOCRACY FOUNDATION 2500 WIMBERLY LANE AUSTIN, TX 78735	74-2619883	501(C)(3)	30,680.	0.			TEXAS OBSERVER
TEXAS EDUCATION AGENCY - MSC 310 ORTH STREET YOAKUM, TX 77995		501(C)(3)	100,000.	0.			GENERAL SUPPORT
TEXAS HUMANE HEROES 501 ST. JUDE PLACE MEMPHIS, TN 38105	74-2069592	501(C)(3)	7,500.	0.			ISOLATION BUILDING REBUILD AND EXPANSION
TEXAS ORGAN SHARING ALLIANCE--AUSTIN OFFICE - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	74-1849716	501(C)(3)	8,000.	0.			TO HELP TOSA KEEP DOING THE WORK OF EDUCATING THE PUBLIC ON THE IMPORTANCE OF ORGAN DONATION
TEXAS PRESBYTERIAN FOUNDATION 501 ST. JUDE PLACE MEMPHIS, TN 38105	75-0871730	501(C)(3)	34,000.	0.			FOR CREDIT TO THE MICAH 6:8 FUND OF THE TEXAS PRESBYTERIAN FOUNDATION
TEXAS STATE UNIVERSITY 501 ST. JUDE PLACE MEMPHIS, TN 38105		GOV	87,902.	0.			COMMUNICATING ABOUT WILDFIRE IN THE WUI FOR PUBLIC SAFETY AND HEALTHY URBAN FOREST
TEXAS STATE UNIVERSITY DEVELOPMENT FOUNDATION - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	74-1982979	501(C)(3)	50,000.	0.			MATHWORKS SCHOLARSHIP

Schedule I (Form 990)

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TEXAS TRIBUNE 501 ST. JUDE PLACE MEMPHIS, TN 38105	26-4527097	501(C)(3)	9,800.	0.			EMAIL MESSAGING PROGRAM - CHARITABLE DONATION ONLY
TEXAS VETERINARY MEDICAL FOUNDATION - 603 CHURCH AVENUE - COLLEGE STATION, TX 77840	74-1983485	501(C)(3)	5,000.	0.			TVMF PALS (PETS ASSISTING THE LIVES OF SENIORS) PROGRAM
TEXAS WOUNDED WARRIORS 8134 MESA DRIVE AUSTIN, TX 78759	27-3329686	501(C)(3)	6,200.	0.			GENERAL SUPPORT
THE AUSTIN STEELERS 8134 MESA DRIVE AUSTIN, TX 78759	27-5012207	501(C)(3)	5,000.	0.			THE AUSTIN STEELERS, INC.
THE AUSTIN ZOO AND ANIMAL SANCTUARY - 8134 MESA DRIVE - AUSTIN, TX 78759	74-2927016	501(C)(3)	5,720.	0.			FAMILY OF 5
THE BIBLE CHURCH OF THE LAKES 3000 BARTON CREEK BOULEVARD AUSTIN, TX 78735	56-2517210	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE CARE COMMUNITIES 6500 ST. STEPHEN'S DRIVE AUSTIN, TX 78746	74-2845698	501(C)(3)	53,239.	0.			GENERAL SUPPORT
THE CHRISTI CENTER 6500 ST. STEPHEN'S DRIVE AUSTIN, TX 78746	74-2463672	501(C)(3)	27,500.	0.			GENERAL SUPPORT
THE CHURCH AT HORSESHOE BAY 620 ROUND ROCK WEST DR ROUND ROCK, TX 78681	74-2261932	501(C)(3)	10,500.	0.			\$1,500 TO OPERATING FUND, \$1,000 TO WHITE FUND

Schedule I (Form 990)

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THE COMFORT CREW FOR MILITARY KIDS 620 ROUND ROCK WEST DR ROUND ROCK, TX 78681	26-0141940	501(C)(3)	10,000.	0.			FUND KITS FOR MILITARY FAMILIES
THE CONTEMPORARY AUSTIN 620 ROUND ROCK WEST DR ROUND ROCK, TX 78681	74-1233816	501(C)(3)	20,250.	0.			GENERAL SUPPORT
THE DAUGHTERS OF THE REPUBLIC OF TEXAS - 620 ROUND ROCK WEST DR - ROUND ROCK, TX 78681	74-1193444	501(C)(3)	10,000.	0.			REPUBLIC OF TEXAS HISTORY CENTER: BRINGING THE DAUGHTERS HOME
THE FELLOWSHIP CHURCH ROUND ROCK 326 GALVEZ STREET STANFORD, CA 94305-6105		501(C)(3)	21,200.	0.			REGULAR GIVING TO FELLOWSHIP CHURCH
THE FILM COLLABORATIVE INC P.O. BOX 1385 STAFFORD, TX 77497	32-0295081	501(C)(3)	10,000.	0.			SUGGESTED SUPPORT OF THE FILM: EVERY ACT OF LIFE
THE FLATWATER FOUNDATION P.O. BOX 1385 STAFFORD, TX 77497	27-5011867	501(C)(3)	20,500.	0.			TO PROVIDE FUNDING FOR OUR CHILDREN'S BLOOD AND CANCER CENTER PATIENTS AND FAMILIES TO OFFER
THE FRIENDSHIP CLUB 7035 CHACKBAY LANE DALLAS, TX 75227	85-0324089	501(C)(3)	5,500.	0.			GENERAL SUPPORT
THE HELPING CENTER OF MARBLE FALLS 1705 S CAPITAL OF TEXAS HIGHWAY AUSTIN, TX 78746	74-2476594	501(C)(3)	9,327.	0.			GENERAL SUPPORT
THE HISPANIC ALLIANCE 2921 EAST 17TH STREET, BUILDING C AUSTIN, TX 78702	45-1601843	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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THE HONOR FOUNDATION 2921 EAST 17TH STREET, BUILDING C AUSTIN, TX 78702	46-2952873	501(C)(3)	5,000.	0.			DONATION
THE INTERNATIONAL CHURCHILL SOCIETY - 2921 EAST 17TH STREET, BUILDING C - AUSTIN, TX 78702	02-0482584	501(C)(3)	8,800.	0.			RENEW MEMBERSHIP - CHARITABLE DONATION ONLY
THE JUNIOR LEAGUE OF AUSTIN 1221 AN COUNTY ROAD 2109 ELKHART, TX 75839	74-1168918	501(C)(3)	66,150.	0.			GENERAL SUPPORT
THE MAGELLAN INTERNATIONAL SCHOOL 7300 HART LANE AUSTIN, TX 78731	26-3167197	501(C)(3)	45,204.	0.			CONTRIBUTION FROM WILLIAM AND MISTY REID
THE MENTAL HEALTH ASSOCIATION OF NEW YORK CITY - 7300 HART LANE - AUSTIN, TX 78731	13-2637308	501(C)(3)	30,000.	0.			RESTRICTED FOR THE NATIONAL SUICIDE PREVENTION LIFELINE; IN MEMORY OF CARRIE COTTER
THE MIRACLE FOUNDATION 7300 HART LANE AUSTIN, TX 78731	74-2989580	501(C)(3)	106,800.	0.			DONATION
THE NANTUCKET DREAMLAND FOUNDATION 7300 HART LANE AUSTIN, TX 78731	74-3234491	501(C)(3)	15,000.	0.			2017 ANNUAL GIFT
THE NATURE CONSERVANCY PO BOX 2191 GEORGETOWN, TX 78627-2191	53-0242652	501(C)(3)	32,100.	0.			GENERAL SUPPORT
THE NATURE CONSERVANCY OF TEXAS PO BOX 2191 GEORGETOWN, TX 78627-2191	51-0211406	501(C)(3)	6,430.	0.			GENERAL SUPPORT

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 RISE SCHOOL OF AUSTIN 1106 CLAYTON LANE AUSTIN, TX 78723	74-2974364	501(C)(3)	18,100.	0.			SUPPORTING THE CHILDREN
THE SAFE ALLIANCE PO BOX 6459 AUSTIN, TX 78762	74-2320657	501(C)(3)	140,549.	0.			GENERAL FUND
THE SETON FUND 54 CHICON STREET AUSTIN, TX 78702	74-2212968	501(C)(3)	90,898.	0.			EASB - CHARITABLE PORTION ONLY
THE SETTLEMENT CLUB 919 CONGRESS AVENUE AUSTIN, TX 78701	74-1200133	501(C)(3)	101,181.	0.			GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF MARGARET HOOPER AND FACILITATED BY THE GONE
THE SMILE TRAIN 10808 RAWHIDE TRAIL AUSTIN, TX 78736	13-3661416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE VINE COVENANT CHURCH 10808 RAWHIDE TRAIL AUSTIN, TX 78736	81-0922092	501(C)(3)	24,000.	0.			2017 GIVING
THINKERY PO BOX 8190 HORSESHOE BAY, TX 78657	74-2288789	501(C)(3)	108,315.	0.			SUPPORT FOR THE VOLUNTEEN PROGRAM
TOGETHER WE CAN, INC. PO BOX 8295 HORSESHOE BAY, TX 78657	01-0931113	501(C)(3)	6,860.	0.			WHEN GRACE HAPPENS (YOUNGBLOOD)
TOMORROWS CHILD LEGACY PROJECT FOUNDATION - PO BOX 8295 - HORSESHOE BAY, TX 78657	46-1117265	501(C)(3)	180,000.	0.			GRANT FOR TOMORROW'S CHILD FOUNDATION IN CARE OF CENTER FOR CHILD PROTECTION

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
TRAIL FOUNDATION PO BOX 8295 HORSESHOE BAY, TX 78657	87-0699956	501(C)(3)	145,970.	0.			TFF BENCHES FOR THE BOARDWALK
TRANSFIGURATION GREEK ORTHODOX CHURCH - PO BOX 6723 - SANTA FE, NM 87502	91-2144357	501(C)(3)	12,600.	0.			GENERAL SUPPORT
TRAVIS AUDUBON SOCIETY 1315 BROADWAY MARBLE FALLS, TX 78654	74-6046937	501(C)(3)	6,273.	0.			GENERAL SUPPORT
TRAVIS COUNTY P.O. BOX 945 DOWNERS GROVE, IL 60515-0945		GOV	133,000.	0.			TRAVIS COUNTY #STRONGER TOGETHER
TRAVIS COUNTY MEDICAL SOCIETY FOUNDATION - P.O. BOX 945 - DOWNERS GROVE, IL 60515-0945	74-1720086	501(C)(3)	10,250.	0.			IN SUPPORT OF THE ESTABLISHMENT OF THE PHYSICIAN WELLNESS PROGRAM
TREEFOLKS 5416 PARKCREST DRIVE AUSTIN, TX 78731	74-2569827	501(C)(3)	55,600.	0.			COMMUNITY TREE PLANTING
TRINITY BY THE SEA EPISCOPAL CHURCH - 50 BROADWAY - NEW YORK, NY 10004	74-1615169	501(C)(3)	40,000.	0.			TO HELP HURRICANE VICTIMS FIND HOUSING
TRINITY CENTER 1506 WEST 6TH STREET AUSTIN, TX 78703	74-2960654	501(C)(3)	5,175.	0.			AGENCY FUND DISTRIBUTION
TRUSTEES OF THE AMERICAN SCHOOL OF CLASSICAL STUDIES AT ATHENS - 1506 WEST 6TH STREET - AUSTIN, TX 78703	13-5658824	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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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UMLAUF SCULPTURE GARDEN AND MUSEUM P.O. BOX 989 NANTUCKET, MA 02554	74-2593441	501(C)(3)	104,600.	0.			MONTHLY DISTRIBUTION
UNITARIAN UNIVERSALIST CHURCH OF TUCSON - 318 CONGRESS AVENUE - AUSTIN, TX 78701	86-6006433	501(C)(3)	17,500.	0.			TO FURTHER THE WORK OF NO MORE DEATHS IN PROTECTING THE LIVES AND HUMANITY OF MIGRANTS
UNITED STATES FUND FOR UNICEF 318 CONGRESS AVENUE AUSTIN, TX 78701	13-1760110	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNITED WAY AUSTIN 200 EAST GRAYSON STREET SAN ANTONIO, TX 78215	74-1193439	501(C)(3)	27,713.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER HOUSTON P.O. BOX 19454 AUSTIN, TX 78760	74-1167964	501(C)(3)	5,500.	0.			USCA DISASTER RELIEF FUNDRAISING
UNITED WAY OF MIAMI-DADE P.O. BOX 19454 AUSTIN, TX 78760	59-0830840	501(C)(3)	5,000.	0.			HURRICANE IRMA RELIEF
UNITED WAY OF WESTERN CONNECTICUT P.O. BOX 19454 AUSTIN, TX 78760	06-0646577	501(C)(3)	11,000.	0.			ANNUAL GIFT TO GENERAL UNDESIGNATED FUND
UNIVERSITY BAPTIST CHURCH P.O. BOX 19454 AUSTIN, TX 78760	74-1200116	501(C)(3)	23,000.	0.			GENERAL SUPPORT
UNIVERSITY CATHOLIC CENTER P.O. BOX 19454 AUSTIN, TX 78760	74-1237327	501(C)(3)	22,500.	0.			FOR FOCUS

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
UNIVERSITY HIGH SCHOOL 1201 WEST 38TH STREET AUSTIN, TX 78705-1056	46-4455781	501(C)(3)	125,000.	0.			UNIVERSITY HIGH SCHOOL FACILITIES FEASIBILITY STUDY
UNIVERSITY OF HOUSTON DOWNTOWN 1201 WEST 38TH STREET AUSTIN, TX 78705-1056	74-6001399	501(C)(3)	10,000.	0.			DR. THOMAS LYTTLE SCHOLARSHIP ENDOWMENT
UNIVERSITY OF ILLINOIS FOUNDATION 1201 WEST 38TH STREET AUSTIN, TX 78705-1056	37-6006007	501(C)(3)	35,000.	0.			JOHN AND SANDRA RANKIN SCHOLARSHIP - FUND TUITION FOR ILLINOIS HIGH SCHOOL GRADUATE IN
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - 1201 WEST 38TH STREET - AUSTIN, TX 78705-1056	54-0485595	501(C)(3)	5,000.	0.			MEAD FOUNDATION
UNIVERSITY PRESBYTERIAN CHURCH 1201 WEST 38TH STREET AUSTIN, TX 78705-1056	74-1260719	501(C)(3)	18,700.	0.			BORDER MISSION/2017
UNIVERSITY UNITED METHODIST CHURCH 1201 WEST 38TH STREET AUSTIN, TX 78705-1056	74-1143061	501(C)(3)	5,000.	0.			GENERAL SUPPORT
URBAN ROOTS 1600 PAYTON GIN ROAD AUSTIN, TX 78758	45-3954705	501(C)(3)	31,087.	0.			GENERAL SUPPORT
UT AUSTIN 1600 PAYTON GIN ROAD AUSTIN, TX 78758	74-6000203	GOV	72,700.	0.			PRESIDENT'S ASSOCIATES
UT AUSTIN - SCHOOL OF SOCIAL WORK 1830 SIMOND AVENUE AUSTIN, TX 78723	74-6000203	501(C)(3)	5,000.	0.			HELEN FARABEE MEMORIAL ENDOWED PRESIDENTIAL SCHOLARSHIP FUND - IN MEMORY OF HELEN FARABEE

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
UT AUSTIN--DELL MEDICAL SCHOOL 1830 SIMOND AVENUE AUSTIN, TX 78723	74-6000203	501(C)(3)	111,700.	0.			DR. THOMAS B. COOPWOOD SERVICE AWARD FOR EXCELLENCE IN SURGERY AND PERIOPERATIVE CARE,
UT BLANTON MUSEUM OF ART 8509 FM 969, BLDG. 2 AUSTIN, TX 78724	74-6000203	GOV	7,685.	0.			TO SUPPORT LOCAL ARTS
UT BUTLER SCHOOL OF MUSIC P.O. BOX 5195 AUSTIN, TX 78763	74-6000203	GOV	40,150.	0.			CAROLYN AND MARC SERIFF YOUNG PROFESSIONAL STRING QUARTET ENDOWMENT
UT CHABAD HOUSE P.O. BOX 5195 AUSTIN, TX 78763	45-2530523	501(C)(3)	20,400.	0.			DONATION FOR WWW.CHABADSHARES.COM; SEE DONOR NOTE ATTACHED
UT COLLEGE OF EDUCATION P.O. BOX 5195 AUSTIN, TX 78763	74-6000203	GOV	25,000.	0.			CORY & PRISCILLA REDDING FAMILY SCHOLARSHIP
UT COLLEGE OF FINE ARTS P.O. BOX 5195 AUSTIN, TX 78763	74-6000203	GOV	6,000.	0.			DEPARTMENT OF ART AND ART HISTORY
UT COLLEGE OF NATURAL SCIENCES 414 ST. STEPHENS SCHOOL ROAD AUSTIN, TX 78746	74-6000203	GOV	22,300.	0.			FALL 2016 DONATION
UT EX-STUDENTS ASSOCIATION 3710 CEDAR STREET, BOX 5 AUSTIN, TX 78705	74-1109640	501(C)(3)	12,000.	0.			CHARITABLE DONATION OF 12" X 16" RECTANGULAR BRONZE PLAQUE
UT FOUNDATION 3710 CEDAR STREET, BOX 5 AUSTIN, TX 78705	74-1587488	GOV	89,940.	0.			UT FOUNDATION - COLLEGE OF NATURAL SCIENCES - UTEACH OUTREACH; IN ACCORDANCE WITH CONTRACT

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
UT LAW SCHOOL FOUNDATION 4300 NORTH LAMAR BOULEVARD AUSTIN, TX 78756	74-6056794	501(C)(3)	50,000.	0.			TO BE CREDITED TO THE WILLIAM R. VOLK ENDOWMENT FOR EXCELLENCE SCHOLARSHIP IN LAW
UT M.D. ANDERSON CANCER CENTER P.O. BOX 1395 DEL VALLE, TX 78617	74-1587488	501(C)(3)	48,900.	0.			SUPPORT ONGOING RESEARCH AND SERVICE FOR CANCER
UT MCCOMBS SCHOOL OF BUSINESS 301 E. 8TH STREET AUSTIN, TX 78701	74-6000203	GOV	12,100.	0.			GENERAL SUPPORT
UT RGK CENTER FOR PHILANTHROPY & COMMUNITY SERVICE - 6-8 CHARLTON STREET - PRINCETON, NJ 08540	74-6000203	GOV	50,000.	0.			SUPPORT OF THE AUSTIN AREA SUSTAINABILITY INDICATORS PROJECT
UT SCHOOL OF SOCIAL WORK 605 ROBERT E LEE ROAD AUSTIN, TX 78704	74-6000203	GOV	76,742.	0.			SPECIAL DEAN'S FUND
UT SYSTEM P.O. BOX 40782 TUCSON, AZ 85711	74-6000203	GOV	76,710.	0.			UNIVERSITY OF TEXAS AT AUSTIN SCHOLARSHIPS (VARIOUS)
UTAH COMMUNITY ACTION 2000 EAST MLK JR. BOULEVARD AUSTIN, TX 78702-1340	87-0269683	501(C)(3)	8,000.	0.			PLEASE SEE RESTRICTIONS ATTACHED
UTAH FOOD BANK 2000 EAST MLK JR. BOULEVARD AUSTIN, TX 78702-1340	87-0212453	501(C)(3)	12,000.	0.			TO PROVIDE FOOD FOR UTAH'S NEEDY
VAIL VALLEY FOUNDATION 2000 EAST MLK JR. BOULEVARD AUSTIN, TX 78702-1340	74-2215035	501(C)(3)	5,000.	0.			VILAR PERFORMING ARTS CENTER - CHARITABLE DONATION FROM LAURA AND MORRIS GOTTESMAN

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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WALLER CREEK CONSERVANCY 2000 EAST MLK JR. BOULEVARD AUSTIN, TX 78702-1340	27-3225405	501(C)(3)	25,500.	0.			FOR THE WCC PICNIC - GIFT FROM BIG RED SUN
WARREN WILSON COLLEGE 3250 SOUTHWEST THIRD AVENUE MIAMI, FL 33129	56-0767736	501(C)(3)	25,000.	0.			SHELLEY SAUNDERS EARTHLY ENDOWMENT FUND - 3RD OF 3 YEAR DONATION
WATER TO THRIVE 85 WEST ST DANBURY, CT 06810	26-2213782	501(C)(3)	5,000.	0.			DESIGNATED FOR WATER WELLS IN MITYANA (UGANDA)
WATER4 2130 GUADALUPE STREET AUSTIN, TX 78705	26-3260581	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WATERSTONE 2130 GUADALUPE STREET AUSTIN, TX 78705	84-1430063	501(C)(3)	38,750.	0.			TRANSFER FUNDS TO HAYES FAMILY FUND OF WATERSTONE FOUNDATION
WBC OPPORTUNITIES 2130 GUADALUPE STREET AUSTIN, TX 78705	74-6075213	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WELCOME TABLE INC. 2130 GUADALUPE STREET AUSTIN, TX 78705	45-3860627	501(C)(3)	5,000.	0.			CHILDREN'S DEFENSE FUND FREEDOM SCHOOLS
WEST VIRGINIA UNIVERSITY 2130 GUADALUPE STREET AUSTIN, TX 78705	74-1501600	501(C)(3)	15,000.	0.			MOUNTAINEER ATHLETIC CLUB
WESTLAKE HILLS PRESBYTERIAN CHURCH 2010 UNIVERSITY AVE. AUSTIN, TX 78705		501(C)(3)	33,000.	0.			OPERATING

Schedule I (Form 990)

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WESTLAKE UNITED METHODIST CHURCH 2007 UNIVERSITY AVE. AUSTIN, TX 78705	74-1814922	501(C)(3)	22,110.	0.			SEASON FOR SERVICE; IN HONOR OF KIM WEIDMANN
WESTMINSTER PRESBYTERIAN CHURCH OF AUSTIN TX - 2203 SAN ANTONIO STREET - AUSTIN, TX 78705	74-2714657	501(C)(3)	16,000.	0.			\$10,000.00 2017 ANNUAL DONATION; \$1,000.00 ADDITIONAL DONATION IN MEMORY OF MARY LOUISE
WESTOVER HILLS CHURCH OF CHRIST 2409 GUADALUPE STREET AUSTIN, TX 78705	74-1803846	501(C)(3)	9,300.	0.			GENERAL SUPPORT
WILDLIFE RESCUE, INC. 4900 GONZALES ST AUSTIN, TX 78702	74-1951561	501(C)(3)	73,748.	0.			GENERAL SUPPORT
WOMEN MAKE MOVIES P.O. BOX 7458 AUSTIN, TX 78713	13-2740460	501(C)(3)	16,000.	0.			PROTECTHER
WOMEN'S SYMPHONY LEAGUE OF AUSTIN P.O. BOX 7458 AUSTIN, TX 78713	74-1882139	501(C)(3)	10,700.	0.			WOMEN'S SYMPHONY LEAGUE - 2017 JEWEL BALL; CHARITABLE PORTION ONLY
WOMENS WELL BEING AND DEVELOPMENT FOUNDATION - P.O. BOX 7458 - AUSTIN, TX 78713	35-2307069	501(C)(3)	6,138.	0.			GENERAL SUPPORT
WONDERS AND WORRIES P.O. BOX 7458 AUSTIN, TX 78713	74-3012982	501(C)(3)	110,111.	0.			PADDLES UP
WOOLRIDGE ELEMENTARY SCHOOL P.O. BOX 7458, A3000 AUSTIN, TX 78713		GOV	10,000.	0.			FUNDS TO BE USED AT THE DISCRETION OF WOOLDRIDGE ELEMENTARY PRINCIPAL

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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WORK FOR LIFE P.O. BOX 7458, A3000 AUSTIN, TX 78713	27-2066050	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WORKERS DEFENSE PROJECT, INC- ASSOC DIR OPS - P.O. BOX 7458, A3000 - AUSTIN, TX 78713	35-2296166	501(C)(3)	23,015.	0.			SPECIAL PROJECT DESIGNATED BY DEENA MERSKY; GRANT MADE THROUGH THE GENEROSITY OF
WORLD RELIEF CORP. OF NATIONAL ASS'N OF EVANGELICALS - 200 E. MLK JR. BOULEVARD - AUSTIN, TX 78712	23-6393344	501(C)(3)	20,000.	0.			TURKANA
WORLD WILDLIFE FUND 2406 ROBERT DEDMAN DRIVE AUSTIN, TX 78712	52-1693387	501(C)(3)	10,034.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT 2406 ROBERT DEDMAN DRIVE AUSTIN, TX 78712	20-2370934	501(C)(3)	6,210.	0.			GENERAL SUPPORT
YMBL SUNSHINE CAMP 2406 ROBERT DEDMAN DRIVE AUSTIN, TX 78712	74-6023176	501(C)(3)	19,000.	0.			GENERAL SUPPORT
YMCA OF AUSTIN 2101 NUECES STREET AUSTIN, TX 78705	74-1193464	501(C)(3)	137,000.	0.			SWIM SAFE LESSONS FUNDED IN 2017
YMCA OF GREATER WILLIAMSON COUNTY 120 INNER CAMPUS DRIVE AUSTIN, TX 78712-1199	74-2206558	501(C)(3)	10,000.	0.			480 SWIM SAFE LESSONS - SUMMER 2017
YOUTH WITH A MISSION - CHICO 120 INNER CAMPUS DRIVE AUSTIN, TX 78712-1199	95-2500089	501(C)(3)	19,000.	0.			FOR MINISTRY OF YWAM CAFE REFRESCANTE

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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YWCA OF GREATER AUSTIN 120 INNER CAMPUS DRIVE AUSTIN, TX 78712-1199	74-6053497	501(C)(3)	30,350.	0.			IMPROVING ACCESS TO MENTAL HEALTH SERVICES
ZACHARY SCOTT THEATER CENTER P.O. BOX 7278 AUSTIN, TX 78713-7278	74-1369410	501(C)(3)	93,450.	0.			THEATRE FOR FAMILIES AND SCHOOLS
ZETA TAU ALPHA FOUNDATION P.O. BOX 7458 AUSTIN, TX 78713	31-0987111	501(C)(3)	10,000.	0.			CELEBRATION OF LIFE LUNCHEON DONATION
ZILKER BOTANICAL GARDEN CONSERVANCY, INC. - P.O. BOX 7458 - AUSTIN, TX 78713	47-3051483	501(C)(3)	10,000.	0.			IMPROVED GARDENS

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	100	316,601.	0.		

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: ACLU

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF CAROL AND DOUG KADISON AND MONA GHOSHEH AND FACILITATED BY THE GONE FOR GOOD FUND

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN RED CROSS - SILICON VALLEY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO GO TOWARDS RELIEF EFFORTS TO HELP THOSE AFFECTED BY THE SPRING FLOODING IN THE SAN JOSE AREA

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

AMERICAN RED CROSS TEXAS GULF COAST REGION

(H) PURPOSE OF GRANT OR ASSISTANCE: HURRICANE HARVEY RELIEF- PLEASE DESIGNATE FOR BEAUMONT- PORT ARTHUR -ORANGE TX AREA IF POSSIBLE

NAME OF ORGANIZATION OR GOVERNMENT: ANTI DEFAMATION LEAGUE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF ROBYN AND RICHARD SPERLING AND FACILITATED BY THE GONE FOR GOOD FUND

NAME OF ORGANIZATION OR GOVERNMENT: AUSTIN SPEECH LABS

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF PEGGY BRADLEY, LAURA YORK AND ELLEN KUSIN AND FACILITATED BY THE GONE FOR GOOD FUND

NAME OF ORGANIZATION OR GOVERNMENT: BIRTHRIGHT ISRAEL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: SEND MORE KIDS TO ISRAEL; NOTE FROM DONOR: " HONORING OUR FRIEND, STUART NEWBERG FOR THE AMAZING WORK THAT HE DOES FOR THIS AMAZING ORGANIZATION. THANK YOU"

NAME OF ORGANIZATION OR GOVERNMENT: CAPITAL CITY AMBUCS

(H) PURPOSE OF GRANT OR ASSISTANCE: TRYKES FOR HANDICAPPED CHILDREN; IN HONOR OF IGOR PETRESKI, WHO REFUSES TO ALLOW "HANDICAP" TO DEFINE WHO HE IS

NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR REPRODUCTIVE RIGHTS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDING EDUCATIONAL INFORMATION TO

Part IV Supplemental Information

WOMEN CONSIDERING ABORTION AS WELL AS MEMBERS OF CONGRESS

NAME OF ORGANIZATION OR GOVERNMENT:

CHILDREN'S MEDICAL CENTER FOUNDATION OF CENTRAL TEXAS

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR PICU CENTER FOR CHILDHOOD TRAUMATIC STRESS, MEDICAL AND STAFF SUPPORT, PROGRAM, AND SPECIAL PROJECTS

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF AUSTIN

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BE USED FOR CONSERVATION AND RESEARCH EFFORTS FOR THE BARTON SPRINGS SALAMANDER AND TO ASSIST WITH COMPLIANCE WITH USFWS PERMIT NUMBER PRT-839031 FOR OPERATION OF BARTON SPRINGS POOL UNDER THE ENDANGERED SPECIES ACT

NAME OF ORGANIZATION OR GOVERNMENT:

DELL CHILDRENS MEDICAL CENTER OF CENTRAL TEXAS

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDING FOR THE CHILDREN'S BLOOD AND CANCER CENTER NEURO-ONCOLOGY EVENT HELD ON NOVEMBER 2, 2017

NAME OF ORGANIZATION OR GOVERNMENT: FAMILY ELDERCARE

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF ROBERT PRUITT AND FACILITATED BY THE GONE FOR GOOD FUND

NAME OF ORGANIZATION OR GOVERNMENT: FOSTER ANGELS OF CENTRAL TEXAS

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL FUND-GRANT MADE THROUGH THE GENEROSITY OF DEE COATES AND ED POOLE AND FACILITATED BY THE GONE FOR GOOD FUND.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

FRIENDS OF THE COLORADO RIVER FOUNDATION INC

(H) PURPOSE OF GRANT OR ASSISTANCE: THE REDBUD FIELD-TRIP PROGRAM:

TEACHING TOMORROW'S LEADERS TO PROTECT OUR COMMUNITY'S LIFEBLOOD, THE TEXAS COLORADO RIVER

NAME OF ORGANIZATION OR GOVERNMENT: GRAMEEN AMERICA

(H) PURPOSE OF GRANT OR ASSISTANCE: GRAMEEN AMERICA AUSTIN: CREATING

ECONOMIC EMPOWERMENT AND OPPORTUNITY FOR AUSTIN'S LOW-INCOME WOMEN ENTREPRENEURS AND THEIR FAMILIES

NAME OF ORGANIZATION OR GOVERNMENT: HELPING HAND HOME FOR CHILDREN

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF SUZANNE AND CHRIS PORCH AND FACILITATED BY THE GONE FOR GOOD FUND

NAME OF ORGANIZATION OR GOVERNMENT: KINO BORDER INITIATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CONTINUE THE IMPORTANT HUMANITARIAN WORK OF THE RECEIVING AND PROVIDING SERVICES TO DEPORTED MIGRANTS

NAME OF ORGANIZATION OR GOVERNMENT: LONG CENTER FOR THE PERFORMING ARTS

(H) PURPOSE OF GRANT OR ASSISTANCE: CHARITABLE DONATION ONLY - NOTE FROM DONOR: "PLEASE SEND ME A BILL FOR THE VALUE OF ANY BENEFITS THAT I WILL RECEIVE."

NAME OF ORGANIZATION OR GOVERNMENT: MICKEY WEST CAREER ASSETS

(H) PURPOSE OF GRANT OR ASSISTANCE: JOB TRAINING PROJECT IN PARTNERSHIP

Part IV Supplemental Information

WITH CENTRAL TEXAS COLLEGE FOR SELF SUFFICIENCY PROGRAM. TRAIN WORKING-POOR, UNDEREMPLOYED, AND UNEMPLOYED ADULTS IN 4 OCCUPATIONS

NAME OF ORGANIZATION OR GOVERNMENT: NAMI AUSTIN

(H) PURPOSE OF GRANT OR ASSISTANCE: CHARITABLE DONATION TO SUPPORT DR. STRAKOWSKI ON THE DMS-SETON PSYCHIATRY TEAM FOR HIS WALK IN AUSTIN

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL GEOGRAPHIC SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$5,000.00 FOR BIG CATS INITIATIVE, \$5,000.00 UNRESTRICTED; PLEASE DO NOT INCLUDE DONOR ON PUBLIC LISTINGS

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL FUND - GRANT GIVEN BY THE NEILL-COCHRAN HOUSE AND FACILITATED BY THE GONE FOR GOOD FUND

NAME OF ORGANIZATION OR GOVERNMENT: PEOPLE'S COMMUNITY CLINIC

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF DOCTORS DALE AND STEPHEN SONNENBERG AND FACILITATED BY THE GONE FOR GOOD FUND

NAME OF ORGANIZATION OR GOVERNMENT: PRIMAVERA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CONTINUING THE WORK OF THE PRIMAVERA FOUNDATION IN PREVENTING AND ALLEVIATING POVERTY IN OUR COMMUNITY.

NAME OF ORGANIZATION OR GOVERNMENT: RED ARENA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND THE RIDING PROGRAMS FOR

Part IV Supplemental Information

CHILDREN WITH SPECIAL NEEDS AND THEIR FAMILIES - FROM THE AVERY FAMILY IN HONOR OF KATE AVERY

NAME OF ORGANIZATION OR GOVERNMENT: SPIRIT REINS

(H) PURPOSE OF GRANT OR ASSISTANCE: REINING IN TRAUMA: MENTAL HEALTH SERVICES FOR CHILDREN AND FAMILIES - IN ACCORDANCE WITH GRANT AGREEMENT

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS A&M FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: WILEY LECTURE SERIES; TO SUPPORT ANNUAL FOREIGN POLICY LECTURE - PLEASE LIST AS "IN MEMORY OF SHANE JENSON '92" IN THE PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: THE FLATWATER FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FUNDING FOR OUR CHILDREN'S BLOOD AND CANCER CENTER PATIENTS AND FAMILIES TO OFFER COUNSELING THROUGH THE FLATWATER FOUNDATION.

NAME OF ORGANIZATION OR GOVERNMENT: THE SETTLEMENT CLUB

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL FUND - GRANT MADE THROUGH THE GENEROSITY OF MARGARET HOOPER AND FACILITATED BY THE GONE FOR GOOD FUND

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF ILLINOIS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: JOHN AND SANDRA RANKIN SCHOLARSHIP - FUND TUITION FOR ILLINOIS HIGH SCHOOL GRADUATE IN COMPUTER SCIENCE DEPARTMENT AT UNIVERSITY OF ILLINOIS

NAME OF ORGANIZATION OR GOVERNMENT: UT AUSTIN--DELL MEDICAL SCHOOL

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: DR. THOMAS B. COOPWOOD SERVICE AWARD FOR EXCELLENCE IN SURGERY AND PERIOPERATIVE CARE, ACCOUNT #5710657620

NAME OF ORGANIZATION OR GOVERNMENT:

WESTMINSTER PRESBYTERIAN CHURCH OF AUSTIN TX

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,000.00 2017 ANNUAL DONATION; \$1,000.00 ADDITIONAL DONATION IN MEMORY OF MARY LOUISE GRIFFIS

NAME OF ORGANIZATION OR GOVERNMENT:

WORKERS DEFENSE PROJECT, INC- ASSOC DIR OPS

(H) PURPOSE OF GRANT OR ASSISTANCE: SPECIAL PROJECT DESIGNATED BY DEENA MERSKY; GRANT MADE THROUGH THE GENEROSITY OF DEENA MERSKY AND FACILITATED BY THE GONE FOR GOOD FUND

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.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2017

Open to Public Inspection

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.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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 **1b**

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? **2**

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? **4a**

b Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**

c Participate in, or receive payment from, an equity-based compensation arrangement? **4c**

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? **5a**

b Any related organization? **5b**

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? **6a**

b Any related organization? **6b**

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 **7**

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 **8**

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

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

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

Schedule J (Form 990) 2017

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)	215,000.	0.	0.	8,600.	8,468.	232,068.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CORALIE PLEDGER CFO	(i)	146,619.	0.	0.	5,865.	8,490.	160,974.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

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.
- ▶ Go to www.irs.gov/Form990 for the latest information.

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	35,566,115.	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.		

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

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) (2017)

Name of the organization AUSTIN COMMUNITY FOUNDATION, INC.	Employer identification number 74-1934031
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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. 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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

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	93,528.	1,424,487.	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	-1,305,907.	1,510,325.	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) 2017

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
A LEGACY OF GIVING - 47-0975472 1408 E. 13TH STREET AUSTIN, TX 78702	NPO INITIATIVE OF THE NOTLEY FUND	TEXAS	501(C)3	IRC 170(B)(1)(A)	THE NOTLEY FUND		X
PHILANTHROPITCH - 81-1374280 1408 E. 13TH STREET AUSTIN, TX 78702	NPO INITIATIVE OF THE NOTLEY FUND	TEXAS	501(C)3	IRC 170(B)(1)(A)	THE NOTLEY FUND		X
STARTUP GAMES - 46-1469249 1408 E. 13TH STREET AUSTIN, TX 78702	NPO INITIATIVE OF THE NOTLEY FUND	TEXAS	501(C)3	IRC 170(B)(1)(A)	THE NOTLEY FUND		X

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.

1 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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)	X	
s 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) CHARITABLE HOLDINGS II	C	545,511	COST
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate 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		Yes	No	

Part VII Supplemental Information.

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

Multiple horizontal lines for supplemental information.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at** www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. AUSTIN COMMUNITY FOUNDATION, INC.	Employer identification number (EIN) or 74-1934031
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 4315 GUADALUPE, NO. 300	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. AUSTIN, TX 78751	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

CORALIE PLEDGER

- The books are in the care of ▶ **4315 GUADALUPE, SUITE 300 - AUSTIN, TX 78751**
Telephone No. ▶ **512-472-4486** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year **2017** or
- ▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045**