

PUBLIC DISCLOSURE COPY

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990) for instructions and the latest information.

**2024**

Open to Public  
Inspection

<b>A</b> For the <b>2024</b> calendar year, or tax year beginning and ending																												
<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization <b>AUSTIN COMMUNITY FOUNDATION, INC.</b></td> <td rowspan="4"><b>D</b> Employer identification number  <b>74-1934031</b></td> </tr> <tr> <td colspan="2">Doing business as</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td><b>4315 GUADALUPE</b></td> <td><b>300</b></td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code <b>AUSTIN, TX 78751</b></td> <td><b>E</b> Telephone number <b>512-472-4483</b></td> </tr> <tr> <td colspan="2"><b>F</b> Name and address of principal officer: <b>MIKE NELLIS</b> <b>SAME AS C ABOVE</b></td> <td><b>G</b> Gross receipts \$ <b>191,411,931.</b></td> </tr> <tr> <td colspan="2"><b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td><b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2"><b>J</b> Website: <b>WWW.AUSTINCF.ORG</b></td> <td><b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2"><b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other</td> <td><b>H(c)</b> Group exemption number</td> </tr> <tr> <td colspan="2"><b>L</b> Year of formation: <b>1977</b></td> <td><b>M</b> State of legal domicile: <b>TX</b></td> </tr> </table>	<b>C</b> Name of organization <b>AUSTIN COMMUNITY FOUNDATION, INC.</b>		<b>D</b> Employer identification number  <b>74-1934031</b>	Doing business as		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>4315 GUADALUPE</b>	<b>300</b>	City or town, state or province, country, and ZIP or foreign postal code <b>AUSTIN, TX 78751</b>		<b>E</b> Telephone number <b>512-472-4483</b>	<b>F</b> Name and address of principal officer: <b>MIKE NELLIS</b> <b>SAME AS C ABOVE</b>		<b>G</b> Gross receipts \$ <b>191,411,931.</b>	<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>J</b> Website: <b>WWW.AUSTINCF.ORG</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>H(c)</b> Group exemption number	<b>L</b> Year of formation: <b>1977</b>		<b>M</b> State of legal domicile: <b>TX</b>
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**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>WE MOBILIZE IDEAS AND RESOURCES TO STRENGTHEN CENTRAL TEXAS.</b>																								
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																								
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) ..... <b>22</b>																								
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) ..... <b>22</b>																								
	<b>5</b> Total number of individuals employed in calendar year 2024 (Part V, line 2a) ..... <b>34</b>																								
	<b>6</b> Total number of volunteers (estimate if necessary) ..... <b>521</b>																								
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 ..... <b>223,350.</b>																								
<b>7b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11 ..... <b>195,547.</b>																									
<b>Revenue</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td><b>8</b> Contributions and grants (Part VIII, line 1h) .....</td> <td align="right">102,837,391.</td> <td align="right">58,038,167.</td> </tr> <tr> <td><b>9</b> Program service revenue (Part VIII, line 2g) .....</td> <td align="right">0.</td> <td align="right">0.</td> </tr> <tr> <td><b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....</td> <td align="right">12,260,299.</td> <td align="right">21,464,367.</td> </tr> <tr> <td><b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....</td> <td align="right">-357,551.</td> <td align="right">-221,792.</td> </tr> <tr> <td><b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....</td> <td align="right">114,740,139.</td> <td align="right">79,280,742.</td> </tr> </tbody> </table>		Prior Year	Current Year	<b>8</b> Contributions and grants (Part VIII, line 1h) .....	102,837,391.	58,038,167.	<b>9</b> Program service revenue (Part VIII, line 2g) .....	0.	0.	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	12,260,299.	21,464,367.	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	-357,551.	-221,792.	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	114,740,139.	79,280,742.						
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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.

<b>Sign Here</b>	Signature of officer		Date		
	<b>MIKE NELLIS, PRESIDENT &amp; CEO</b>				
<b>Paid Preparer Use Only</b>	Preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<b>STEPHANIE LEW</b>				<b>P01080011</b>
<b>Preparer Use Only</b>	Firm's name	Firm's EIN		Phone no.	
	<b>CHERRY BEKAERT ADVISORY LLC</b>	<b>88-2730877</b>		<b>512-479-6000</b>	
	Firm's address				
	<b>221 W. 6TH STREET, STE 1900</b>				
	<b>AUSTIN, TX 78701</b>				

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:**WE MOBILIZE IDEAS AND RESOURCES TO STRENGTHEN CENTRAL TEXAS.****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 ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 61,208,685. including grants of \$ 57,819,901. ) (Revenue \$ )

**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 \$ 1,223,679. including grants of \$ 1,035,266. ) (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 \$ 6,483,366. including grants of \$ 3,962,978. ) (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. THE FOUNDATION ALSO SERVES AS THE FISCAL SPONSOR FOR THE CHARITABLE PROJECTS.**

**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **68,915,730.**

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<b>4</b>	X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<b>5</b>	X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<b>6</b> X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<b>10</b> X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<b>11a</b> X	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	<b>11b</b>	X
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	<b>11c</b>	X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>11e</b> X	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<b>12a</b>	X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>14b</b> X	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<b>15</b> X	
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<b>16</b>	X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	<b>17</b>	X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<b>18</b> X	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>21</b> X	

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

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

Note: All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 98	
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

**Part V** Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Yes	No
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	<b>34</b>
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>	<b>X</b>
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	<b>X</b>
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	<b>X</b>
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>	<b>X</b>
<b>b</b> If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	<b>X</b>
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	<b>X</b>
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	<b>X</b>
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	<b>X</b>
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>	<b>1</b>
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	<b>X</b>
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	<b>X</b>
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>	<b>X</b>
<b>9 Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>	<b>X</b>
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	<b>X</b>
<b>10 Section 501(c)(7) organizations.</b> Enter:		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11 Section 501(c)(12) organizations.</b> Enter:		
<b>a</b> Gross income from members or shareholders	<b>11a</b>	
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>	
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	<b>X</b>
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	<b>15</b>	<b>X</b>
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	<b>X</b>
<b>17 Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	<b>17</b>	

**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 on 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**

	1a	22	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year		22		
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 on Schedule O.				
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent	1b	22		
<b>2</b> 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?		2		X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		3		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
<b>6</b> Did the organization have members or stockholders?		6		X
<b>7a</b> 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?		7a		X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body?		8a	X	
<b>b</b> Each committee with authority to act on behalf of the governing body?		8b	X	
<b>9</b> 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 on Schedule O		9		X

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

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?		X
<b>b</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?		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
<b>13</b> Did the organization have a written whistleblower policy?	X	
<b>14</b> Did the organization have a written document retention and destruction policy?	X	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official	X	
<b>b</b> Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b> 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>b</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 (1024 or 1024-A, 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 on Schedule O)

**19** Describe on 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 - 512-472-4483**  
**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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

☐ 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) MIKE NELLIS CEO	40.00 3.00			X				334,000.	0.	24,570.
(2) CORALIE PLEDGER CFO	40.00 3.00			X				209,000.	0.	19,305.
(3) MEAGAN A LONGLEY VP COMMUNITY IMPACT	40.00 0.00				X			178,942.	0.	18,926.
(4) CYBIL GUESS VP DONOR RELATIONS	40.00 0.00				X			174,541.	0.	16,749.
(5) MISTY WHITED VP MARKETING & COMMUNICATIONS	40.00 0.00				X			158,932.	0.	7,043.
(6) JANA GRIGGS CONTROLLER	40.00 0.00					X		131,240.	0.	16,679.
(7) ELIZABETH PENA DIRECTOR, COMMUNITY IMPACT	40.00 0.00					X		114,942.	0.	15,361.
(8) REBEKAH ANTHONY DIRECTOR, DONOR RELATIONS	40.00 0.00					X		111,937.	0.	16,417.
(9) KIMBERLY MCCRARY MANAGER, OFFICE ADMINISTRATION AND H	40.00 0.00					X		108,950.	0.	16,119.
(10) STEPHANIE SESSA SR. DONOR RELATIONS OFFICER	40.00 0.00					X		104,172.	0.	3,694.
(11) SUSAN MOORE CHAIR	1.00 0.00	X		X				0.	0.	0.
(12) DARRELL BAZZELL VICE CHAIR	1.00 0.00	X		X				0.	0.	0.
(13) JESSICA WEAVER SECRETARY & TREASURER	1.00 0.00	X		X				0.	0.	0.
(14) BOBBIE BARKER DIRECTOR	1.00 0.00	X						0.	0.	0.
(15) TOYA BELL DIRECTOR	1.00 0.00	X						0.	0.	0.
(16) ALEX BROWN DIRECTOR	1.00 0.00	X						0.	0.	0.
(17) RUDY COLMENERO DIRECTOR	1.00 0.00	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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) SCOTT FLACK DIRECTOR	1.00 0.00	X						0.	0.	0.
(19) MONTSE FUENTES, PH.D. DIRECTOR	1.00 0.00	X						0.	0.	0.
(20) BRANDON JANES DIRECTOR (FROM 8/24)	1.00 0.00	X						0.	0.	0.
(21) DAVID LACK DIRECTOR	1.00 0.00	X						0.	0.	0.
(22) ANNA NEAR DIRECTOR	1.00 0.00	X						0.	0.	0.
(23) ELLEN RAY DIRECTOR	1.00 0.00	X						0.	0.	0.
(24) GERONIMO RODRIGUEZ DIRECTOR	1.00 0.00	X						0.	0.	0.
(25) JUSTIN ROSAS DIRECTOR (FROM 2/24)	1.00 0.00	X						0.	0.	0.
(26) PATRICK ROSE DIRECTOR	1.00 0.00	X						0.	0.	0.
<b>1b Subtotal</b>								1,626,656.	0.	154,863.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,626,656.	0.	154,863.

**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

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- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 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? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		X
4	X	
5		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
WOOLLARD NICHOLS AND ASSOCIATES 3308 TREADSOFT COVE, AUSTIN, TX 78748	CONSULTING SERVICES	138,455.
THE HONOR ROLL, 3423 GUADALUPE STREET, SUITE 200, AUSTIN, TX 78705	WEBSITE SERVICES	121,915.

**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

2

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2024)

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

2024.05000 AUSTIN COMMUNITY FOUNDATI 80171861

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b>	Federated campaigns .....	<b>1a</b>					
	<b>b</b>	Membership dues .....	<b>1b</b>					
	<b>c</b>	Fundraising events .....	<b>1c</b>	589,066.				
	<b>d</b>	Related organizations .....	<b>1d</b>					
	<b>e</b>	Government grants (contributions) .....	<b>1e</b>	1,141,750.				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	56,307,351.				
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 26,974,006.				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		58,038,167.				
<b>Program Service Revenue</b>				<b>Business Code</b>				
	<b>2 a</b>							
	<b>b</b>							
	<b>c</b>							
	<b>d</b>							
	<b>e</b>							
	<b>f</b>	All other program service revenue .....						
	<b>g</b>	<b>Total.</b> Add lines 2a-2f .....						
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) .....			10,582,744.		221,096.	10361648.
	<b>4</b>	Income from investment of tax-exempt bond proceeds .....						
	<b>5</b>	Royalties .....			117,094.			117,094.
	<b>6 a</b>	Gross rents .....	<b>6a</b>	(i) Real	(ii) Personal			
	<b>b</b>	Less: rental expenses ...	<b>6b</b>					
	<b>c</b>	Rental income or (loss)	<b>6c</b>					
	<b>d</b>	Net rental income or (loss) .....						
	<b>7 a</b>	Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities	(ii) Other			
	<b>b</b>	Less: cost or other basis and sales expenses .....	<b>7b</b>	111,885,443.				
	<b>c</b>	Gain or (loss) .....	<b>7c</b>	10,881,623.				
	<b>d</b>	Net gain or (loss) .....			10,881,623.		2,254.	10879369.
	<b>8 a</b>	Gross income from fundraising events (not including \$ 589,066. of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>		26,475.			
					245,746.			
	<b>b</b>	Less: direct expenses .....	<b>8b</b>					
<b>c</b>	Net income or (loss) from fundraising events .....			-219,271.			-219,271.	
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b>	Less: direct expenses .....	<b>9b</b>						
<b>c</b>	Net income or (loss) from gaming activities .....							
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b>	Less: cost of goods sold .....	<b>10b</b>						
<b>c</b>	Net income or (loss) from sales of inventory .....							
<b>Miscellaneous Revenue</b>				<b>Business Code</b>				
	<b>11 a</b>	OTHER REVENUE		900099	-119,615.	-119,615.		
	<b>b</b>							
	<b>c</b>							
	<b>d</b>	All other revenue .....						
	<b>e</b>	<b>Total.</b> Add lines 11a-11d .....			-119,615.			
<b>12</b>	<b>Total revenue.</b> See instructions .....				79,280,742.	-119,615.	223,350.	21138840.

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	60,607,379.	60,607,379.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	1,035,266.	1,035,266.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,175,500.	1,175,500.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	586,875.	458,936.	60,448.	67,491.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	2,499,135.	1,954,323.	257,411.	287,401.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	69,729.	54,528.	7,182.	8,019.
<b>9</b> Other employee benefits	425,661.	333,047.	43,967.	48,647.
<b>10</b> Payroll taxes	204,668.	160,050.	21,081.	23,537.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	53,617.		53,617.	
<b>c</b> Accounting	60,599.		60,599.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	823,017.	823,017.		
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	94,582.	62,639.	31,943.	
<b>12</b> Advertising and promotion				
<b>13</b> Office expenses	37,863.	29,682.	3,951.	4,230.
<b>14</b> Information technology	303,889.	237,641.	31,301.	34,947.
<b>15</b> Royalties				
<b>16</b> Occupancy	293,894.	229,825.	30,271.	33,798.
<b>17</b> Travel	20,186.	15,789.	2,081.	2,316.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	23,079.	18,048.	2,377.	2,654.
<b>20</b> Interest	62,841.	49,263.	6,557.	7,021.
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	186,362.	145,735.	19,195.	21,432.
<b>23</b> Insurance	57,306.	44,925.	5,979.	6,402.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
<b>a</b> SPECIAL PROJECTS & PROG	1,436,842.	1,436,842.		
<b>b</b> MARKETING/COMMUNICATION	200,521.	156,807.	20,654.	23,060.
<b>c</b> CREDIT CARD PROCESSING	49,643.	47,161.		2,482.
<b>d</b> TAXES	38,742.	30,372.	4,042.	4,328.
<b>e</b> All other expenses	-254,851.	-191,045.	-30,803.	-33,003.
<b>25</b> Total functional expenses. Add lines 1 through 24e	70,092,345.	68,915,730.	631,853.	544,762.
<b>26</b> 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 <input type="checkbox"/> 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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	97,524,684.	<b>2</b>	44,014,304.
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	540,984.	<b>7</b>	228,269.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 701,091.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 362,435.	<b>10c</b> 303,770.	338,656.
	<b>11</b> Investments - publicly traded securities .....	369,149,255.	<b>11</b>	454,510,112.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	34,270,542.	<b>12</b>	25,809,278.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	10,440,737.	<b>13</b>	15,075,046.
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	17,226,387.	<b>15</b>	16,321,488.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	529,456,359.	<b>16</b>	556,297,153.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	3,498,352.	<b>17</b>	2,108,425.
	<b>18</b> Grants payable .....	4,471,509.	<b>18</b>	3,764,674.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	2,711,761.	<b>23</b>	776,609.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	55,375,636.	<b>25</b>	62,966,656.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	66,057,258.	<b>26</b>	69,616,364.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	421,229,340.	<b>27</b>	440,271,100.
	<b>28</b> Net assets with donor restrictions .....	42,169,761.	<b>28</b>	46,409,689.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> <b>Total net assets or fund balances</b> .....	463,399,101.	<b>32</b>	486,680,789.
	<b>33</b> <b>Total liabilities and net assets/fund balances</b> .....	529,456,359.	<b>33</b>	556,297,153.

Form 990 (2024)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	79,280,742.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	70,092,345.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	9,188,397.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	463,399,101.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	14,070,826.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	22,465.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	486,680,789.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>b</b> Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>c</b> 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 on Schedule O.	<b>X</b>	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		<b>X</b>
<b>b</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 on Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2024)

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2024

**Open to Public Inspection**

Name of the organization

AUSTIN COMMUNITY FOUNDATION, INC.

Employer identification number	
--------------------------------	--

74-1934031

<b>Part I</b>	<b>Reason for Public Charity Status.</b> (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).)
- 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 on 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).

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	68851722.	71228359.	107194029	102837391	58038167.	408149668
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	68851722.	71228359.	107194029	102837391	58038167.	408149668
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						65092874.
<b>6 Public support.</b> Subtract line 5 from line 4.						343056794

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>7</b> Amounts from line 4 .....	68851722.	71228359.	107194029	102837391	58038167.	408149668
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	5455264.	6719069.	6042063.	9849357.	10478742.	38544495.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....				170,353.	223,350.	393,703.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....			94,141.			94,141.
<b>11 Total support.</b> Add lines 7 through 10						447182007
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	76.72	%
<b>15</b> Public support percentage from 2023 Schedule A, Part II, line 14 .....	<b>15</b>	77.60	%
<b>16a 33 1/3% support test - 2024.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2023.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2024.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2023.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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"/>

Schedule A (Form 990) 2024

**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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

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

<b>15</b> Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2023 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2024</b> (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2023</b> Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2024.** 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 - 2023.** 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 on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

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

**Part IV** Supporting Organizations (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 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	<b>Distributable Amount.</b> 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) 2024

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

Section D - Distributions		Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>	
<b>4</b> Amounts paid to acquire exempt-use assets	<b>4</b>	
<b>5</b> Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	<b>6</b>	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>	
<b>9</b> Distributable amount for 2024 from Section C, line 6	<b>9</b>	
<b>10</b> Line 8 amount divided by line 9 amount	<b>10</b>	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
<b>1</b> Distributable amount for 2024 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2024			
<b>a</b> From 2019			
<b>b</b> From 2020			
<b>c</b> From 2021			
<b>d</b> From 2022			
<b>e</b> From 2023			
<b>f Total</b> of lines 3a through 3e			
<b>g</b> Applied to under distributions of prior years			
<b>h</b> Applied to 2024 distributable amount			
<b>i</b> Carryover from 2019 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2024 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2024 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7 Excess distributions carryover to 2025.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2020			
<b>b</b> Excess from 2021			
<b>c</b> Excess from 2022			
<b>d</b> Excess from 2023			
<b>e</b> Excess from 2024			

Schedule A (Form 990) 2024

## 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.)

**Schedule B  
(Form 990)**(Rev. December 2024)  
Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

Name of the organization

Employer identification number

AUSTIN COMMUNITY FOUNDATION, INC.

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 foundationCheck 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

Name of organization

Employer identification number

**AUSTIN COMMUNITY FOUNDATION, INC.****74-1934031****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
<u>1</u>		\$ <u>5,316,450.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>2,239,737.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>1,638,483.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>1,845,250.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>2,853,499.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>1,376,355.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**AUSTIN COMMUNITY FOUNDATION, INC.****74-1934031****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 4,079,841.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 2,950,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	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	Employer identification number
<b>AUSTIN COMMUNITY FOUNDATION, INC.</b>	<b>74-1934031</b>

**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>1</u>	PUBLICLY TRADED SECURITIES	\$ <u>5,316,450.</u>	<u>04/01/24</u>
<u>2</u>	PUBLICLY TRADED SECURITIES	\$ <u>739,737.</u>	<u>05/09/24</u>
<u>4</u>	PUBLICLY TRADED SECURITIES	\$ <u>1,845,250.</u>	<u>12/09/24</u>
<u>5</u>	PUBLICLY TRADED SECURITIES	\$ <u>2,770,954.</u>	<u>09/05/24</u>
<u>7</u>	PUBLICLY TRADED SECURITIES	\$ <u>4,074,438.</u>	<u>12/02/24</u>
		\$ _____	

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

**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
(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
(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
(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

SCHEDULE D  
(Form 990)

(Rev. December 2024)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

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	607	366
2 Aggregate value of contributions to (during year)	41,082,461.	7,660,296.
3 Aggregate value of grants from (during year)	49,843,444.	4,644,962.
4 Aggregate value at end of year	329,628,803.	82,334,727.
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).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, 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? ☐ Yes ☐ No

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 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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 FASB 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 FASB 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 FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

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

Schedule D (Form 990) (Rev. 12-2024)

**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 make significant use of its collection items (check all that apply).

**a** ☐ Public exhibition

**d** ☐ Loan or exchange program

**b** ☐ Scholarly research

**e** ☐ Other \_\_\_\_\_

**c** ☐ Preservation for future generations

**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:

**c** Beginning balance

**d** Additions during the year

**e** Distributions during the year

**f** Ending balance

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**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 in 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
<b>1a</b> Beginning of year balance	192,333,672.	133,215,534.	161,055,648.	134,458,829.	121,357,187.
<b>b</b> Contributions	4,121,132.	44,989,605.	1,883,506.	5,917,604.	1,888,686.
<b>c</b> Net investment earnings, gains, and losses	18,814,536.	18,860,045.	-25,430,462.	24,313,847.	14,655,682.
<b>d</b> Grants or scholarships	6,740,423.	4,731,512.	4,293,158.	3,634,632.	3,442,726.
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	208,528,917.	192,333,672.	133,215,534.	161,055,648.	134,458,829.

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

**a** Board designated or quasi-endowment 82.0987 %

**b** Permanent endowment 17.9013 %

**c** Term endowment \_\_\_\_\_ %

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

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

(i) Unrelated organizations? \_\_\_\_\_

(ii) Related organizations? \_\_\_\_\_

	Yes	No
<b>3a(i)</b>		<input checked="" type="checkbox"/>
<b>3a(ii)</b>		<input checked="" type="checkbox"/>
<b>3b</b>		

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? \_\_\_\_\_

**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
<b>1a</b> Land				
<b>b</b> Buildings				
<b>c</b> Leasehold improvements				
<b>d</b> Equipment		199,498.	32,847.	166,651.
<b>e</b> Other		501,593.	329,588.	172,005.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				338,656.

Schedule D (Form 990) (Rev. 12-2024)

**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) .....		
(B) .....		
(C) .....		
(D) .....		
(E) .....		
(F) .....		
(G) .....		
(H) .....		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets**

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

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

**Part X Other Liabilities**

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	CHARITABLE REMAINDER TRUSTS AND GIFT ANNUITIES	1,224,581.
(3)	AGENCY LIABILITY	60,192,169.
(4)	LEASE OBLIGATION LIABILITY	1,549,906.
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))		62,966,656.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ☒

Schedule D (Form 990) (Rev. 12-2024)

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

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

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

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

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

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

**Part XIII Supplemental Information**

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

**PART X, LINE 2:**

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE IRC. UNRELATED BUSINESS INCOME, OF WHICH THE FOUNDATION HAD NO SIGNIFICANT AMOUNTS FOR THE YEARS ENDED DECEMBER 31, 2024 AND 2023, IS SUBJECT TO FEDERAL INCOME TAXES. ACCORDINGLY, THERE IS NO PROVISION OR LIABILITY FOR FEDERAL INCOME TAXES IN THE ACCOMPANYING CONSOLIDATED 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. AS OF DECEMBER 31, 2024, THERE WERE NO UNCERTAIN TAX POSITIONS TAKEN ON SIGNIFICANT ESTIMATES. THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED 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.

<b>Part XIII</b>	<b>Supplemental Information</b> <i>(continued)</i>
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[illegible]

**SCHEDULE F  
(Form 990)**

(Rev. December 2024)  
Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization

Employer identification number

AUSTIN COMMUNITY FOUNDATION, INC.

74-1934031

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... ☒ **Yes** ☐ **No**

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		1,049,500.
NORTH AMERICA	0	0	GRANTMAKING		26,000.
EUROPE	0	0	GRANTMAKING		100,000.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		22,340,575.
<b>3 a Subtotal</b> .....	0	0			23,516,075.
<b>b Total from continuation sheets to Part I</b> .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			23,516,075.

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

Schedule F (Form 990) (Rev. 12-2024)

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

<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	NOVA SCOTIA BRANCH	26,000.	WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	DOT CONFIDENCE CURRICULUM	50,000.	WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	TEEN TURN ALUMNAE	100,000.	WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	GET ALUMNI PROGRAM	429,500.	WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	DONATION	500,000.	WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	GIRLS COMPUTER SCIENCE PROGRAM	70,000.	WIRE TRANSFER	0.		

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **6**

**3** Enter total number of other organizations or entities ..... **0**

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

**Part IV Foreign Forms**

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

Schedule F (Form 990) (Rev. 12-2024)

**Part V Supplemental Information**

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

**PART I, LINE 2:**

ACF PARTNERS WITH CHARITIES AID FOUNDATION OF AMERICA (CAF) TO VET INTERNATIONAL GRANTEE ORGANIZATIONS AND TO ENSURE FUNDS ARE USED FOR A CHARITABLE PURPOSE. TO DISTRIBUTE CHARITABLE FUNDS FROM THE FOUNDATION TO AN INTERNATIONAL ORGANIZATION, THE RECEIVING ORGANIZATION MUST COMPLETE EXPENDITURE RESPONSIBILITY DOCUMENTATION, OR COMPLETE AN EQUIVALENCY DETERMINATION. EXPENDITURE RESPONSIBILITY IS A PROCESS WHERE THE RECEIVING ORGANIZATION IS REQUIRED TO REPORT ON THE USE OF GRANTS TO ENSURE FUNDS ARE SPENT FOR CHARITABLE PURPOSES ONLY. CAF COMPLETES ER FOR ORGANIZATIONS IN THEIR DATABASE FOR EACH GRANT MADE. COMPLETING AN EQUIVALENCY DETERMINATION INVOLVES A RIGOROUS VETTING PROCESS TO DETERMINE IF THE ORGANIZATION IS EQUIVALENT TO A US 501(C)(3) PUBLIC CHARITY.

**PART I, LINE 3:**

AMOUNT REPORTED FOR GRANTMAKING EXPENDITURES WAS CALCULATED USING THE ACCRUAL METHOD OF ACCOUNTING.

AMOUNT REPORTED FOR INVESTMENTS REPRESENTS THE FAIR MARKET VALUE OF SUCH INVESTMENTS AS OF THE END OF THE TAX YEAR.

SCHEDULE G
(Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

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

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
a Mail solicitations
b Internet and email solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of nongovernment grants
f Solicitation of government grants
g Special fundraising events
2 a Did the organization have a written or oral agreement with any individual...
b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 main columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		(a) Event #1 AUSTIN IN COMMON	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts .....	615,541.			615,541.
	2 Less: Contributions .....	589,066.			589,066.
	3 Gross income (line 1 minus line 2) .....	26,475.			26,475.
Direct Expenses	4 Cash prizes .....				
	5 Noncash prizes .....				
	6 Rent/facility costs .....	105,036.			105,036.
	7 Food and beverages .....	44,875.			44,875.
	8 Entertainment .....				
	9 Other direct expenses .....	95,835.			95,835.
	10 Direct expense summary. Add lines 4 through 9 in column (d) .....				245,746.
	11 Net income summary. Subtract line 10 from line 3, column (d) .....				-219,271.

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

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

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_

\_\_\_\_\_

- |  |                                     |                                    |
|--|-------------------------------------|------------------------------------|
| <b>11</b> Does the organization conduct gaming activities with nonmembers? .....   | <input type="checkbox"/> <b>Yes</b> | <input type="checkbox"/> <b>No</b> |
| <b>12</b> Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ..... | <input type="checkbox"/> <b>Yes</b> | <input type="checkbox"/> <b>No</b> |
| <b>13</b> Indicate the percentage of gaming activity conducted in:   |                                     |                                    |
| <b>a</b> The organization's facility .....   | <b>13a</b>                          | %                                  |
| <b>b</b> An outside facility .....   | <b>13b</b>                          | %                                  |
| <b>14</b> Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |                                     |                                    |

Name \_\_\_\_\_

Address \_\_\_\_\_

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ..... ☐ **Yes** ☐ **No**
- b** If "Yes," enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_
- c** If "Yes," enter the name and address of the third party: \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

- 16** Gaming manager information:

Name \_\_\_\_\_

Gaming manager compensation      \$ \_\_\_\_\_

Description of services provided	Quantity	Unit	Rate	Total
			</	

☐ Director/officer      ☐ Employee      ☐ Independent contractor

- 17** Mandatory distributions:
- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ..... ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

<b>Part IV</b>	<b>Supplemental Information</b> <i>(continued)</i>
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[illegible]

**SCHEDULE I  
(Form 990)**

(Rev. December 2024)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
100 BLACK MEN OF AUSTIN PO BOX 6593 AUSTIN, TX 78762-6593	46-2131343	501(C)(3)	10,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
4ATX FOUNDATION 1835A KRAMER LANE #600 AUSTIN, TX 78758-4260	83-4164008	501(C)(3)	11,386.	0.			RECREATION
AARO 114 WEST 7TH STREETSUITE 800 AUSTIN, TX 78701-3040	74-2148447	501(C)(3)	30,550.	0.			GENERAL SUPPORT
ACLU FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	20,971.	0.			GENERAL SUPPORT
ACTION AGAINST HUNGER USA ONE WHITEHALL STREET 2ND FLOOR NEW YORK, NY 10004	13-3327220	501(C)(3)	8,000.	0.			GENERAL SUPPORT
AFRICAN AMERICAN YOUTH HARVEST FOUNDATION - 6633 HWY 290 EAST, SUITE 307 - AUSTIN, TX 78723	20-8592001	501(C)(3)	6,000.	0.			AUTONOMOUS ROBOTICS USING ARTIFICIAL INTELLIGENCE (AI)

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... **764.**

**3** Enter total number of other organizations listed in the line 1 table ..... **0.**

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

Schedule I (Form 990) (Rev. 12-2024)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICA NEW LIFE MINISTRIES 7405 SW TECH CENTER DRIVE SUITE 144 PORTLAND, OR 97223	48-1291935	501(C)(3)	23,004.	0.			ANNUAL DONATION
AGE OF CENTRAL TEXAS 3710 CEDAR STREET AUSTIN, TX 78705	74-2431028	501(C)(3)	64,300.	0.			GENERAL SUPPORT
AGING SERVICES COUNCIL OF CENTRAL TEXAS - 3710 CEDAR STREET - AUSTIN, TX 78705	74-2431028	501(C)(3)	5,139.	0.			GENERAL SUPPORT
AH HAA SCHOOL FOR THE ARTS PO BOX 1590 TELLURIDE, CO 81435	23-2594045	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AIR FORCE ACADEMY ATHLETIC CORPORATION (AFAAC) - 2168 FIELD HOUSE DRIVE - USAFA, CO 80840	45-4331061	501(C)(3)	12,500.	0.			GENERAL SUPPORT
ALCOR LIFE EXTENSION FOUNDATION 7895 EAST ACOMA DRIVE 110 SCOTTSDALE, AZ 85260-6916	23-7154039	501(C)(3)	100,000.	0.			GENERAL SUPPORT
AL FURQAN ACADEMY 920 W PFLUGERVILLE PKWY PFLUGERVILLE, TX 78660	92-3978319	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ALIEF INDEPENDENT SCHOOL DISTRICT 12302 HIGH STAR HOUSTON, TX 77072	76-0410864	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ALLIES AGAINST SLAVERY PO BOX 684284 AUSTIN, TX 78768	46-4932633	501(C)(3)	5,300.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

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ALL SAINTS' EPISCOPAL CHURCH 209 WEST 27TH STREET AUSTIN, TX 78705-5716	74-1334362	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ALL SAINTS PRESBYTERIAN CHURCH 7808 RIALTO BOULEVARD AUSTIN, TX 78735	58-2673421	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ALL THINGS WILD REHABILITATION INC PO BOX 995 GEORGETOWN, TX 78627	46-1309620	501(C)(3)	6,500.	0.			GENERAL SUPPORT
ALPHA USA 1635 EMERSON LANE NAPERVILLE, IL 60540	13-3962840	501(C)(3)	8,000.	0.			GENERAL SUPPORT
AMARILLO AREA FOUNDATION 801 SOUTH FILLMORE SUITE 700 AMARILLO, TX 79101	75-0978220	501(C)(3)	5,301.	0.			GENERAL SUPPORT
AMERICA FIRST POLICY INSTITUTE PO BOX 2123 ARLINGTON, VA 22202	85-4202763	501(C)(3)	20,000.	0.			GENERAL SUPPORT
AMERICAN ARTISTS PROJECT 10708 NATICK LANE AUSTIN, TX 78739	84-2629187	501(C)(3)	29,700.	0.			ARTS & CULTURE
AMERICAN CANCER SOCIETY - AUSTIN 3380 CHASTAIN MEADOWS PARKWAY SUITE KENNESAW, GA 30144	13-1788491	501(C)(3)	9,498.	0.			GENERAL SUPPORT
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 199 WATER STREET 11TH FLOOR - NEW YORK, NY 10038	13-3393329	501(C)(3)	6,150.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

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AMERICAN FRIENDS OF HELPAGE INDIA 2550 M STREET NW WASHINGTON DC, DC 20037	83-3780707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 WEST 36TH STREET SUITE 1100 - NEW YORK, NY 10018	13-1790719	501(C)(3)	32,458.	0.			GENERAL SUPPORT
AMERICAN GATEWAYS 314 EAST HIGHLAND MALL BOULEVARD SU AUSTIN, TX 78752	74-2578266	501(C)(3)	127,072.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION - SOUTH WEST - 12345 N LAMAR BLVD., STE. 200 - AUSTIN, TX 78753	13-5613797	501(C)(3)	5,175.	0.			HEALTH & WELLNESS
AMERICAN INDEPENDENT FOUNDATION 800 MAINE AVE SW WASHINGTON, DC 20024	33-1137541	501(C)(3)	55,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - CENTRAL TEXAS 2218 PERSHING DRIVE AUSTIN, TX 78723	53-0196605	501(C)(3)	6,875.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - NATIONAL OFFICE - 431 18TH STREET NW - WASHINGTON, DC 20006	53-0196605	501(C)(3)	46,592.	0.			GENERAL SUPPORT
AMERICAN RIVERS 1101 14TH STREET, NW SUITE 1400 WASHINGTON, DC 20005	23-7305963	501(C)(3)	75,000.	0.			GENERAL SUPPORT
AMERICANS FOR BEN-GURION UNIVERSITY - P.O. BOX 7410310 - CHICAGO, IL 60674-0310	23-7270753	501(C)(3)	9,490.	0.			EDUCATION

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN YOUTHWORKS 1901 EAST BEN WHITE BOULEVARD AUSTIN, TX 78741	74-2197942	501(C)(3)	150,300.	0.			GENERAL SUPPORT
AMIGOS OF COSTA RICA PO BOX 748 WEST CHESTER, PA 19380	31-1714653	501(C)(3)	17,000.	0.			HUMAN SERVICES
ANDY RODDICK FOUNDATION 8509 FM 969 BUILDING 509 AUSTIN, TX 78724	20-0014500	501(C)(3)	13,800.	0.			GENERAL SUPPORT
ANGLO-AMERICAN CHARITABLE FOUNDATION LTD - C/O BAKER & HOSTETLER LLP, 1050 CONNECTICUT AVE NW SUITE 1100 - WASHINGTON, DC	43-2031982	501(C)(3)	50,000.	0.			COMMUNITY ENGAGEMENT
ANNETTE STRAUSS INSTITUTE FOR CIVIC PARTICIPATION - UT AUSTIN - 2504 A WHITIS AVE. STOP R2000 - AUSTIN, TX 78712	74-6000203	GOVT	11,500.	0.			GENERAL SUPPORT
ANN RICHARDS SCHOOL FOUNDATION PO BOX 41072 AUSTIN, TX 78704	26-4231160	501(C)(3)	5,150.	0.			GENERAL SUPPORT
ANTI-DEFAMATION LEAGUE - AUSTIN 3571 FAR WEST BLVD, #115 AUSTIN, TX 78731	13-1818723	501(C)(3)	54,626.	0.			GENERAL SUPPORT
ANTI-DEFAMATION LEAGUE - NATIONAL OFFICE - 605 THIRD AVENUE - NEW YORK, NY 10158	13-1818723	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ANTIOCH AUSTIN CHURCH 4407 MONTEREY OAKS BLVD BUILDING 2, AUSTIN, TX 78749	81-1857146	501(C)(3)	22,411.	0.			RELIGION RELATED

Schedule I (Form 990)

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ANTIOCH GLOBAL 1825 EAST 38TH 1/2 STREET SUITE 204 AUSTIN, TX 78722	81-1857146	501(C)(3)	6,000.	0.			RELIGION RELATED
ANY BABY CAN, INC. 6207 SHERIDAN AVENUE AUSTIN, TX 78723	74-2684335	501(C)(3)	92,398.	0.			GENERAL SUPPORT
ARENA HALL 1809 PEARL STREET AUSTIN, TX 78701	88-3024818	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ARMSTRONG COMMUNITY MUSIC SCHOOL 3267 BEE CAVES ROAD SUITE 107 AUSTIN, TX 78746-6773	45-4295757	501(C)(3)	27,900.	0.			GENERAL SUPPORT
A ROCHA USA INC PO BOX 233 WHEATON, IL 60187	31-1751509	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ARTHRITIS FOUNDATION - AUSTIN 1355 PEACHTREE STREET NORTHEAST SUI ATLANTA, GA 30309	58-1341679	501(C)(3)	5,175.	0.			GENERAL SUPPORT
ASCENSION CATHOLIC CHURCH 802 PINE ST BASTROP, TX 78602	74-2328196	501(C)(3)	7,000.	0.			GENERAL SUPPORT
ASIAN FAMILY SUPPORT SERVICES OF AUSTIN - P.O. BOX 14234 - AUSTIN, TX 78761	74-2675273	501(C)(3)	51,500.	0.			GENERAL SUPPORT
ASPEN INSTITUTE 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	60,500.	0.			COMMUNITY ENGAGEMENT

Schedule I (Form 990)

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

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ASSISTANCE DOGS OF THE WEST 1590 SAN MATEO LANE SANTA FE, NM 87505	85-0431646	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ASSISTANCE LEAGUE OF AUSTIN 4901 BURNET ROAD AUSTIN, TX 78756	23-7307276	501(C)(3)	16,286.	0.			GENERAL SUPPORT
ATX CHAMBER MUSIC AND JAZZ 2418 SPRING LANE UNIT 50050 AUSTIN, TX 78763	92-3015945	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ATX KIDS CLUB 3005 S. LAMAR BLVD STE D-109 #371 AUSTIN, TX 78704	46-5646482	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AUSTIN ACHIEVE PUBLIC SCHOOLS 5908 MANOR ROAD AUSTIN, TX 78723	27-3700807	501(C)(3)	30,850.	0.			GENERAL SUPPORT
AUSTIN ATHLETIC SCHOLARSHIP FOUNDATION - 6800 SPANISH OAKS CLUB BOULEVARD - AUSTIN, TX 78738	20-0477609	501(C)(3)	9,508.	0.			GENERAL SUPPORT
AUSTIN BAPTIST ASSOCIATION 15020 N INTERSTATE HWY 35 AUSTIN, TX 78728	74-1246261	501(C)(3)	23,000.	0.			GENERAL SUPPORT
AUSTIN CENTER FOR GRIEF AND LOSS 2413 GREENLAWN PARKWAY AUSTIN, TX 78757	26-0300371	501(C)(3)	10,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
AUSTIN CHAMBER MUSIC CENTER 7600 BURNET ROAD SUITE 190 AUSTIN, TX 78757	74-2252691	501(C)(3)	23,450.	0.			COMMUNITY GRANTS PROGRAM GRANT

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AUSTIN CHILD GUIDANCE CENTER 810 W. 45TH STREET AUSTIN, TX 78751	74-1166783	501(C)(3)	69,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
AUSTIN CLASSICAL GUITAR SOCIETY PO BOX 4072 AUSTIN, TX 78765	74-2595883	501(C)(3)	52,739.	0.			GENERAL SUPPORT
AUSTIN CLUBHOUSE PO BOX 300568 AUSTIN, TX 78703	90-0505527	501(C)(3)	16,400.	0.			GENERAL SUPPORT
AUSTIN COMMUNITY COLLEGE FOUNDATION - 6101 HIGHLAND CAMPUS DR. BUILDING 3000, SUITE 4270 - AUSTIN, TX 78752	74-2639966	501(C)(3)	24,850.	0.			GENERAL SUPPORT
AUSTIN COMMUNITY COLLEGE - SCHOLARSHIPS - 6101 HIGHLAND CAMPUS DRIVE - AUSTIN, TX 78752	74-1742036	GOVT	21,000.	0.			GENERAL SUPPORT
AUSTIN CREATIVE ALLIANCE 81 SAN MARCOS STREET SUITE C1 AUSTIN, TX 78702	74-2140348	501(C)(3)	22,500.	0.			GENERAL SUPPORT
AUSTIN DIAPER BANK 2210 DENTON DRIVE, SUITE 103 AUSTIN, TX 78758	80-0931841	501(C)(3)	5,400.	0.			GENERAL SUPPORT
AUSTIN DISASTER RELIEF NETWORK 1122 E 51ST STREET AUSTIN, TX 78723	26-4789907	501(C)(3)	5,400.	0.			GENERAL SUPPORT
AUSTIN ED FUND 4000 SOUTH INTERSTATE HIGHWAY 35 FRONTAGE RD 9TH FLOOR - AUSTIN, TX 78704	74-2654168	501(C)(3)	694,954.	0.			EDUCATION

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AUSTIN FILM SOCIETY 1901 EAST 51ST STREET AUSTIN, TX 78723	74-2433823	501(C)(3)	11,490.	0.			GENERAL SUPPORT
AUSTIN HABITAT FOR HUMANITY 500 W. BEN WHITE BOULEVARD SUITE 10 AUSTIN, TX 78704	74-2373217	501(C)(3)	49,511.	0.			GENERAL SUPPORT
AUSTIN HIGH SCHOOL BALLET FOLKLORICO - 1715 WEST CESAR CHAVEZ STREET - AUSTIN, TX 78703	92-2630987	501(C)(3)	7,000.	0.			GENERAL SUPPORT
AUSTIN HISTORY CENTER ASSOCIATION PO BOX 12546 AUSTIN, TX 78711	74-2177595	501(C)(3)	22,750.	0.			GENERAL SUPPORT
AUSTIN HUMANE SOCIETY 124 W. ANDERSON LANE AUSTIN, TX 78752	74-6013665	501(C)(3)	67,900.	0.			GENERAL SUPPORT
AUSTIN JAZZ WORKSHOP PO BOX 41052 AUSTIN, TX 78704	74-2714740	501(C)(3)	12,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
AUSTIN JEWISH ACADEMY 7300 HART LANE AUSTIN, TX 78731	74-2572246	501(C)(3)	11,080.	0.			GENERAL SUPPORT
AUSTIN JEWS AND PARTNERS FOR REFUGEES - 2516 MCBEE STREET - AUSTIN, TX 78757	88-3794254	501(C)(3)	7,460.	0.			GENERAL SUPPORT
AUSTIN LGBT CHAMBER OF COMMERCE EDUCATION FUND - 201 W 5TH ST, 11TH FLOOR - AUSTIN, TX 78701	85-1647734	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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AUSTIN LYRIC OPERA ENDOWMENT FUND 5811 TRADE CENTER DRIVE BUILDING 1 AUSTIN, TX 78744	74-2744864	501(C)(3)	150,000.	0.			GENERAL SUPPORT
AUSTIN OPERA 5811 TRADE CENTER DR. BUILDING 1 AUSTIN, TX 78744	74-2390496	501(C)(3)	1,021,331.	0.			GENERAL SUPPORT
AUSTIN PALLIATIVE CARE 4107 SPICEWOOD SPRINGS RD, SUITE 10 AUSTIN, TX 78759	74-3000910	501(C)(3)	62,999.	0.			HUMAN SERVICES
AUSTIN PARKS FOUNDATION PO BOX 6160 AUSTIN, TX 78762	74-2648803	501(C)(3)	252,500.	0.			GENERAL SUPPORT
AUSTIN PARTNERS IN EDUCATION PO BOX 17402 AUSTIN, TX 78760	20-1024501	501(C)(3)	45,150.	0.			COMMUNITY GRANTS PROGRAM GRANT
AUSTIN PBS, KLRU TV-18 (CAPITAL OF TEXAS PUBLIC TELECOMMUNICATIONS COUNCIL) - P.O. BOX 143626 - AUSTIN, TX 78714	75-7126012	501(C)(3)	212,070.	0.			GENERAL SUPPORT
AUSTIN PEACE ACADEMY 5110 MANOR ROAD AUSTIN, TX 78723	74-2858317	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AUSTIN PETS ALIVE 1156 WEST CESAR CHAVEZ AUSTIN, TX 78703	74-2893360	501(C)(3)	27,650.	0.			GENERAL SUPPORT
AUSTIN PLAYHOUSE PO BOX 50533 AUSTIN, TX 78763	74-2971705	501(C)(3)	8,500.	0.			GENERAL SUPPORT

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AUSTIN PUBLIC LIBRARY FRIENDS FOUNDATION - PO BOX 13201 - AUSTIN, TX 78711	74-2778426	501(C)(3)	11,480.	0.			GENERAL SUPPORT
AUSTIN RECOVERY NETWORK 4201 SOUTH CONGRESS STE. 202 AUSTIN, TX 78745	74-1609108	501(C)(3)	160,500.	0.			GENERAL SUPPORT
AUSTIN ROTARY CLUB FOUNDATION 7811 ROCKWOOD LANE AUSTIN, TX 78757-1139	74-2245394	501(C)(3)	32,000.	0.			GENERAL SUPPORT
AUSTIN SCIENCE EDUCATION FOUNDATION - 704 W. GIBSON - AUSTIN, TX 78704	46-3571765	501(C)(3)	6,150.	0.			GENERAL SUPPORT
AUSTIN SMILES 9415 BURNET ROAD SUITE 207 AUSTIN, TX 78758	74-2479196	501(C)(3)	108,000.	0.			GENERAL SUPPORT
AUSTIN SOCCER FOUNDATION 5402 MULBERRY GROVE LANE AUSTIN, TX 78723	47-3217477	501(C)(3)	205,707.	0.			GENERAL SUPPORT
AUSTIN SOUNDWAVES 2235 E. 6TH STREET SUITE 107 AUSTIN, TX 78702	45-1601843	501(C)(3)	85,500.	0.			GENERAL SUPPORT
AUSTIN SPEECH LABS 7800 SHOAL CREEK BLVD SUITE 136 S AUSTIN, TX 78757	26-2137242	501(C)(3)	21,182.	0.			GENERAL SUPPORT
AUSTIN STEAM TRAIN ASSOCIATION 401 E. WHITESTONE BOULEVARD SUITE C CEDAR PARK, TX 78613	74-2553832	501(C)(3)	69,750.	0.			GENERAL SUPPORT

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AUSTIN SYMPHONY ORCHESTRA 1113 RED RIVER STREET AUSTIN, TX 78701	74-6000068	501(C)(3)	81,311.	0.			GENERAL SUPPORT
AUSTIN SYMPHONY ORCHESTRA ENDOWMENT TRUST - 1101 RED RIVER - AUSTIN, TX 78701	74-6435533	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AUSTIN THEATRE ALLIANCE PO BOX 1566 AUSTIN, TX 78767	74-2975922	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AUSTIN TOGETHER 1901 ROMERIA DRIVE AUSTIN, TX 78757	92-1954721	501(C)(3)	96,377.	0.			GENERAL SUPPORT
AUSTIN TRAVIS COUNTY INTEGRAL CARE 1430 COLLIER STREET AUSTIN, TX 78704	74-1547909	501(C)(3)	15,130.	0.			GENERAL SUPPORT
AUSTIN WILDLIFE RESCUE 5401 E MARTIN LUTHER KING JR BOULEV AUSTIN, TX 78721	74-1951561	501(C)(3)	33,210.	0.			GENERAL SUPPORT
AUSTIN YMBL SUNSHINE CAMP PO BOX 161270 AUSTIN, TX 78716	74-6023176	501(C)(3)	21,525.	0.			GENERAL SUPPORT
AUSTIN YOUTH & COMMUNITY FARM INC, DBA URBAN ROOTS - 4900 GONZALES STREET - AUSTIN, TX 78702	45-3954705	501(C)(3)	64,000.	0.			GENERAL SUPPORT
AUSTIN YOUTH RIVER WATCH 10611 PLAT LANE AUSTIN, TX 78725	74-2607076	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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AUTISM SOCIETY OF TEXAS 300 E. HIGHLAND MALL BOULEVARD SUITE AUSTIN, TX 78752	74-2353470	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AVANCE - AUSTIN 745 MANSELL AVENUE AUSTIN, TX 78702	91-1916705	501(C)(3)	33,000.	0.			GENERAL SUPPORT
AWARE TEXAS C/O HANNA LAW OFFICE, 2414 EXPOSITION BLVD #A-1 - AUSTIN, TX 78703	27-4333786	501(C)(3)	60,000.	0.			GENERAL SUPPORT
A WOMAN'S WORK PO BOX 817 LONGMONT, CO 80502	20-8078513	501(C)(3)	10,000.	0.			GENERAL SUPPORT
B2THEWORLD PO BOX 4693 WHEATON, IL 60189	82-3697648	501(C)(3)	13,500.	0.			GENERAL SUPPORT
BABY2BABY 5830 W JEFFERSON BLVD LOS ANGELES, CA 90016	46-4503539	501(C)(3)	52,710.	0.			GENERAL SUPPORT
BACK BAY MISSION 1012 DIVISION ST. BILOXI, MS 39530	64-0431066	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BACK ON MY FEET PO BOX 71536 PHILADELPHIA, PA 19176	26-2109809	501(C)(3)	5,200.	0.			GENERAL SUPPORT
BAKARI FOUNDATION P.O. BOX 28081 AUSTIN, TX 78755	82-4692963	501(C)(3)	21,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALLET AUSTIN 501 W. 3RD ST. AUSTIN, TX 78701	74-6060386	501(C)(3)	92,500.	0.			GENERAL SUPPORT
BARTLETT UNION CONGREGATIONAL CHURCH, UCC - P. O. BOX 132 - BARTLETT, NH 03812	80-0900328	CHURCH	25,000.	0.			GENERAL SUPPORT
BAT CONSERVATION INTERNATIONAL 500 N. CAPITAL OF TEXAS HIGHWAY BUI AUSTIN, TX 78746	74-2553144	501(C)(3)	8,500.	0.			GENERAL SUPPORT
BEST BUDDIES INTERNATIONAL - TEXAS 2407 S. CONGRESS AVE SUITE E-438 AUSTIN,, TX 78704	52-1614576	501(C)(3)	17,500.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF CENTRAL TEXAS - PO BOX 4555 - AUSTIN, TX 78765	74-1678586	501(C)(3)	8,450.	0.			GENERAL SUPPORT
BIG GREEN 11001 W. 120TH AVE. SUITE 400 BROOMFIELD, CO 80021	27-5083595	501(C)(3)	34,500.	0.			GENERAL SUPPORT
B.I.G. LOVE CANCER CARE PO BOX 540485 HOUSTON, TX 77254	20-8516221	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BLACK GIRLS CODE PO BOX 845949 LOS ANGELES, CA 90084	45-4930539	501(C)(3)	9,815.	0.			EDUCATION
BLACKLAND COMMUNITY DEVELOPMENT CORPORATION - 1902 EAST 22ND STREET - AUSTIN, TX 78722	74-2279246	501(C)(3)	13,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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BLACK LEADERS COLLECTIVE 1706 OVERHILL DRIVE A AUSTIN, TX 78721	92-1176018	501(C)(3)	8,500.	0.			GENERAL SUPPORT
BLACK MAMAS ATX 13359 NORTH HIGHWAY 183 406-706 AUSTIN, TX 78750	83-1457295	501(C)(3)	122,393.	0.			GENERAL SUPPORT
BLANTON MUSEUM OF ART 200 E. MLK JR. BOULEVARD STOP D1303 AUSTIN, TX 78712	74-6000203	501(C)(3)	45,000.	0.			GENERAL SUPPORT
BLOCK ISLAND HEALTH SERVICES PO BOX 919 BLOCK ISLAND, RI 02807	22-2570482	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BLOCK ISLAND VOLUNTEER FIRE AND RESCUE DEPARTMENT - PO BOX 781 - BLOCK ISLAND, RI 02807-0781	23-7287846	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BLUE DOG RESCUE 2541 S. IH-35 SUITE 200-328 ROUND ROCK, TX 78664	74-2988860	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BORDER911 FOUNDATION INC 2215 PLANK RD STE 214 FREDERICKSBURG, VA 22401	93-3033002	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOTTOMLESS CLOSET 1 WEST 34TH STREET 5TH FLOOR NEW YORK, NY 10001	13-4037622	501(C)(3)	17,000.	0.			GENERAL SUPPORT
BOULDER COMMUNITY HOUSING CORPORATION - CASA DE LA ESPERANZA - PO BOX 471 - BOULDER, CO 80306	74-2321463	501(C)(3)	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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BOY SCOUTS OF AMERICA - CAPITOL AREA COUNCIL - 12500 NORTH IH 35 - AUSTIN, TX 78753	74-1143057	501(C)(3)	38,109.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF SHELBY COUNTY PO BOX 57 SHELBYVILLE, IN 46176	35-0957039	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF AUSTIN & TRAVIS COUNTY - 6648 ED BLUESTEIN BOULEVARD - AUSTIN, TX 78723	74-6087356	501(C)(3)	38,700.	0.			GENERAL SUPPORT
BRANHAM HIGH SCHOOL 1570 BRANHAM LANE SAN JOSE, CA 95118	94-2239786	GOVT	8,000.	0.			GENERAL SUPPORT
BREAKTHROUGH CENTRAL TEXAS 3100 EAST FIFTH STREET SUITE 375 AUSTIN, TX 78702	74-2991346	501(C)(3)	322,613.	0.			GENERAL SUPPORT
BREAKTHROUGH T1D (FORMERLY JDRF) 200 VESEY STREET 28TH FLOOR NEW YORK, NY 10281	23-1907729	501(C)(3)	21,500.	0.			GENERAL SUPPORT
BREAST CANCER RESOURCE CENTER 9400 ALICE MAE LANE SUITE 245 AUSTIN, TX 78748	74-2743333	501(C)(3)	93,060.	0.			GENERAL SUPPORT
BRIDGE HOUSE 4150 EARHART BOULEVARD NEW ORLEANS, LA 70125	72-6027674	501(C)(3)	20,000.	0.			HUMAN SERVICES
BRIGHTFIELD SCHOOL PO BOX 288 WISCASSET, ME 04578	92-2898516	501(C)(3)	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

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BRISCOE CENTER FOR AMERICAN HISTORY - UT AUSTIN - PO BOX 7458 - AUSTIN, TX 78713	74-6000203	GOVT	20,000.	0.			GENERAL SUPPORT
BURNING MAN PROJECT 660 ALABAMA STREET SAN FRANCISCO, CA 94110	45-2638273	501(C)(3)	13,888.	0.			GENERAL SUPPORT
BUSINESS & COMMUNITY LENDERS OF TEXAS - 1011 SAN JACINTO BOULEVARD SUITE 500 - AUSTIN, TX 78701	74-2581297	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BUTTERFLY CHRISTIAN PRESCHOOL 3525 BEE CAVES ROAD AUSTIN, TX 78746	74-2551805	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CAL POLY POMONA PHILANTHROPIC FOUNDATION - PO BOX 312 - POMONA, CA 91769	83-2300241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CALVARY CHAPEL COMMUNITY CHURCH 10200 SOUTHWEST NIMBUS AVENUE SUITE TIGARD, OR 97007	82-2646896	501(C)(3)	6,020.	0.			GENERAL SUPPORT
CAMP AGAPE PO BOX 1484 MARBLE FALLS, TX 78654	74-2963173	501(C)(3)	40,000.	0.			GENERAL SUPPORT
CAMP KESEM - UT AUSTIN 512 WEST MLK JR. BOULEVARD #156 AUSTIN, TX 78701	51-0454157	501(C)(3)	29,400.	0.			GENERAL SUPPORT
CAMP OF THE HILLS 1552 COUNTY ROAD 344 MARBLE FALLS, TX 78654	74-2614354	501(C)(3)	353,257.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CAMPUS CRUSADE FOR CHRIST (CRU) PO BOX 628222 ORLANDO, FL 32862-9841	95-6006173	501(C)(3)	13,600.	0.			GENERAL SUPPORT
CAMP YOUNG JUDAEA 5410 BELLAIRE BOULEVARD SUITE 207 BELLAIRE, TX 77401	74-6063430	501(C)(3)	83,660.	0.			GENERAL SUPPORT
CANDLELIGHT RANCH FOUNDATION PO BOX 26367 AUSTIN, TX 78755	74-2939045	501(C)(3)	21,750.	0.			GENERAL SUPPORT
CAPACITY CATALYST 2028 E BEN WHITE BLVD #240-7593 AUSTIN, TX 78741	82-5417593	501(C)(3)	90,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
CAPITAL IDEA PO BOX 1784 AUSTIN, TX 78767	74-2893041	501(C)(3)	12,272.	0.			GENERAL SUPPORT
CAPITAL OF TEXAS MEDIA FOUNDATION (AUSTIN MONITOR) - PO BOX 867 - AUSTIN, TX 78767	46-3398438	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CAREGIVER SUPPORT SOLUTIONS INC. 9517 PASATIEMPO DRIVE AUSTIN, TX 78717	99-5063944	501(C)(3)	8,500.	0.			GENERAL SUPPORT
CARITAS OF AUSTIN 611 NECHES STREET AUSTIN, TX 78701	74-1909670	501(C)(3)	112,215.	0.			GENERAL SUPPORT
CASA MARIANELLA 821 GUNTER STREET AUSTIN, TX 78702	74-2377341	501(C)(3)	85,823.	0.			GENERAL SUPPORT

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CASA OF TRAVIS COUNTY 8303 NORTH MOPAC EXPRESSWAY SUITE A AUSTIN, TX 78759	74-2369123	501(C)(3)	89,992.	0.			GENERAL SUPPORT
CASA OF WILLIAMSON COUNTY 2100 SCENIC DRIVE SUITE 110 AUSTIN, TX 78626	26-4371605	501(C)(3)	10,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
CATCH THE NEXT, INC. 18756 STONE OAK PARKWAY SUITE 200 SAN ANTONIO, TX 78258	27-1614835	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CATHEDRAL SCHOOL OF ST. MARY 910 SAN JACINTO AUSTIN, TX 78701	74-1143009	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF CENTRAL TEXAS - 1625 RUTHERFORD LANE SUITE A - AUSTIN, TX 78754-5100	74-2928450	501(C)(3)	11,000.	0.			GENERAL SUPPORT
CATHOLIC DIOCESE OF AUSTIN 6225 HWY 290 E AUSTIN, TX 78723	74-1542827	501(C)(3)	5,500.	0.			GENERAL SUPPORT
CENTER FOR A HUMANE ECONOMY 7315 WISCONSIN AVENUE SUITE 650W BETHESDA, MD 20814	83-2620507	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CENTER FOR CHILD PROTECTION 8509 FM 969, BLDG. 2 AUSTIN, TX 78724	74-2562585	501(C)(3)	62,760.	0.			GENERAL SUPPORT
CENTRAL LINCOLN COUNTY YMCA 525 MAIN STREET DAMARISCOTTA, ME 04543	22-2978129	501(C)(3)	10,600.	0.			GENERAL SUPPORT

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CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE UNIT A AUSTIN, TX 78744	74-2217350	501(C)(3)	176,211.	0.			GENERAL SUPPORT
CENTRAL TEXAS MYCOLOGICAL SOCIETY 1181 COMAL ST AUSTIN, TX 78702	84-2818130	501(C)(3)	25,160.	0.			GENERAL SUPPORT
CHARITIES AID FOUNDATION (CAF) AMERICA - 255 REINEKERS LANE SUITE 375 - ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	624,932.	0.			GENERAL SUPPORT
CHICON PREGNANCY RESOURCE CENTER DBA HEART OF TEXAS PREGNANCY RESOURCE CENTER - P.O. BOX 342 - DRIFTWOOD, TX 78619	46-0673585	501(C)(3)	7,500.	0.			COMMUNITY ENGAGEMENT
CHILDREN INTERNATIONAL 2000 E. RED BRIDGE ROAD KANSAS CITY, MO 64131	44-6005794	501(C)(3)	34,495.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTERS OF TEXAS - 1501 WEST ANDERSON LANE BUILDING B-1 - AUSTIN, TX 78757	75-2581804	501(C)(3)	11,000.	0.			GENERAL SUPPORT
CHINMAYA MISSION AUSTIN 12825 BURNET ROAD AUSTIN, TX 78727	74-3001824	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHORUS AUSTIN 11900 JOLLYVILLE ROAD AUSTIN, TX 78720	23-7109916	501(C)(3)	11,000.	0.			GENERAL SUPPORT
CHRIST CHURCH AUSTIN 112 MEDINA STREET AUSTIN, TX 78702	26-2479756	CHURCH	16,200.	0.			GENERAL SUPPORT

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CLAREMONT MCKENNA COLLEGE 888 COLUMBIA AVENUE CLAREMONT, CA 91711	95-1664101	501(C)(3)	10,000.	0.			EDUCATION
CLASSICAL KMFA 89.5 FM PO BOX 151389 AUSTIN, TX 78715	74-6076827	501(C)(3)	87,479.	0.			GENERAL SUPPORT
CLEAN AIR FORCE OF CENTRAL TEXAS PO BOX 29295 AUSTIN, TX 78755	74-2768391	501(C)(3)	50,015.	0.			GENERAL SUPPORT
CLEAN AND PROSPEROUS AMERICA EDUCATION FUND - PO BOX 21961 - SEATTLE, WA 98111	93-2263138	501(C)(3)	13,500.	0.			GENERAL SUPPORT
COLLEGE OF EDUCATION - UT AUSTIN OFFICE OF THE DEAN, SZB 210 1 UNIVERSITY STATION D5000 - AUSTIN, TX 78712	74-6000203	GOVT	17,918.	0.			GENERAL SUPPORT
COLLEGE OF LIBERAL ARTS - UT AUSTIN - 1 UNIVERSITY STATION MC G6300 - AUSTIN, TX 78712	74-6000203	GOVT	148,614.	0.			GENERAL SUPPORT
COLORADO STATE UNIVERSITY FOUNDATION - P.O.BOX1870 - FORT COLLINS, CO 80522	23-7098397	GOVT	15,000.	0.			GENERAL SUPPORT
COMMUNITIES IN SCHOOLS OF CENTRAL TEXAS - 3000 SOUTH IH 35, SUITE 200 - AUSTIN, TX 78704	74-2369020	501(C)(3)	246,367.	0.			GENERAL SUPPORT
COMMUNITIES IN SCHOOLS OF SOUTH CENTRAL TEXAS - 161 SOUTH CASTELL AVENUE - NEW BRAUNFELS, TX 78130	74-2653402	501(C)(3)	11,000.	0.			COMMUNITY GRANTS PROGRAM GRANT

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COMMUNITY ACTION, INC. OF CENTRAL TEXAS - PO BOX 748 - SAN MARCOS, TX 78667	74-1541726	501(C)(3)	68,357.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - PO BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COMMUNITY HELP IN PARK SLOPE, INC. 200 4TH AVENUE BROOKLYN, NY 11215	11-2449994	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CONGREGATION AGUDAS ACHIM (CAA) 7300 HART LN AUSTIN, TX 78731-2407	74-6052767	501(C)(3)	161,980.	0.			GENERAL SUPPORT
CONGREGATIONAL CHURCH OF AUSTIN 408 W. 23RD STREET AUSTIN, TX 78705	74-6106423	501(C)(3)	18,000.	0.			GENERAL SUPPORT
CONGREGATION BETH ELOHIM 274 GARFIELD PLACE BROOKLYN, NY 11215	11-1672755	501(C)(3)	15,400.	0.			GENERAL SUPPORT
CONGREGATION BETH ISRAEL 3901 SHOAL CREEK BOULEVARD AUSTIN, TX 78756	72-0542467	501(C)(3)	186,169.	0.			GENERAL SUPPORT
CONGREGATION B'NAI ISRAEL PO BOX 8060 GALVESTON, TX 77553	74-6000907	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CONGREGATION TIFERET ISRAEL PO BOX 27254 AUSTIN, TX 78755	20-0511299	501(C)(3)	20,350.	0.			GENERAL SUPPORT

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CON MI MADRE 1825 FORTVIEW ROAD SUITE 114 AUSTIN, TX 78704	26-2034766	501(C)(3)	35,000.	0.			GENERAL SUPPORT
CONSPIRARE 1812 CENTRE CREEK DRIVE SUITE 110 AUSTIN, TX 78754	74-2611315	501(C)(3)	318,050.	0.			GENERAL SUPPORT
COUNCIL FOR HEALTHY FOOD SYSTEMS PO BOX 809 CAMERON, TX 76520	45-1420591	501(C)(3)	20,000.	0.			GENERAL SUPPORT
COVENANT PRESBYTERIAN CHURCH 3003 NORTHLAND DRIVE AUSTIN, TX 78731	74-6029403	CHURCH	23,000.	0.			GENERAL SUPPORT
CREATIVE ACTION 1023 SPRINGDALE ROAD BLDG 3 AUSTIN, TX 78721	74-2856925	501(C)(3)	202,000.	0.			GENERAL SUPPORT
CUREDUCHENNE 100 BAYVIEW CIRCLE, SUITE 5600 NEWPORT BEACH, CA 92660	20-0299958	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CURREY INGRAM ACADEMY 6544 MURRAY LANE BRENTWOOD, TN 37027	62-1296326	501(C)(3)	142,500.	0.			GENERAL SUPPORT
DAFFY CHARITABLE FUND 221 MAIN STREET SUITE #2061 LOS ALTOS, CA 94023	86-3177440	501(C)(3)	127,798.	0.			GENERAL SUPPORT
DARAJA EDUCATION FUND PO BOX 4333 SAN RAFAEL, CA 94913	20-8283551	501(C)(3)	120,000.	0.			GENERAL SUPPORT

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DARRELL K. ROYAL RESEARCH FUND FOR ALZHEIMER'S DISEASE - PO BOX 5839 - AUSTIN, TX 78763	85-3624131	501(C)(3)	21,000.	0.			GENERAL SUPPORT
DASVANDH NETWORK 6002 CAMP BULLIS RD SAN ANTONIO, TX 78257	27-2077232	501(C)(3)	10,000.	0.			HUMAN SERVICES
DAWA - DIVERSITY AWARENESS AND WELLNESS IN ACTION - 1801 E 51ST BLDG C SUITE 365-151 - AUSTIN, TX 78723	83-3366932	501(C)(3)	14,200.	0.			GENERAL SUPPORT
DELL CHILDREN'S MEDICAL CENTER FOUNDATION - 1345 PHILOMENA STREET - AUSTIN, TX 78723	20-0468031	501(C)(3)	119,097.	0.			GENERAL SUPPORT
DELL JEWISH COMMUNITY CAMPUS (DJCC) DEVELOPMENT CORPORATION - 7300 HART LANE - AUSTIN, TX 78731	74-2893473	501(C)(3)	31,400.	0.			GENERAL SUPPORT
DELL MEDICAL SCHOOL - UT AUSTIN 1 UNIVERSITY STATION MAIL STOP A300 AUSTIN, TX 78712	74-6000203	GOVT	60,000.	0.			GENERAL SUPPORT
DERRICK JOHNSON'S DEFEND THE DREAM FOUNDATION - 2994 WESTERN ROW ROAD - MAINEVILLE, OH 45039	46-0833363	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DIOCESE OF AUSTIN 6225 US 290 HWY SVRD E AUSTIN, TX 78723	74-1542827	501(C)(3)	6,500.	0.			GENERAL SUPPORT
DISABLED OUTDOORSMEN USA INC P.O. BOX 1563 BOERNE, TX 78006	83-3238812	501(C)(3)	31,000.	0.			GENERAL SUPPORT

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DISCOVERY MUSEUM 177 MAIN STREET ACTON, MA 01720	04-2741645	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DIVINC 1023 SPRINGDALE ROAD BUILDING 1J AUSTIN, TX 78721	81-3052133	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	68,691.	0.			HEALTH & WELLNESS
DOSS ELEMENTARY PTA PO BOX 28370 AUSTIN, TX 78755	74-2651733	501(C)(3)	21,797.	0.			GENERAL SUPPORT
DOWN SYNDROME ASSOCIATION OF CENTRAL TEXAS - 4006 NORTH LAMAR BOULEVARD - AUSTIN, TX 78756	74-2577312	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DRESS FOR SUCCESS AUSTIN 3000 SOUTH IH 35 SUITE 180 AUSTIN, TX 78704	13-4220559	501(C)(3)	25,450.	0.			GENERAL SUPPORT
DRIFTWOOD HISTORICAL CONSERVATION SOCIETY - PO BOX 314 - DRIFTWOOD, TX 78619	47-4402069	501(C)(3)	38,929.	0.			GENERAL SUPPORT
DRIPPING SPRINGS COMMUNITY FOUNDATION - PO BOX 1684 - DRIPPING SPRINGS, TX 78620	74-2913771	501(C)(3)	32,959.	0.			GENERAL SUPPORT
DRIVE A SENIOR CENTRAL TEXAS DBA CHARIOT - 11900 JOLLYVILLE ROAD UNIT 202283 - AUSTIN, TX 78720	26-2735793	501(C)(3)	33,100.	0.			GENERAL SUPPORT

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DUNK4DREAMS 5940 SOUTH RAINBOW BOULEVARD LAS VEGAS, NV 89118	93-1737396	501(C)(3)	5,500.	0.			GENERAL SUPPORT
EANES EDUCATION FOUNDATION 601 CAMP CRAFT ROAD AUSTIN, TX 78746	74-2618503	501(C)(3)	12,500.	0.			GENERAL SUPPORT
EARTHSHARE OF TEXAS P.O. BOX 144842 AUSTIN, TX 78714	74-2627643	501(C)(3)	15,000.	0.			GENERAL SUPPORT
EAST AUSTIN BULLIES YOUTH ORGANIZATION - 3731 HARVEY PENICK DRIVE - ROUND ROCK, TX 78664	99-1113228	501(C)(3)	50,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
EAST TENNESSEE FOUNDATION 520 WEST SUMMIT HILL DRIVE SUITE 11 KNOXVILLE, TN 37902	62-0807696	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ECOLOGY ACTION OF TEXAS INC PO BOX 1927 AUSTIN, TX 78767	74-1696145	501(C)(3)	96,753.	0.			GENERAL SUPPORT
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER - 1208 WILLOW STREET - AUSTIN, TX 78702	74-1841750	501(C)(3)	13,000.	0.			GENERAL SUPPORT
EL BUEN SAMARITANO EPISCOPAL MISSION - 7000 WOODHUE DRIVE - AUSTIN, TX 78745	74-2488682	501(C)(3)	72,550.	0.			GENERAL SUPPORT
ELMHURST WALK-IN ASSISTANCE NETWORK, INC. - 125 WEST CHURCH STREET - ELMHURST, IL 60126	31-1650035	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMANCIPET 7010 EASYWIND DRIVE SUITE #260 AUSTIN, TX 78752	74-2913624	501(C)(3)	32,350.	0.			COMMUNITY GRANTS PROGRAM GRANT
ENGLISH IN ACTION PO BOX 4856 BASALT, CO 81621	26-1254643	501(C)(3)	30,000.	0.			HUMAN SERVICES
ENTREPRENEURS FOUNDATION OF CENTRAL TEXAS - PO BOX 684826 - AUSTIN, TX 78768	74-2930535	501(C)(3)	131,697.	0.			GENERAL SUPPORT
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 1875 CONNECTICUT AVE, NW SUITE 600 - WASHINGTON, DC 20009	11-6107128	501(C)(3)	12,500.	0.			GENERAL SUPPORT
ENVIRONMENT NEXT (FORMERLYCARBONFUND.ORG FOUNDATION) - 853 MAIN STREET - EAST AURORA, NY 14052	20-0231609	501(C)(3)	10,000.	0.			ENVIRONMENT
EQUIDAD ATX 600 CONGRESS AVENUE SUITE 2100 AUSTIN, TX 78701	83-1120340	501(C)(3)	25,000.	0.			COMMUNITY ENGAGEMENT
EVERY TEXAN 7020 EASY WIND DRIVE SUITE 200 AUSTIN, TX 78752	74-2898197	501(C)(3)	25,250.	0.			GENERAL SUPPORT
EVERYTOWN FOR GUN SAFETY SUPPORT FUND - PO BOX 3886 - NEW YORK, NY 10163	26-1598353	501(C)(3)	5,932.	0.			GENERAL SUPPORT
EXCELLENCE AND ADVANCEMENT FOUNDATION/ EXCELLENCE PROJECT - 900 CHICON C#66 - AUSTIN, TX 78702	47-2738914	501(C)(3)	21,500.	0.			HUMAN SERVICES

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EXCEPTIONAL FOUNDATION 1616 OXMOOR ROAD BIRMINGHAM, AL 35209	63-1096855	501(C)(3)	12,000.	0.			GENERAL SUPPORT
EXPERIENCE CAMPS 136 MAIN STREET SUITE 206 WESTPORT, CT 06880	26-2513136	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EXPLORATION GREEN CONSERVANCY 2323 CLEAR LAKE CITY BOULEVARD SUITE 180, BOX 265 - HOUSTON, TX 77062	46-4607075	501(C)(3)	25,000.	0.			ENVIRONMENT
EXPLORE AUSTIN 1111 WEST 24TH STREET SUITE 201 AUSTIN, TX 78705	20-5496495	501(C)(3)	6,500.	0.			GENERAL SUPPORT
EXTRA SPECIAL PEOPLE, INC. 189 VFW DRIVE WATKINSVILLE, GA 30677	58-1710803	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FAITH ACADEMY OF MARBLE FALLS PO BOX 1240 MARBLE FALLS, TX 78654	74-2888658	501(C)(3)	31,000.	0.			GENERAL SUPPORT
FAMILY ELDERCARE 1700 RUTHERFORD LN AUSTIN, TX 78754	74-2286387	501(C)(3)	93,940.	0.			GENERAL SUPPORT
FARM AID INC 501 CAMBRIDGE STREET 3RD FLOOR CAMBRIDGE, MA 02141	36-3383233	501(C)(3)	23,800.	0.			GENERAL SUPPORT
FAYETTE COMMUNITY FOUNDATION P.O. BOX 664 LA GRANGE, TX 78945	74-2997477	501(C)(3)	83,876.	0.			GENERAL SUPPORT

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FEEDING AMERICA 35 E. WACKER, STE. 2000 CHICAGO, IL 60601-2200	36-3673599	501(C)(3)	7,000.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	11,250.	0.			GENERAL SUPPORT
FESTIVAL BEACH FOOD FOREST, FISCALLY SPONSORED BY FRUITFUL COMMONS - 1217 ALEGRIA ROAD - AUSTIN, TX 78757	85-1526897	501(C)(3)	63,061.	0.			GENERAL SUPPORT
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - PO BOX 770001 - CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	77,946.	0.			GENERAL SUPPORT
FIRST 200 BEDFORD STREET MANCHESTER, NH 03101	22-2990908	501(C)(3)	200,000.	0.			EDUCATION
FIRST BAPTIST CHURCH OF AUSTIN 901 TRINITY STREET AUSTIN, TX 78701	74-1161945	501(C)(3)	32,725.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF CEDAR HILL 602 W BELT LINE ROAD CEDAR HILL, TX 75104	75-1226943	CHURCH	20,000.	0.			GENERAL SUPPORT
FIRST BOOK 1319 F STREET NW SUITE 1000 WASHINGTON, DC 20004	52-1779606	501(C)(3)	136,000.	0.			GENERAL SUPPORT
FIRST IN TEXAS 2186 JACKSON KELLER RD SUITE 2132 SAN ANTONIO, TX 78213	27-2657899	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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FIRST TEE OF GREATER AUSTIN 5501 ED BLUESTEIN BOULEVARD AUSTIN, TX 78723	74-2930567	501(C)(3)	10,025.	0.			RECREATION
FIRST UNITARIAN UNIVERSALIST CHURCH OF AUSTIN - 4700 GROVER AVE - AUSTIN, TX 78756	74-1612515	CHURCH	10,000.	0.			GENERAL SUPPORT
FISCAL SPONSORSHIP ALLIES INC 9100 PURDUE ROAD SUITE 115 INDIANAPOLIS, IN 46268	85-0839183	501(C)(3)	110,678.	0.			GENERAL SUPPORT
FLORIDA FIRST ROBOTICS EDUCATION FOUNDATION (FFREF) - 3609 SOUTH BANANA RIVER BOULEVARD C308 - COCOA BEACH, FL 32931	27-4063365	501(C)(3)	14,000.	0.			GENERAL SUPPORT
FOCUS PO BOX 17408 DENVER, CO 80217	84-1522811	CHURCH	18,000.	0.			GENERAL SUPPORT
FOLDS OF HONOR FOUNDATION 5800 NORTH PATRIOT DR. OWASSO, OK 74055	75-3240683	501(C)(3)	16,673.	0.			GENERAL SUPPORT
FOOD BANK OF LINCOLN 1221 KINGBIRD RD LINCOLN, NE 68521-3008	47-0640293	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FOOD CONNECTION PO BOX 8324 ASHEVILLE, NC 28814	81-4190128	501(C)(3)	17,000.	0.			GENERAL SUPPORT
FORKLIFT DANCEWORKS 2023 CESAR CHAVEZ AUSTIN, TX 78702	01-0812720	501(C)(3)	38,000.	0.			GENERAL SUPPORT

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FOSTER ANGELS OF CENTRAL TEXAS PO BOX 152575 AUSTIN, TX 78715	27-1024497	501(C)(3)	97,150.	0.			GENERAL SUPPORT
FOSTER CARE TO SUCCESS 23811 CHAGRIN BLVD SUITE 210 CLEVELAND, OH 44122	52-1238437	501(C)(3)	20,000.	0.			EDUCATION
FOSTER VILLAGE 15400 FITZHUGH RD. DRIPPING SPRINGS, TX 78620	81-3143881	501(C)(3)	60,000.	0.			GENERAL SUPPORT
FOUNDATION COMMUNITIES 3000 SOUTH IH-35 SUITE 300 AUSTIN, TX 78704	74-2563260	501(C)(3)	179,484.	0.			GENERAL SUPPORT
FOUNDATION FOR THE HOMELESS, INC. PO BOX 140946 AUSTIN, TX 78714	74-2525249	501(C)(3)	23,750.	0.			GENERAL SUPPORT
FRIENDS OF AUSTIN ANIMAL CENTER P.O. BOX 41525 AUSTIN, TX 78704	20-5687086	501(C)(3)	25,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
FRIENDS OF COPPERFIELD NATURE TRAILS, FISCALLY SPONSORED BY AUSTIN PARKS FOUNDAT - 12108 TROTWOOD DRIVE - AUSTIN, TX 78753	74-2648803	501(C)(3)	7,250.	0.			GENERAL SUPPORT
FRIENDS OF THE CHILDREN - AUSTIN 1023 SPRINGDALE ROAD SUITE 13C AUSTIN, TX 78721	82-2604098	501(C)(3)	152,800.	0.			GENERAL SUPPORT
FRIENDS OF THE GOVERNOR'S MANSION PO BOX 2447 AUSTIN, TX 78768	75-1678603	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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FRIENDS OF THE ISRAEL DEFENSE FORCES - 60 E 42ND STREET SUITE 1820 - NEW YORK, NY 10165	13-3156445	501(C)(3)	28,747.	0.			GENERAL SUPPORT
FRONT STEPS 4507 N IH 35 AUSTIN, TX 78722	74-2824054	501(C)(3)	16,800.	0.			GENERAL SUPPORT
FRUITFUL COMMONS 1217 ALEGRIA RD AUSTIN, TX 78757	85-1526897	501(C)(3)	194,595.	0.			ENVIRONMENT
GALS, GIVING AUSTIN LABOR SUPPORT PO BOX 41074 AUSTIN, TX 78704	27-3448123	501(C)(3)	35,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
GARZA HIGH SCHOOL SCHOLARSHIP FUND 1701 BARCLAY DR AUSTIN, TX 78746	83-4542855	501(C)(3)	25,000.	0.			EDUCATION
GAZELLE FOUNDATION PO BOX 5209 AUSTIN, TX 78763	20-5456080	501(C)(3)	17,000.	0.			GENERAL SUPPORT
GENERATIONS CAMPAIGN - SHALOM AUSTIN - 7300 HART LANE - AUSTIN, TX 78731	74-2893473	501(C)(3)	29,470.	0.			RELIGION RELATED
GENERATION SERVE 5555 NORTH LAMAR BOULEVARD SUITE C1 AUSTIN, TX 78751	27-0452295	501(C)(3)	30,171.	0.			GENERAL SUPPORT
GEORGE MIKSCH SUTTON AVIAN RESEARCH CENTER INC - PO BOX 2007 - BARTLESVILLE, OK 74005	73-1023595	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GHISALLO CYCLING INITIATIVE 2401 EAST 6TH STREET SUITE 3037-330 AUSTIN, TX 78702	45-3031077	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GIRL SCOUTS OF CENTRAL TEXAS 12012 PARK THIRTY-FIVE CIRCLE AUSTIN, TX 78753	74-1109644	501(C)(3)	19,775.	0.			GENERAL SUPPORT
GIRL SCOUTS SPIRIT OF NEBRASKA 8230 BEECHWOOD DR LINCOLN, NE 68510	47-0432299	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GIRLS EMPOWERMENT NETWORK (GEN) AUSTIN - PO BOX 3122 - AUSTIN, TX 78704	74-2837732	501(C)(3)	14,500.	0.			GENERAL SUPPORT
GIRLSTART 1400 WEST ANDERSON LANE AUSTIN, TX 78757	31-1595414	501(C)(3)	130,500.	0.			GENERAL SUPPORT
GIRLS WHO CODE 1250 BROADWAY FL 17 NEW YORK, NY 10010	30-0728021	501(C)(3)	56,000.	0.			GENERAL SUPPORT
GIVING WHAT WE CAN USA, INC. 2810 NORTH CHURCH STREET, PMB 52576 WILMINGTON, DE 19802	93-3629215	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	75-0917409	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GLIOBLASTOMA FOUNDATION INC 2451 CROASDAILE FARM PARKWAY SUITE DURHAM, NC 27705	81-2849764	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GLOBAL DEVELOPMENT GROUP USA INC. 475 WOODVILLE ROAD MITCHELL, IN 47446	20-5988003	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GLOBAL IMPACT INITIATIVE 7701 NORTH LAMAR BOULEVARD SUITE 41 AUSTIN, TX 78752	85-1985094	501(C)(3)	5,001.	0.			EDUCATION
GOOD SHEPHERD EPISCOPAL CHURCH 3201 WINDSOR ROAD AUSTIN, TX 78703	74-1238449	501(C)(3)	24,349.	0.			GENERAL SUPPORT
GOODWILL INDUSTRIES OF CENTRAL TEXAS - 1015 NORWOOD PARK BOULEVARD. - AUSTIN, TX 78753	74-1322808	501(C)(3)	14,500.	0.			GENERAL SUPPORT
GOOD WORK AUSTIN INC. 1900 SIMOND AVENUE SUITE 100 AUSTIN, TX 78723	83-4589863	501(C)(3)	11,000.	0.			GENERAL SUPPORT
GRAY FOR GLIOBLASTOMA SOCIETY 5325 WESTBARD AVE 905 BETHESDA, MD 20816	87-4153527	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREAT SPRINGS PROJECT 409 W 14TH ST AUSTIN, TX 78701	82-4915975	501(C)(3)	20,300.	0.			GENERAL SUPPORT
GROUND FLOOR THEATRE 979 SPRINGDALE ROAD SUITE 122 AUSTIN, TX 78702	20-0887495	501(C)(3)	11,250.	0.			GENERAL SUPPORT
GROWING GARDENS OF BOULDER COUNTY 1630 HAWTHORN AVENUE BOULDER, CO 80304	84-1454093	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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GUADALUPE NEIGHBORHOOD DEVELOPMENT CORPORATION - 813 EAST 8TH STREET - AUSTIN, TX 78723	74-2247265	501(C)(3)	12,500.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY - NORTH CENTRAL MASSACHUSETTS - 637 LANCASTER STREET (ROUTE 117 - LEOMINSTER, MA 01453	04-2999854	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF WAKE COUNTY - 2420 N. RALEIGH BOULEVARD - RALEIGH, NC 27604	56-1492703	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HADASSAH GREATER SOUTHWEST - AUSTIN CHAPTER - 40 WALL STREET 8TH FLOOR - NEW YORK, NY 10005	13-1656651	501(C)(3)	6,600.	0.			GENERAL SUPPORT
HALF HELEN FOUNDATION PO BOX 14011 AUSTIN, TX 79761	46-2808051	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HANDS IN OUTREACH 1504 SILVER STREET SHEFFIELD, MA 01257	56-1628440	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HANDS & VOICES TEXAS CHAPTER 3616 FAR WEST BOULEVARD SUITE 117-1 AUSTIN, TX 78731	26-1373762	501(C)(3)	11,000.	0.			GENERAL SUPPORT
HAND TO HOLD 12325 HYMEADOW DRIVE BUILDING 4, SU AUSTIN, TX 78750	27-3802900	501(C)(3)	50,500.	0.			GENERAL SUPPORT
HARRY RANSOM HUMANITIES RESEARCH CENTER - UT AUSTIN - P.O. DRAWER 7219 - AUSTIN, TX 78712	74-6000203	GOVT	10,000.	0.			GENERAL SUPPORT

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HEADLINERS FOUNDATION OF TEXAS 221 WEST 6TH STREET, SUITE 2100 AUSTIN, TX 78701	74-2281076	501(C)(3)	12,950.	0.			GENERAL SUPPORT
HEADWATERS AT INCARNATE WORD INC 4503 BROADWAY ST SAN ANTONIO, TX 78209	46-5515608	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEALING WITH HORSES RANCH 10014 FM 973 MANOR, TX 78653	45-2792151	501(C)(3)	6,000.	0.			HUMAN SERVICES
HEALTH ALLIANCE FOR AUSTIN MUSICIANS (HAAM) - 3036 S. 1ST STREET - AUSTIN, TX 78704	80-0147620	501(C)(3)	186,603.	0.			GENERAL SUPPORT
HEARTGIFT 3310 WEST BRAKER LANE SUITE 300-704 AUSTIN, TX 78758	74-2967809	501(C)(3)	8,500.	0.			HEALTH & WELLNESS
HEBREW FREE LOAN OF AUSTIN - HFLA 3571 FAR WEST BOULEVARD NUMBER 2333 AUSTIN, TX 78731-3064	45-2686852	501(C)(3)	16,110.	0.			GENERAL SUPPORT
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	74-1144638	501(C)(3)	142,429.	0.			GENERAL SUPPORT
HELPING HANDS MINISTRY OF SPICEWOOD - 512 PACE BEND ROAD - SPICEWOOD, TX 78669	20-8734118	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HIGHGROUND ADVISORS PO BOX 840350 DALLAS, TX 75284-0350	75-0891441	501(C)(3)	41,082.	0.			GENERAL SUPPORT

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HILL COUNTRY CONSERVANCY PO BOX 163125 AUSTIN, TX 78716	74-2948145	501(C)(3)	30,000.	0.			GENERAL SUPPORT
HILL COUNTRY RIDE FOR AIDS PO BOX 49097 AUSTIN, TX 78765	27-3560102	501(C)(3)	12,500.	0.			GENERAL SUPPORT
HILL COUNTRY SENIOR CITIZENS ACTIVITY CENTER - PO BOX 160 - DRIPPING SPGS, TX 78620	74-1937007	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HINDU CHARITIES FOR AMERICA 3803 WINCHESTER DRIVE CEDAR PARK, TX 78613	27-2362869	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HIVES FOR HEROES PO BOX 10467 HOUSTON, TX 77206	83-1465397	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOME IS HERE NOLA 1610 ORETHA CASTLE HALEY BLVD. SUIT NEW ORLEANS, LA 70113	88-3206221	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HOMELESS OUTREACH MITIGATION AND EMERGENCY CENTER - 803 IH 35 NORTH - SAN MARCOS, TX 78666	84-1922112	501(C)(3)	6,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
HOMEWARD ALLIANCE 242 CONIFER STREET FORT COLLINS, CO 80524	27-4641606	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HONDURAS GOOD WORKS PO BOX 201446 AUSTIN, TX 78720	27-0562502	501(C)(3)	500,000.	0.			GENERAL SUPPORT

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HOPE FOR HENRY FOUNDATION 2440 WISCONSIN AVE NW SUITE 201 WASHINGTON, DC 20007	20-0244173	501(C)(3)	40,000.	0.			GENERAL SUPPORT
HOPE FULL FARM 6836 BEE CAVES ROAD BUILDING 3, SUI AUSTIN, TX 78746	86-3818067	501(C)(3)	275,000.	0.			GENERAL SUPPORT
HOPE HOUSE PO BOX 457 LIBERTY HILL, TX 78642	74-1551417	501(C)(3)	405,938.	0.			GENERAL SUPPORT
HOPE MEDICAL CLINIC (GET UP PROJECT) - 8101 CAMERON RD SUITE 101 - AUSTIN, TX 78754	45-4931906	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HORIZON COUNSELING & OUTREACH CENTER INC. - 135 DERBY AVENUE APARTMENT 424 - NEW HAVEN, CT 06511	20-2517699	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS ROAD SUITE 1 AUSTIN, TX 78759	74-2200596	501(C)(3)	117,794.	0.			GENERAL SUPPORT
HOUSINGWORKS AUSTIN 1023 SPRINGDALE ROAD BUILDING 13, S AUSTIN, TX 78721	20-8249818	501(C)(3)	37,000.	0.			HUMAN SERVICES
HOUSTON ARBORETUM & NATURE CENTER 4501 WOODWAY DRIVE HOUSTON, TX 77024	74-1587880	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOUSTON GRAND OPERA 510 PRESTON HOUSTON, TX 77002	74-6016764	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSTON PUBLIC MEDIA FOUNDATION PO BOX 3626 BAYTOWN, TX 77523	74-1670740	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HUSTON-TILLOTSON UNIVERSITY 900 CHICON STREET AUSTIN, TX 78702	74-1180151	501(C)(3)	55,550.	0.			GENERAL SUPPORT
IF:GATHERING PO BOX 515782 DALLAS, TX 75251	46-1978383	501(C)(3)	17,500.	0.			RELIGION RELATED
"I HAVE A DREAM" FOUNDATION OF BOULDER COUNTY - 5390 MANHATTAN CIR. - BOULDER, CO 80303	84-1150542	501(C)(3)	20,000.	0.			GENERAL SUPPORT
I LIVE HERE I GIVE HERE 1310 SOUTH 1ST STREET SUITE 210 AUSTIN, TX 78704	90-0647614	501(C)(3)	175,909.	0.			GENERAL SUPPORT
IMPACT AUSTIN FOUNDATION PO BOX 28148 AUSTIN, TX 78755	56-2367666	501(C)(3)	14,524.	0.			GENERAL SUPPORT
INCLUSION ON PURPOSE 1300 PLAZA COURT NORTH LAFAYETTE, CO 80026	92-1008137	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INHERITANCE OF HOPE, INC. 1314 CHATTAHOOCHEE AVENUE NORTHWEST SUITE K2 - ATLANTA, GA 30318	75-3243566	501(C)(3)	250,000.	0.			GENERAL SUPPORT
INNOCENCE PROJECT 40 WORTH ST., SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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INTEGRAL CARE FOUNDATION 1430 COLLIER STREET AUSTIN, TX 78704	73-2399174	501(C)(3)	50,000.	0.			GENERAL SUPPORT
INTERACTIVE FICTION TECHNOLOGY FOUNDATION - PO BOX 400102 - CAMBRIDGE, MA 02140	81-1920375	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INTERFAITH ACTION OF CENTRAL TEXAS (IACT) - 5307 AIRPORT BLVD, SUITE B&C - AUSTIN, TX 78751	74-2509149	501(C)(3)	148,807.	0.			GENERAL SUPPORT
INTERNATIONAL ASSOCIATION FOR REFUGEES - 1400 VAN BUREN STREET NORTHEAST SUITE 200-244 - MINNEAPOLIS, MN 55413	27-0669322	501(C)(3)	30,000.	0.			GENERAL SUPPORT
INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)(3)	7,100.	0.			HUMAN SERVICES
IRISH AMERICAN ENDOWMENT FOR EDUCATION INC - 1350 AVE OF THE AMERICAS FL 2STE266 - NEW YORK, NY 10019	13-3931860	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ISHIDA DANCE COMPANY, INC. PO BOX 6843 AUSTIN, TX 78762	83-3265691	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ISLAMIC RELIEF USA 3655 WHEELER AVENUE ALEXANDRIA, VA 22304	95-4453134	501(C)(3)	10,000.	0.			COMMUNITY ENGAGEMENT
IT STARTS WITH SOCCER 613 B ROCKY LEDGE ROAD AUSTIN, TX 78746	45-2423633	501(C)(3)	13,000.	0.			GENERAL SUPPORT

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JACKSON SCHOOL OF GEOSCIENCES AT UT AUSTIN - 23 SAN JACINTO BLVD - AUSTIN, TX 78712	74-6000203	GOVT	20,000.	0.			GENERAL SUPPORT
JAIL TO JOBS 9809 TRAILS END ROAD LEANDER, TX 78641	27-1601066	501(C)(3)	5,500.	0.			COMMUNITY ENGAGEMENT
JAMES DICK FOUNDATION FOR PERFORMING ARTS - P.O. DRAWER 89 - ROUND TOP, TX 78954	74-1732353	501(C)(3)	13,500.	0.			GENERAL SUPPORT
JAMES WHITCOMB RILEY MEMORIAL ASSOCIATION - 500 NORTH MERIDIAN STREET. SUITE 100 - INDIANAPOLIS, IN 46204	35-0868147	501(C)(3)	23,000.	0.			GENERAL SUPPORT
JANE'S DUE PROCESS PO BOX 685137 AUSTIN, TX 78768	75-2917844	501(C)(3)	5,400.	0.			GENERAL SUPPORT
JEREMIAH PROGRAM 1200 PAUL TERESA SALDAA AUSTIN, TX 78702	41-1801834	501(C)(3)	12,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE - SHALOM AUSTIN - 7300 HART LANE - AUSTIN, TX 78731	74-1469465	501(C)(3)	46,289.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER AUSTIN - SHALOM AUSTIN - 7300 HART LANE - AUSTIN, TX 78731	74-1469465	501(C)(3)	79,600.	0.			GENERAL SUPPORT
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	13-1659627	501(C)(3)	73,255.	0.			GENERAL SUPPORT

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JEWISH NATIONAL FUND-KEREN KAYEMETH LEISRAEL - 78 RANDALL AVENUE - ROCKVILLE CENTRE, NY 11570	13-1659627	501(C)(3)	5,380.	0.			GENERAL SUPPORT
JODI HOUSE BRAIN INJURY SUPPORT CENTER - 625 CHAPALA ST. - SANTA BARBARA, CA 93101	95-3836137	501(C)(3)	100,000.	0.			GENERAL SUPPORT
JOYRX/CHILDREN'S CANCER ASSOCIATION - 1200 NORTHWEST NAITO PARKWAY SUITE 140 - PORTLAND, OR 97209	93-1181662	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
JUST COMMUNITY PO BOX 153188 AUSTIN, TX 78715	81-1447315	501(C)(3)	6,356.	0.			GENERAL SUPPORT
KAILASSA FOUNDATION INC 58 LYSTRA GRANT CT CHAPEL HILL, NC 27517-7496	47-2220251	501(C)(3)	39,400.	0.			GENERAL SUPPORT
KAPPA KAPPA GAMMA FOUNDATION 6640 RIVERSIDE DRIVE SUITE 200 DUBLIN, OH 43017	31-6049792	501(C)(3)	6,000.	0.			GENERAL SUPPORT
KEEP AUSTIN FED 3903 S. CONGRESS AVENUE UNIT 40760 AUSTIN, TX 78704	46-3754567	501(C)(3)	18,800.	0.			GENERAL SUPPORT
KIMBALL UNION ACADEMY PO BOX 188 MERIDEN, NH 03770-0188	02-0222147	501(C)(3)	100,000.	0.			GENERAL SUPPORT
KIPP INC 8509 FM 969 BUILDING 513 AUSTIN, TX 78724	01-0639602	501(C)(3)	6,150.	0.			GENERAL SUPPORT

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KISS THE GROUND PO BOX 515381 PMB 63508 LOS ANGELES, CA 90051-6681	46-4507696	501(C)(3)	8,000.	0.			ENVIRONMENT
KOOP RADIO PO BOX 301899 AUSTIN, TX 78703-0032	74-2392805	501(C)(3)	8,120.	0.			GENERAL SUPPORT
KUT-KUTX RADIO 300 W. DEAN KEETON, A0704 AUSTIN, TX 78712	74-6000203	GOVT	77,180.	0.			GENERAL SUPPORT
LABORATORIO ARTS INC 1440 SALEM MEADOW CIR AUSTIN, TX 78745	93-4812738	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LADIES LET'S TALK 8200 NEELY DRIVE APARTMENT 120 AUSTIN, TX 78759	84-1767184	501(C)(3)	60,608.	0.			COMMUNITY GRANTS PROGRAM GRANT
LADY BIRD JOHNSON WILDFLOWER CENTER - 4801 LA CROSSE AVENUE - AUSTIN, TX 78739	74-2245311	501(C)(3)	7,600.	0.			GENERAL SUPPORT
LAKE HILLS CHURCH PO BOX 342047 AUSTIN, TX 78734	74-2836199	501(C)(3)	48,000.	0.			GENERAL SUPPORT
LAKE TRAVIS FIRE RESCUE PO BOX 341103 AUSTIN, TX 78734	74-2682632	GOVT	42,660.	0.			GENERAL SUPPORT
LA PENA 227 CONGRESS AVE AUSTIN, TX 78741	74-2338590	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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LATINITAS 1023 SPRINGDALE ROAD SUITE 2C AUSTIN, TX 78721	77-0603754	501(C)(3)	105,700.	0.			GENERAL SUPPORT
LBJ SCHOOL OF PUBLIC AFFAIRS - UT AUSTIN - DRAWER Y, UNIVERSITY STATION - AUSTIN, TX 78713	74-6000203	GOVT	110,000.	0.			GENERAL SUPPORT
LEADERSHIP AUSTIN 1609 SHOAL CREEK BOULEVARD SUITE 20 AUSTIN, TX 78701	74-2967463	501(C)(3)	19,720.	0.			GENERAL SUPPORT
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET NORTHWEST 7TH FLOOR - WASHINGTON, DC 20005	52-1379661	501(C)(3)	10,500.	0.			GENERAL SUPPORT
LEIGH HIGH SCHOOL 5210 LEIGH AVE SAN JOSE, CA 95124-5616	94-2239786	GOVT	9,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY - MAIN OFFICE - 3 INTERNATIONAL DRIVE SUITE 200 - RYE BROOK, NY 10573	13-5644916	501(C)(3)	5,200.	0.			GENERAL SUPPORT
LEUKEMIA TEXAS 3000 PEGASUS PARK DR. SUITE 710 DALLAS, TX 75247	75-1327679	501(C)(3)	7,500.	0.			HEALTH & WELLNESS
LEVEL LEARNING DBA LEVEL PO BOX 40010 AUSTIN, TX 78704	84-2956557	501(C)(3)	7,000.	0.			EDUCATION
LIFE AUSTIN 8901 W HIGHWAY 71 AUSTIN, TX 78735	20-2408126	501(C)(3)	18,250.	0.			GENERAL SUPPORT

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LIFE TEEN INC. 6105 BLUE STONE ROAD STE B ATLANTA, GA 30328	86-0602592	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LIFEWORX 3700 SOUTH 1ST STREET AUSTIN, TX 78704	74-2137189	501(C)(3)	95,686.	0.			GENERAL SUPPORT
LILITH FUND PO BOX 684949 AUSTIN, TX 78768-4949	74-3008249	501(C)(3)	10,136.	0.			GENERAL SUPPORT
LIRIOS PEDIATRICS 4201 S. CONGRESS SUITE 202 AUSTIN, TX 78745	87-2567395	501(C)(3)	35,000.	0.			GENERAL SUPPORT
LITERACY COALITION OF CENTRAL TEXAS - 9901 BRODIE LANE SUITE 160 PMB 827 - AUSTIN, TX 78748	80-0078300	501(C)(3)	30,000.	0.			GENERAL SUPPORT
LIVESTRONG FOUNDATION 623 WEST 38TH STREET SUITE 300 AUSTIN, TX 78705	74-2806618	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LONE STAR JUSTICE ALLIANCE 3809 SOUTH 1ST STREET AUSTIN, TX 78704	82-2345921	501(C)(3)	17,500.	0.			HUMAN SERVICES
LONESTAR OUTREACH TO PLACE EX-RACERS - 901 DARDEN HILL ROAD - DRIFTWOOD, TX 78619	73-1721579	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE LONG CENTER FOR THE PERFORMING ARTS - 701 WEST RIVERSIDE DRIVE - AUSTIN, TX 78704	74-2867681	501(C)(3)	20,250.	0.			GENERAL SUPPORT

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LONGHORN VILLAGE 12501 LONGHORN PARKWAY AUSTIN, TX 78732	20-0709981	501(C)(3)	188,622.	0.			GENERAL SUPPORT
LOUISIANA GREEN CORPS 2645 TOULOUSE STREET NEW ORLEANS, LA 70119	27-2884715	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LYNDON BAINES JOHNSON FOUNDATION 2313 RED RIVER STREET AUSTIN, TX 78705	74-1774063	501(C)(3)	7,100.	0.			GENERAL SUPPORT
MAINSRING SCHOOLS 1100 WEST LIVE OAK STREET AUSTIN, TX 78704	74-1143055	501(C)(3)	57,000.	0.			GENERAL SUPPORT
MAKE A WISH FOUNDATION OF AMERICA 1702 EAST HIGHLAND AVENUE SUITE 400 PHOENIX, AZ 85016	86-0481941	501(C)(3)	187,271.	0.			GENERAL SUPPORT
MAKE-A-WISH FOUNDATION OF CENTRAL & SOUTH TEXAS - 2224 WALSH TARLTON LN. STE.200 - AUSTIN, TX 78746	74-2357788	501(C)(3)	9,760.	0.			GENERAL SUPPORT
MAKE IMPACT RIGHT AWAY MISSIONS 711 BEE CREEK DRIVE CEDAR HILL, TX 75104	82-3253046	CHURCH	65,000.	0.			GENERAL SUPPORT
MAKE IT MOVEMENT INC PO BOX 91071 AUSTIN, TX 78709	85-3470837	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MAKE THE CONNECTION 1401 RIO GRANDE STREET AUSTIN, TX 78701	84-3108102	501(C)(3)	70,000.	0.			GENERAL SUPPORT

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MANNA FOODBANK, INC. 627 SWANNANOA RIVER ROAD ASHEVILLE, NC 28805	58-1514800	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MANOS DE CRISTO 4911 HARMON AVENUE AUSTIN, TX 78751	74-2511974	501(C)(3)	30,500.	0.			GENERAL SUPPORT
MARATHON KIDS-AUSTIN 1524 S INTERSTATE 35 SUITE 218 AUSTIN, TX 78704	06-1722171	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARBLE FALLS INDEPENDENT SCHOOL DISTRICT - 1800 COLT CIRCLE - MARBLE FALLS, TX 78654	74-6001682	GOVT	5,300.	0.			GENERAL SUPPORT
MARIPOSA FAMILY LEARNING CENTER 403 VARGAS RD AUSTIN, TX 78741	84-2027889	501(C)(3)	75,000.	0.			EDUCATION
MARIPOSA PARENT COMMUNITY 3338 PAISANO TRAIL AUSTIN, TX 78745	92-0485439	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARY D FUND INC 266 BROAD STREET MILFORD, CT 06460	81-1997910	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MASON COUNTY HISTORICAL SOCIETY PO BOX 477 MASON, TX 76856	74-2305985	501(C)(3)	5,510.	0.			GENERAL SUPPORT
MASON COUNTY M. BEVEN ECKERT MEMORIAL LIBRARY - 410 POST HILL ROAD - MASON, TX 76856	75-2835352	501(C)(3)	38,570.	0.			GENERAL SUPPORT

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MASSACHUSETTS SCIENCE & ENGINEERING FAIR - 955 MASSACHUSETTS AVENUE SUITE #350 - CAMBRIDGE, MA 02139	04-2707499	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MATHEWS ELEMENTARY PTA 906 WEST LYNN STREET AUSTIN, TX 78703	74-6085704	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MAYFIELD PARK COMMUNITY PROJECT 5602 BARKER RIDGE DRIVE AUSTIN, TX 78759	74-2380174	501(C)(3)	21,000.	0.			GENERAL SUPPORT
MCCOMBS SCHOOL OF BUSINESS - UT AUSTIN - 2110 SPEEDWAY STOP B6006 - AUSTIN, TX 78712	74-6000203	GOVT	94,706.	0.			GENERAL SUPPORT
MCDONOGH SCHOOL PO BOX 380 OWINGS MILLS, MD 21117	52-6001577	501(C)(3)	252,500.	0.			GENERAL SUPPORT
MCE SOCIAL CAPITAL 5758 GEARY BOULEVARD SUITE #261 SAN FRANCISCO, CA 94121	20-3154063	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS CENTRAL TEXAS 3227 EAST 5TH STREET AUSTIN, TX 78702	23-7202594	501(C)(3)	113,470.	0.			GENERAL SUPPORT
MEALS ON WHEELS CENTRAL TEXAS IN-HOME CARE - 3227 EAST 5TH STREET - AUSTIN, TX 78702	74-1888198	501(C)(3)	20,000.	0.			COMMUNITY GRANTS PROGRAM GRANT
MERCY SHIPS POST OFFICE BOX 2020 GARDEN VALLEY, TX 75771	75-2685233	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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MERCY STREET INC. 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)(3)	800,000.	0.			GENERAL SUPPORT
METHODIST CHILDREN'S HOME 1111 HERRING AVE. WACO, TX 76708	74-1109750	501(C)(3)	14,100.	0.			GENERAL SUPPORT
MIDCOAST CONSERVANCY PO BOX 439 EDGEComb, ME 04556-0439	22-2658964	501(C)(3)	5,500.	0.			ENVIRONMENT
MILLER JOHNSON FOUNDATION 2726 EAST SADDLE MOUNTAIN ROAD CAVE CREEK, AZ 85331	92-3053504	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MIRACLE FOUNDATION 1506 WEST 6TH STREET AUSTIN, TX 78703	74-2989580	501(C)(3)	42,200.	0.			COMMUNITY GRANTS PROGRAM GRANT
MISSION OF HOPE HAITI PO BOX 171500 AUSTIN, TX 78717	13-4207776	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MOBILE LOAVES & FISHES 9301 HOG EYE ROAD, SUITE 950 AUSTIN, TX 78724	74-2956081	501(C)(3)	103,337.	0.			GENERAL SUPPORT
MONTESORI FOR ALL 5100 PECAN BROOK DRIVE AUSTIN, TX 78724	45-4908911	501(C)(3)	23,035.	0.			GENERAL SUPPORT
MOODY COLLEGE OF COMMUNICATION - UT AUSTIN - 300 W. DEAN KEETON (A0900) - AUSTIN, TX 78712-1094	74-6000203	GOVT	5,650.	0.			GENERAL SUPPORT

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MORGAN'S INCLUSION INITIATIVE 5025 THOUSAND OAKS STE 1318 SAN ANTONIO, TX 78233	84-5124052	501(C)(3)	15,500.	0.			GENERAL SUPPORT
MORNING STAR DEVELOPMENT PO BOX 62327 COLORADO SPRINGS, CO 80962-2327	54-2086318	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MOTHERS' MILK BANK AT AUSTIN 5925 DILLARD CIRCLE AUSTIN, TX 78752	74-2883760	501(C)(3)	16,750.	0.			GENERAL SUPPORT
MOURNING HOPE 1311 S. FOLSOM ST. LINCOLN, NE 68522	47-0782915	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MOVING MEDICINE FORWARD INITIATIVE INC. - 7901 4TH STREET NORTH SUITE #6572 - ST. PETERSBURG, FL 33702	88-1549901	501(C)(3)	27,744.	0.			GENERAL SUPPORT
MUNY CONSERVANCY 1800 NUECES STREET AUSTIN, TX 78701	84-2599950	501(C)(3)	41,025.	0.			GENERAL SUPPORT
MUSIC FOR LIFE INSTITUTE 4125 BAKerview SPUR SUITE D BELLINGHAM, WA 98226	31-1746269	501(C)(3)	36,365.	0.			GENERAL SUPPORT
NAMI CENTRAL TEXAS PO BOX 302398 AUSTIN, TX 78703-0040	74-2374858	501(C)(3)	50,025.	0.			GENERAL SUPPORT
NARCOTICS ANONYMOUS WORLD SERVICES 19737 NORDHOFF PL CHATSWORTH, CA 91311	95-3090596	501(C)(3)	10,000.	0.			HEALTH & WELLNESS

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NATIONAL ACADEMY OF CONSTRUCTION 301 E. DEAN KEETON STREET C1752 AUSTIN, TX 78712	13-4360833	501(C)(3)	25,100.	0.			GENERAL SUPPORT
NATIONAL URBAN LEAGUE INC 80 PINE STREET 9TH FLOOR NEW YORK, NY 10005	13-1840489	501(C)(3)	20,000.	0.			HUMAN SERVICES
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	53-0204616	501(C)(3)	10,200.	0.			COMMUNITY GRANTS PROGRAM GRANT
NATIVE PRAIRIES ASSOCIATION OF TEXAS - P.O. BOX 1101 - MANCHACA, TX 78652	75-2146108	501(C)(3)	120,813.	0.			GENERAL SUPPORT
NATURE CONSERVANCY - AUSTIN 202 EAST GRAYSON STREET SUITE 202 SAN ANTONIO, TX 78215	53-0242652	501(C)(3)	17,394.	0.			GENERAL SUPPORT
NATURE CONSERVANCY, INC. - NATIONAL OFFICE - 4245 FAIRFAX DRIVE SUITE 100 - ARLINGTON, VA 22203-1650	53-0242652	501(C)(3)	21,850.	0.			GENERAL SUPPORT
NATURE CONSERVANCY - TEXAS 200 EAST GRAYSON STREET SUITE 202 SAN ANTONIO, TX 78215	53-0242652	501(C)(3)	7,710.	0.			ENVIRONMENT
NEIGHBORHOOD FOREST 5244 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55410	86-2929372	501(C)(3)	22,500.	0.			GENERAL SUPPORT
NEILL COCHRAN HOUSE MUSEUM 2310 SAN GABRIEL STREET AUSTIN, TX 78705	74-1400026	501(C)(3)	10,250.	0.			ARTS & CULTURE

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEST 228 PARK AVENUE S SUITE 70891 NEW YORK, NY 10003-1502	20-5450672	501(C)(3)	116,970.	0.			GENERAL SUPPORT
NEVADA PARTNERSHIP FOR HOMELESS YOUTH (NPHY) - P.O. BOX 20135 - LAS VEGAS, NV 89112	88-0476452	501(C)(3)	11,575.	0.			GENERAL SUPPORT
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219	75-2820473	501(C)(3)	100,000.	0.			GENERAL SUPPORT
NEW HORIZONS RANCH & CENTER 147 SAYLES BOULEVARD ABILENE, TX 79605	75-1530340	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW KEY SCHOOL INC 7950 JOHN T WHITE ROAD FORT WORTH, TX 76120	81-0661502	501(C)(3)	31,675.	0.			GENERAL SUPPORT
NEW PHILANTHROPISTS PO BOX 302528 AUSTIN, TX 78703	82-1819025	501(C)(3)	39,351.	0.			GENERAL SUPPORT
NONPAREIL INSTITUTE - AUSTIN 5085 WEST PARK BOULEVARD SUITE 700 PLANO, TX 75093	26-3351005	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NORTH CAROLINA ARTS FOUNDATION PO BOX 26263 RALEIGH, NC 27611	46-3987880	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NOTLEY FOUNDATION 1023 SPRINGDALE ROAD, SUITE 1J AUSTIN, TX 78721	47-5295639	501(C)(3)	712,291.	0.			GENERAL SUPPORT

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NOTLEY IMPACT 1023 SPRINGDALE RD STE 1J AUSTIN, TX 78721-2465	85-3304316	501(C)(3)	20,000.	0.			GENERAL SUPPORT
OCEANA 1025 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20036	51-0401308	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ODYSSEY SCHOOL 4407 RED RIVER STREET AUSTIN, TX 78751	74-2856018	501(C)(3)	5,250.	0.			GENERAL SUPPORT
OJAI PLAYWRIGHTS CONFERENCE 226 WEST OJAI AVENUE SUITE 101 #333 OJAI, CA 93023	77-0547553	501(C)(3)	5,500.	0.			GENERAL SUPPORT
ONE MISSOULA CHURCH, INC. 1714 SOUTH RESERVE STREET MISSOULA, MT 59801	84-2673445	CHURCH	4,000,000.	0.			GENERAL SUPPORT
ONE OUNCE OPERA PRODUCTION COMPANY PO BOX 301716 AUSTIN, TX 78703	88-0714449	501(C)(3)	7,500.	0.			GENERAL SUPPORT
OPEN DOOR MISSION - HOUSTON PO BOX 9356 HOUSTON, TX 77261	76-0146890	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OPEN DOOR PRESCHOOL P.O. BOX 302527 AUSTIN, TX 78703	74-1834374	501(C)(3)	37,415.	0.			COMMUNITY GRANTS PROGRAM GRANT
OPERATION BLUE SANTA P.O. BOX 18745 AUSTIN, TX 78760	74-2297116	501(C)(3)	51,545.	0.			GENERAL SUPPORT

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OPUS ANGELORUM INC 164 APOLLO RD SE CARROLLTON, OH 44615	46-3835370	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ORCAS ISLAND CHAMBER MUSIC FESTIVAL - PO BOX 646 - EASTSOUND, WA 98245	91-1886480	501(C)(3)	100,000.	0.			GENERAL SUPPORT
OUT YOUTH AUSTIN 909 E. 49 1/2 STREET AUSTIN, TX 78751	74-2732971	501(C)(3)	33,870.	0.			GENERAL SUPPORT
OVILLA CHRISTIAN SCHOOL 3251 OVILLA ROAD RED OAK, TX 75154	75-1437235	501(C)(3)	14,360.	0.			GENERAL SUPPORT
PAN MASSACHUSETTS CHALLENGE INC 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	12,200.	0.			GENERAL SUPPORT
PANTEGO CHRISTIAN ACADEMY 2201 WEST PARK ROW DRIVE ARLINGTON, TX 76013	75-2379341	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PARAMOUNT THEATRE FOR THE PERFORMING ARTS - PO BOX 1566 - AUSTIN, TX 78767	74-1774711	501(C)(3)	128,375.	0.			GENERAL SUPPORT
PARTNERS FOR EDUCATION AGRICULTURE AND SUSTAINABILITY - 1712 BISSEL LANE - AUSTIN, TX 78745	47-4656033	501(C)(3)	157,500.	0.			GENERAL SUPPORT
PAWS SHELTER OF CENTRAL TEXAS PO BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501(C)(3)	9,536.	0.			GENERAL SUPPORT

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PEACEJAM FOUNDATION 11200 RALSTON ROAD AVARADA, CO 80004	84-1349666	501(C)(3)	75,000.	0.			GENERAL SUPPORT
PEASE PARK CONSERVANCY PO BOX 50065 AUSTIN, TX 78763	46-2388316	501(C)(3)	243,252.	0.			GENERAL SUPPORT
PEOPLESFUND 2921 E. 17TH STREET BUILDING D SUITE AUSTIN, TX 78702	74-2814572	501(C)(3)	15,100.	0.			GENERAL SUPPORT
PEOPLE'S COMMUNITY CLINIC 1101 CAMINO LA COSTA AUSTIN, TX 78752	23-7087608	501(C)(3)	92,340.	0.			GENERAL SUPPORT
PERFORMING ARTS CENTER - UT AUSTIN PO BOX 7818 AUSTIN, TX 78713	74-6000203	GOVT	63,440.	0.			GENERAL SUPPORT
PERIWINKLE FOUNDATION 3400 BISSONNET STREET SUITE 185 HOUSTON, TX 77005	76-0093914	501(C)(3)	26,000.	0.			GENERAL SUPPORT
PERSONAL EXCELLENCE FOUNDATION 5811 RISING HILLS DRIVE AUSTIN, TX 78759	84-3426959	501(C)(3)	55,000.	0.			GENERAL SUPPORT
PHILLIPS BLACK 1721 BROADWAY SUITE 201 OAKLAND, CA 94612	45-2437353	501(C)(3)	125,000.	0.			GENERAL SUPPORT
PHOENIX HOUSE OF TEXAS 2345 REAGAN STREET DALLAS, TX 75219	13-3810073	501(C)(3)	12,695.	0.			COMMUNITY GRANTS PROGRAM GRANT

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PLANNED PARENTHOOD FEDERATION OF AMERICA - PO BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	9,450.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - AUSTIN - 7424 GREENVILLE AVENUE SUITE 206 - DALLAS, TX 75231	52-1243220	501(C)(3)	146,878.	0.			GENERAL SUPPORT
PLAYERS PHILANTHROPY FUND (NCBA) 1122 KENILWORTH DR STE 201 TOWSON, MD 21204	27-6601178	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PLEDGES INC 36 RICO WAY SAN FRANCISCO, CA 94123	36-4963438	501(C)(3)	75,000.	0.			COMMUNITY ENGAGEMENT
PLENTY INTERNATIONAL P.O. BOX 394 SUMMERTOWN, TN 38483	23-7432298	501(C)(3)	10,000.	0.			GENERAL SUPPORT
POP-UP BIRTHDAY FOUNDATION 3300 BEE CAVES ROAD #650-141 AUSTIN, TX 78746	47-5078088	501(C)(3)	10,500.	0.			GENERAL SUPPORT
POSITIVE COACHING ALLIANCE (PCA) 66 FRANKLIN STREET SUITE 300 OAKLAND, CA 94607	77-0485946	501(C)(3)	66,120.	0.			GENERAL SUPPORT
PRACTICING THE WAY 2120 NE TILLAMOOK STREET PORTLAND, OR 97212	86-2274103	501(C)(3)	15,000.	0.			RELIGION RELATED
PRATHAM USA 9703 RICHMOND AVENUE SUITE 102 HOUSTON, TX 77042	76-0620808	501(C)(3)	44,500.	0.			GENERAL SUPPORT

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PRESBYTERIAN CHURCH OF JACKSON HOLE - PO BOX 7530 - JACKSON, WY 83002	83-0308728	CHURCH	10,000.	0.			GENERAL SUPPORT
PRESERVATION AUSTIN PO BOX 2113 AUSTIN, TX 78768	74-6060685	501(C)(3)	27,250.	0.			GENERAL SUPPORT
PRESTONCREST CHURCH OF CHRIST 12700 PRESTON ROAD SUITE 210 DALLAS, TX 75230	75-1430301	CHURCH	6,300.	0.			GENERAL SUPPORT
PRICE MIDDLE SCHOOL 2650 NEW JERSEY AVENUE SAN JOSE, CA 95124	77-0288737	GOVT	6,000.	0.			GENERAL SUPPORT
PRISON ENTREPRENEURSHIP PROGRAM 4140 DIRECTORS ROW STE B HOUSTON, TX 77092	20-1384253	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PRO PUBLICA 155 AVENUE OF THE AMERICAS 13TH FLO NEW YORK, NY 10013	14-2007220	501(C)(3)	31,000.	0.			GENERAL SUPPORT
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47907-2040	35-6002041	GOVT	9,000.	0.			GENERAL SUPPORT
QUALITY OF LIFE FOUNDATION OF AUSTIN - 535 E. 5TH STREET - AUSTIN, TX 78701	74-2394827	501(C)(3)	10,478.	0.			GENERAL SUPPORT
RAWSON-SAUNDERS SCHOOL 2614 A EXPOSITION BOULEVARD AUSTIN, TX 78703	74-2820712	501(C)(3)	28,400.	0.			GENERAL SUPPORT

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RED ARENA 1601 BELL SPRINGS RD. DRIPPING SPRINGS, TX 78620-3135	26-4026721	501(C)(3)	12,000.	0.			GENERAL SUPPORT
RED SALMON ARTS 2000 THRASHER LANE AUSTIN, TX 78741	74-2940343	501(C)(3)	13,500.	0.			GENERAL SUPPORT
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES (RAICES) - 1305 N. FLORES STREET - SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	42,120.	0.			GENERAL SUPPORT
REGENTS SCHOOL OF AUSTIN 3230 TRAVIS COUNTRY CIRCLE AUSTIN, TX 78735	74-2636515	501(C)(3)	100,000.	0.			GENERAL SUPPORT
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH STREET TROY, NY 12180	14-1340095	501(C)(3)	50,000.	0.			GENERAL SUPPORT
RESOURCE AREA FOR TEACHING 1355 RIDDER PARK DRIVE SAN JOSE, CA 95131	77-0365627	501(C)(3)	31,000.	0.			GENERAL SUPPORT
RESOURCES FOR THE FUTURE, INC. 1616 P STREET NORTHWEST SUITE 600 WASHINGTON, DC 20036	53-0220900	501(C)(3)	7,500.	0.			GENERAL SUPPORT
RESTORATION RANCH, TX 13800 COUNTRY LAKE DRIVE AUSTIN, TX 78732	84-3034270	501(C)(3)	5,500.	0.			GENERAL SUPPORT
RICE UNIVERSITY 6100 SOUTH MAIN STREET, SUITE MS81 HOUSTON, TX 77005-1892	74-1109620	501(C)(3)	22,700.	0.			GENERAL SUPPORT

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RILEY'S WAY FOUNDATION 30 THIRD AVENUE SUITE #203 BROOKLYN, NY 11217	47-1618480	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RISE AGAINST HUNGER 4801 GLENWOOD AVENUE, SUITE 200 RALEIGH, NC 27612	16-1541024	501(C)(3)	50,959.	0.			GENERAL SUPPORT
RISE CHILD DEVELOPMENT INC 2250 DOUBLE CREEK #7261 ROUND ROCK, TX 78664	82-4753609	501(C)(3)	16,000.	0.			GENERAL SUPPORT
R.O.C.K., RIDE ON CENTER FOR KIDS PO BOX 2422 GEORGETOWN, TX 78627	74-2917659	501(C)(3)	13,250.	0.			COMMUNITY GRANTS PROGRAM GRANT
ROCKWAY FOUNDATION 1508 WESTOVER ROAD AUSTIN, TX 78703	32-0270097	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ROCKY MOUNTAIN INSTITUTE (RMI) 2490 JUNCTION PLACE SUITE 200 BOULDER, CO 80301	74-2244146	501(C)(3)	5,500.	0.			ENVIRONMENT
RODEO AUSTIN 9100 DECKER LAKE ROAD AUSTIN, TX 78724	74-2266672	501(C)(3)	31,632.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS - 1315 BARBARA JORDAN BOULEVARD - AUSTIN, TX 78723	74-2277664	501(C)(3)	27,800.	0.			GENERAL SUPPORT
ROTARY FOUNDATION 1560 SHERMAN AVENUE EVANSTON, IL 60201	36-3245072	501(C)(3)	9,715.	0.			GENERAL SUPPORT

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RUBY M. SISSON MEMORIAL LIBRARY FOUNDATION - PO BOX 2045 - PAGOSA SPRINGS, CO 81147	83-1063172	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SACRED HEART CATHOLIC SCHOOL 404 N. ALLEN AVE FARMINGTON, NM 87401	85-0162062	CHURCH	10,000.	0.			GENERAL SUPPORT
SAFE ALLIANCE PO BOX 19454 AUSTIN, TX 78760	74-2320657	501(C)(3)	159,545.	0.			GENERAL SUPPORT
SAFE FAMILIES FOR CHILDREN - AUSTIN CHAPTER - 4300 WEST IRVING PARK ROAD - CHICAGO, IL 60641	45-3194102	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SAFFRON TRUST WOMENS FOUNDATION 2800 SUNRISE ROAD APARTMENT 722 ROUND ROCK, TX 78665-2567	83-1828198	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SAINT LOUISE HOUSE PO BOX 150637 AUSTIN, TX 78715	74-2968167	501(C)(3)	145,125.	0.			GENERAL SUPPORT
SAIVA 555 E 5TH ST #2912 AUSTIN, TX 78701	46-1474854	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SALVAGE VANGUARD THEATER 3506 ROGGE LANE AUSTIN, TX 78723	74-2759503	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SALVATION ARMY - AUSTIN PO BOX 1000 AUSTIN, TX 78767	13-3485289	501(C)(3)	63,925.	0.			GENERAL SUPPORT

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SALVATION ARMY - GREATER HOUSTON AREA - 1500 AUSTIN STREET - HOUSTON, TX 77002	58-0660607	501(C)(3)	9,500.	0.			GENERAL SUPPORT
SAMMY'S HOUSE 2415 TWIN OAKS DR. AUSTIN, TX 78757	74-2985152	501(C)(3)	20,100.	0.			GENERAL SUPPORT
SAN JOSE PUBLIC LIBRARY FOUNDATION PO BOX 611540 SAN JOSE, CA 95161	77-0142379	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SANTA FE COMMUNITY FOUNDATION PO BOX 1827 SANTA FE, NM 87505-1827	85-0303044	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SAVE OUR SPRINGS ALLIANCE 4701 WEST GATE BLVD SUITE D-401 AUSTIN, TX 78745	74-2659159	501(C)(3)	53,400.	0.			GENERAL SUPPORT
SAVING TEENS IN CRISIS COLLABORATIVE, INC. - PO BOX 193 - WALLINGFORD, CT 06492	20-1338216	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SCHOOL OF HUMAN ECOLOGY - UT AUSTIN - #1 UNIVERSITY STATION GEARING HALL A2700 - AUSTIN, TX 78712	74-6000203	GOVT	11,500.	0.			GENERAL SUPPORT
SCHREINER UNIVERSITY 2100 MEMORIAL DRIVE CMB 6228 KERRVILLE, TX 78028-5697	74-1193459	501(C)(3)	164,500.	0.			GENERAL SUPPORT
SCIENCE FROM SCIENTISTS 16 TOWER OFFICE PARK WOBURN, MA 01801	20-0792574	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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SCIENCE MILL 101 SOUTH LADY BIRD LANE 38 JOHNSON CITY, TX 78636	46-0600789	501(C)(3)	88,556.	0.			GENERAL SUPPORT
SEA TURTLE, INC. PO BOX 3987 SOUTH PADRE ISLAND, TX 78597	74-2042030	501(C)(3)	6,000.	0.			ANIMAL RELATED
SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA - 700 EDWARDS AVENUE - NEW ORLEANS, LA 70123	72-0956468	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SECOND HARVEST OF SILICON VALLEY 4001 N FIRST ST SAN JOSE, CA 95134	94-2614101	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SEEDLING FOUNDATION 8001 CENTRE PARK DRIVE SUITE 140 AUSTIN, TX 78754	74-2841791	501(C)(3)	38,895.	0.			GENERAL SUPPORT
SENIOR ACCESS TX PO BOX IS 8585 ROUND ROCK, TX 78683	74-2692484	501(C)(3)	8,500.	0.			GENERAL SUPPORT
SERVICE DOGS INC 4925 BELL SPRINGS ROAD DRIPPING SPRINGS, TX 78620	76-0260567	501(C)(3)	5,500.	0.			GENERAL SUPPORT
SHALEM INSTITUTE FOR SPIRITUAL FORMATION INC. - 1226 VERMONT AVENUE - NW WASHINGTON, DC 20005	52-1130401	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SHALOM AUSTIN 7300 HART LANE AUSTIN, TX 78731	74-1469465	501(C)(3)	878,395.	0.			GENERAL SUPPORT

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SHEPHERD OF THE HILLS LUTHERAN CHURCH - 3525 BEE CAVES ROAD - AUSTIN, TX 78746	74-1934091	501(C)(3)	72,000.	0.			GENERAL SUPPORT
SHEPHERD OF THE HILLS PRESBYTERIAN CHURCH - 5226 W. WILLIAM CANNON DRIVE - AUSTIN, TX 78749	74-2098495	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SHIELD RANCH FOUNDATION 3103 BEE CAVE ROAD SUITE 203 AUSTIN, TX 78746	26-2432946	501(C)(3)	391,975.	0.			GENERAL SUPPORT
SHOAL CREEK CONSERVANCY PO BOX 11520 AUSTIN, TX 78711	46-2705100	501(C)(3)	40,500.	0.			COMMUNITY GRANTS PROGRAM GRANT
SIMS FOUNDATION PO BOX 2152 AUSTIN, TX 78768-2152	74-2766013	501(C)(3)	10,150.	0.			GENERAL SUPPORT
SISTERS OF ST MARY OF NAMUR 909 W SHAW ST A FT WORTH, TX 76110	75-1432681	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SIX SQUARE - AUSTIN'S BLACK CULTURAL DISTRICT - 6001 W PARMER LN STE 370 PMB 3413 - AUSTIN, TX 78727	45-3553432	501(C)(3)	64,000.	0.			ARTS & CULTURE
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	14-1338562	501(C)(3)	70,000.	0.			GENERAL SUPPORT
SKY'S THE LIMIT FUND 510A VALLEY WAY MILPITAS, CA 95035	27-2592172	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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SOCCER ASSIST 2212 EAST WINDSOR ROAD AUSTIN, TX 78703	47-2922753	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SOCIAL GOOD FUND 12651 SAN PABLO AVENUE NUMBER 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SOLDIERS FOR FAITH PO BOX 522 SOMERS POINT, NJ 08244	45-5269916	501(C)(3)	10,060.	0.			GENERAL SUPPORT
SONIC GUILD PO BOX 29628 AUSTIN, TX 78755	46-0576111	501(C)(3)	61,500.	0.			GENERAL SUPPORT
SOUTH ASIAN IMPACT FOUNDATION 122 C STREET NORTHWEST SUITE 360 WASHINGTON, DC 20001	99-3989084	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	9,600.	0.			GENERAL SUPPORT
SOUTHWEST KEY PROGRAMS 6002 JAIN LANE AUSTIN, TX 78721	74-2481167	501(C)(3)	22,500.	0.			GENERAL SUPPORT
SPACEFLIGHT RECORDS 3001 FRENCH PLACE AUSTIN, TX 78722	84-5018356	501(C)(3)	30,236.	0.			GENERAL SUPPORT
SPINEHOPE PO BOX 684261 AUSTIN, TX 78768	26-2126362	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. ANDREW'S EPISCOPAL SCHOOL 1112 WEST 31ST STREET AUSTIN, TX 78705	74-6003626	501(C)(3)	129,800.	0.			GENERAL SUPPORT
ST. AUSTIN CATHOLIC PARISH 2026 GUADALUPE STREET AUSTIN, TX 78705	74-1295632	501(C)(3)	16,800.	0.			GENERAL SUPPORT
STAY IN STEP FOUNDATION 13085 NORTH TELECOM PARKWAY TEMPLE TERRACE, FL 33637	46-4437170	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. DAVID'S EPISCOPAL CHURCH 301 E. 8TH STREET AUSTIN, TX 78701	32-0403557	501(C)(3)	79,300.	0.			GENERAL SUPPORT
ST. DAVID'S FOUNDATION 1303 SAN ANTONIO STREET SUITE 500 AUSTIN, TX 78701	74-1356589	501(C)(3)	72,700.	0.			GENERAL SUPPORT
ST. EDWARD'S UNIVERSITY 3001 SOUTH CONGRESS AVENUE AUSTIN, TX 78704-6489	74-1109641	501(C)(3)	68,455.	0.			GENERAL SUPPORT
STEP ONWARD FOUNDATION PO BOX 150591 AUSTIN, TX 78715	47-2414072	501(C)(3)	91,801.	0.			GENERAL SUPPORT
STEVE HICKS SCHOOL OF SOCIAL WORK - UT AUSTIN - 1925 SAN JACINTO BLVD. - AUSTIN, TX 78712	74-6000203	GOVT	10,000.	0.			GENERAL SUPPORT
ST. GABRIEL'S CATHOLIC SCHOOL 2500 WIMBERLY LANE AUSTIN, TX 78735	74-2773005	501(C)(3)	9,000.	0.			GENERAL SUPPORT

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ST JOHN PAUL II LIFE CENTER 1600 W 38TH ST SUITE 110 AUSTIN, TX 78731	20-8785471	501(C)(3)	7,400.	0.			GENERAL SUPPORT
ST. JOHN'S EPISCOPAL CHURCH OF JACKSON HOLE - 170 NORTH GLENWOOD STREET SUITE 690 - JACKSON, WY 83001	83-6007946	CHURCH	100,000.	0.			GENERAL SUPPORT
ST. JOHN THE EVANGELIST EPISCOPAL CHURCH - PO BOX 2893 - DUXBURY, MA 02331	04-2104156	501(C)(3)	6,600.	0.			GENERAL SUPPORT
ST. JOSEPH CATHOLIC SCHOOLS, INC. 310 ORTH STREET YOAKUM, TX 77995	74-2237854	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	33,980.	0.			GENERAL SUPPORT
ST. MARK'S EPISCOPAL CHURCH 2128 BARTON HILLS DRIVE AUSTIN, TX 78704	74-1473476	CHURCH	10,000.	0.			GENERAL SUPPORT
ST. MARTIN'S EVANGELICAL LUTHERAN CHURCH - 606 WEST 15TH STREET - AUSTIN, TX 78701	74-2112382	501(C)(3)	40,000.	0.			GENERAL SUPPORT
ST. MARY CATHOLIC CHURCH - COLLEGE STATION - 603 CHURCH AVENUE - COLLEGE STATION, TX 77840	74-1616577	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. MARY'S ACADEMY FOR THE SISTERS OF LORETTO - 4545 S UNIVERSITY BLVD - ENGLEWOOD, CO 80113-6059	84-0459889	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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ST MARY'S CATHOLIC CHURCH 203 E 10TH ST AUSTIN, TX 78701	74-1143009	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. MATTHEW'S EPISCOPAL CHURCH 8134 MESA DRIVE AUSTIN, TX 78759	74-2655750	501(C)(3)	12,000.	0.			GENERAL SUPPORT
STREAM FOUNDATION 3131 TURTLE CREEK BOULEVARD SUITE 9 DALLAS, TX 75219-5438	85-1991763	501(C)(3)	12,500.	0.			COMMUNITY ENGAGEMENT
ST. STEPHEN'S EPISCOPAL SCHOOL 6500 ST. STEPHEN'S DRIVE AUSTIN, TX 78746	74-1109670	501(C)(3)	565,500.	0.			GENERAL SUPPORT
ST. VINCENT DE PAUL OF CENTRAL TEXAS - PO BOX 81511 - AUSTIN, TX 78708	74-2763690	501(C)(3)	9,240.	0.			GENERAL SUPPORT
ST. VINCENT FOUNDATION 8402 HARCOURT ROAD SUITE 210 INDIANAPOLIS, IN 46260	35-6088862	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SUN RADIO FOUNDATION PO BOX 93038 AUSTIN, TX 78709-3038	47-1279846	501(C)(3)	11,700.	0.			GENERAL SUPPORT
SUNSET HIGH SCHOOL ALUMNI ASSOCIATION - 7035 CHACKBAY LANE - DALLAS, TX 75227	37-1498954	501(C)(3)	7,000.	0.			GENERAL SUPPORT
SUSTAINABLE FOOD CENTER (SFC) 2921 EAST 17TH STREET, BUILDING C AUSTIN, TX 78702	74-2441468	501(C)(3)	12,600.	0.			GENERAL SUPPORT

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SVP AUSTIN, INC. - SOCIAL VENTURE PARTNERS AUSTIN - 2028 E. BEN WHITE BLVD. STE 240-2448 - AUSTIN, TX 78741	85-4088798	501(C)(3)	22,500.	0.			GENERAL SUPPORT
SWAN SONGS PO BOX 41475 AUSTIN, TX 78704	20-3174875	501(C)(3)	15,800.	0.			GENERAL SUPPORT
TARRYTOWN UNITED METHODIST CHURCH 2601 EXPOSITION BOULEVARD AUSTIN, TX 78703	74-6012252	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEACH FOR ALL 25 BROADWAY, 13TH FLOOR NEW YORK, NY 10004	26-2122566	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEAM CHURCH 2301 STEVENS MILL ROAD MATTHEWS, NC 28104	56-2105307	501(C)(3)	2,000,000.	0.			RELIGION RELATED
TECHNOVATION 700 EL CAMINO REAL #1120 SUITE 120 MENLO PARK, CA 94025	20-8386654	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEMPLE BETH SHALOM 7300 HART LANE AUSTIN, TX 78731	74-2956899	501(C)(3)	253,076.	0.			GENERAL SUPPORT
TERRY SCHOLARS FUND 3336 RICHMOND AVE STE 450 HOUSTON, TX 77098	88-2349834	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEXANS CARE FOR CHILDREN 1016 LA POSADA DRIVE SUITE 240 AUSTIN, TX 78752	75-2687008	501(C)(3)	8,028.	0.			GENERAL SUPPORT

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TEXAS 4000 FOR CANCER 503 W 18TH STREET AUSTIN, TX 78701	20-0371876	501(C)(3)	93,000.	0.			GENERAL SUPPORT
TEXAS 512 VOLLEYBALL CLUB 1008 HILLROSE DR LEANDER, TX 78641	81-3432662	501(C)(3)	5,495.	0.			GENERAL SUPPORT
TEXAS ACCESS TO JUSTICE FOUNDATION PO BOX 12886 AUSTIN, TX 78711	74-2354575	501(C)(3)	5,750.	0.			GENERAL SUPPORT
TEXAS ADVOCACY PROJECT 3721 EXECUTIVE CENTER DRIVE SUITE 2 AUSTIN, TX 78731	74-2237306	501(C)(3)	55,000.	0.			GENERAL SUPPORT
TEXAS AFTER VIOLENCE PROJECT PO BOX 41476 AUSTIN, TX 78704	80-0294810	501(C)(3)	200,000.	0.			GENERAL SUPPORT
TEXAS ALLIANCE FOR MINORITIES IN ENGINEERING - 10100 BURNET ROAD R9200 - AUSTIN, TX 78758	51-0192147	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS A&M INTERNATIONAL UNIVERSITY 5201 UNIVERSITY BOULEVARD LAREDO, TX 78041	74-1761398	GOVT	218,413.	0.			GENERAL SUPPORT
TEXAS BASE CAMP 10612 PREZIA DRIVE AUSTIN, TX 78733	92-1808348	501(C)(3)	27,102.	0.			GENERAL SUPPORT

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TEXAS BOOK FESTIVAL 1023 SPRINGDALE ROAD BLDG. 14, UNIT AUSTIN, TX 78721	74-2776425	501(C)(3)	40,845.	0.			GENERAL SUPPORT
TEXAS CIVIL RIGHTS PROJECT 1405 MONTOPOLIS DRIVE AUSTIN, TX 78741	74-1995879	501(C)(3)	10,625.	0.			GENERAL SUPPORT
TEXAS CONFERENCE FOR WOMEN PO BOX 1505 PMB 14324 AUSTIN, TX 78767	74-2947735	501(C)(3)	26,000.	0.			GENERAL SUPPORT
TEXAS CONSERVATION ALLIANCE PO BOX 822554 DALLAS, TX 75382	23-7112618	501(C)(3)	14,000.	0.			ENVIRONMENT
TEXAS CULTURAL TRUST 901 SOUTH MOPAC EXPRESSWAY BARTON OAKS PLAZA II #410 - AUSTIN, TX 78746	74-2778878	501(C)(3)	236,450.	0.			GENERAL SUPPORT
TEXAS DEBATE COLLECTIVE 1245 HERSHEY LANE LEWISVILLE, TX 75077	90-0587093	501(C)(3)	18,000.	0.			GENERAL SUPPORT
TEXAS DEFENDER SERVICE 9390 RESEARCH BLVD KALEIDO II SUITE AUSTIN, TX 78759	76-0481649	501(C)(3)	90,000.	0.			GENERAL SUPPORT
TEXAS DEMOCRACY FOUNDATION AKA THE TEXAS OBSERVER - 54 CHICON STREET - AUSTIN, TX 78702	74-2619883	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEXAS EMPOWERMENT ACADEMY 5800 EAST PARMER LANE MANOR, TX 78763	74-2782958	501(C)(3)	86,250.	0.			GENERAL SUPPORT

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TEXAS EXES 2110 SAN JACINTO BOULEVARD AUSTIN, TX 78712	74-1109640	501(C)(3)	26,650.	0.			GENERAL SUPPORT
TEXAS FOOD & WINE ALLIANCE P.O. BOX 302256 AUSTIN, TX 78703	74-2455336	501(C)(3)	20,400.	0.			GENERAL SUPPORT
TEXAS FREEDOM NETWORK EDUCATION FUND - PO BOX 1624 - AUSTIN, TX 78767	74-2788317	501(C)(3)	6,750.	0.			GENERAL SUPPORT
TEXAS HIGHER EDUCATION FOUNDATION 1801 CONGRESS AVE, SUITE 12.200 AUSTIN, TX 78701	74-3017895	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS HILLEL (B'NAI B'RITH HILLEL FOUNDATION) - 2105 SAN ANTONIO STREET - AUSTIN, TX 78705	52-1758802	501(C)(3)	16,066.	0.			GENERAL SUPPORT
TEXAS HOMELESS NETWORK 3000 SOUTH INTERSTATE 35 SUITE 100 AUSTIN, TX 78704	74-2646586	501(C)(3)	7,000.	0.			GENERAL SUPPORT
TEXAS IMPACT FOUNDATION 200 EAST 30TH STREET AUSTIN, TX 78705	74-2989021	501(C)(3)	91,500.	0.			GENERAL SUPPORT
TEXAS INSTITUTE OF DEVELOPMENTAL PEDIATRICS DBA SAM'S ADVENTURE CAMP - 2204 TROLLEY COVE - LEANDER, TX 78641	81-2146203	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS ONE FUND INC. (FORMERLY HORNS WITH HEART INC) - 4407 BEE CAVES ROAD SUITE 212 - AUSTIN, TX 78746	87-3873183	501(C)(3)	650,000.	0.			GENERAL SUPPORT

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TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON, TX 75083	33-1139484	501(C)(3)	14,500.	0.			GENERAL SUPPORT
TEXAS STATE UNIVERSITY - THE MEADOWS CENTER FOR WATER AND THE ENVIRONMENT - 601 UNIVERSITY DRIVE - SAN MARCOS, TX 78666	74-6002248	GOVT	11,989.	0.			GENERAL SUPPORT
TEXAS TECH UNIVERSITY AT HIGHLAND LAKES - 806 STEVE HAWKINS PARKWAY - MARBLE FALLS, TX 78654	75-6043842	GOVT	13,800.	0.			GENERAL SUPPORT
TEXAS TRIBUNE 919 CONGRESS AVENUE SUITE 600 AUSTIN, TX 78701	26-4527097	501(C)(3)	808,983.	0.			GENERAL SUPPORT
TEXAS UNITARIAN UNIVERSALIST JUSTICE MINISTRY EDUCATION NETWORK - PO BOX 40005 - AUSTIN, TX 78704	46-1339040	501(C)(3)	14,500.	0.			GENERAL SUPPORT
TEXAS VETERINARY MEDICAL FOUNDATION - 8104 EXCHANGE DRIVE - AUSTIN, TX 78754	74-1983485	501(C)(3)	8,000.	0.			GENERAL SUPPORT
THE 19TH NEWS 3571 FAR WEST BOULEVARD NUMBER 3497 AUSTIN, TX 78731	84-2627202	501(C)(3)	6,100.	0.			GENERAL SUPPORT
THE ALCHEMY THEATRE PO BOX 5023 AUSTIN, TX 78763	82-2041811	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE ARC OF THE CAPITAL AREA 4902 GROVER AVENUE AUSTIN, TX 78756	74-1294429	501(C)(3)	24,100.	0.			GENERAL SUPPORT

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THE AUSTIN ZOO AND ANIMAL SANCTUARY - PO BOX 91808 - AUSTIN, TX 78709	74-2927016	501(C)(3)	7,500.	0.			GENERAL SUPPORT
THE BIBLE CHURCH OF THE LAKES PO BOX 8190 HORSESHOE BAY, TX 78657	56-2517210	501(C)(3)	30,000.	0.			GENERAL SUPPORT
THE CHRISTI CENTER 2306 HANCOCK DRIVE AUSTIN, TX 78756	74-2463672	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE COMFORT CREW FOR MILITARY KIDS 8127 MESA DR STE B206 #117 AUSTIN, AUSTIN, TX 78759	26-0141940	501(C)(3)	35,000.	0.			GENERAL SUPPORT
THE CONTEMPORARY AUSTIN 700 CONGRESS AVE. AUSTIN, TX 78701	74-1233816	501(C)(3)	62,026.	0.			GENERAL SUPPORT
THE DALLAS FOUNDATION 3000 PEGASUS PARK DRIVE SUITE 930 DALLAS, TX 75247	75-2890371	501(C)(3)	119,349.	0.			GENERAL SUPPORT
THE FILM COLLABORATIVE INC 3405 CAZADOR STREET LOS ANGELES, CA 90065	32-0295081	501(C)(3)	11,000.	0.			GENERAL SUPPORT
THE FLATWATER FOUNDATION 3575 FAR WEST BOULEVARD SUITE 29810 AUSTIN, TX 78731	27-5011867	501(C)(3)	34,202.	0.			GENERAL SUPPORT
THE GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE FLOOR 3 ASHBURN, VA 20147	53-0196584	501(C)(3)	66,667.	0.			GENERAL SUPPORT

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THE HIDDEN GENIUS PROJECT 1441 FRANKLIN STREET, FOURTH FLOOR OAKLAND, CA 94612	46-0689949	501(C)(3)	200,000.	0.			GENERAL SUPPORT
THE HOUSE OF SONGS ALLIANCE PO BOX 3321 BENTONVILLE, AR 72712	82-2251923	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE IRELAND FUNDS AMERICA 345 PARK AVENUE, FLOOR 17 NEW YORK, NY 10154	25-1306992	501(C)(3)	251,000.	0.			GENERAL SUPPORT
THE JOYFUL HORSE PROJECT DBA RESTORATION RANCH - 172A HILLS PRAIRIE ROAD - BASTROP, TX 78602	45-4522043	501(C)(3)	8,000.	0.			GENERAL SUPPORT
THE JUNIOR LEAGUE OF AUSTIN 5330 BLUFFSTONE LANE AUSTIN, TX 78759	74-1168918	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE KINDNESS CAMPAIGN 512 W. MLK JR. BLVD #326 AUSTIN, TX 78701	81-2144973	501(C)(3)	23,150.	0.			EDUCATION
THE LONGHORN FOUNDATION - UT AUSTIN - PO BOX 303901 - AUSTIN, TX 78703	74-6000203	GOVT	16,000.	0.			GENERAL SUPPORT
THE MAGELLAN INTERNATIONAL SCHOOL 7130 CHIMNEY CORNERS AUSTIN, TX 78731	26-3167197	501(C)(3)	60,000.	0.			GENERAL SUPPORT
THE NATURE CONSERVANCY - CALIFORNIA - 830 S STREET - SACRAMENTO, CA 95811	53-0242652	501(C)(3)	35,000.	0.			GENERAL SUPPORT

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THE NONPROFIT COUNCIL, INC. 1150 NORTH LOOP 1604 W. STE 108 #51 SAN ANTONIO, TX 78248-4504	03-0485670	501(C)(3)	10,000.	0.			ARTS & CULTURE
THE PHILANTHROPY WORKSHOP 110 EAST 25TH STREET NEW YORK, NY 10010	98-0592591	501(C)(3)	12,000.	0.			GENERAL SUPPORT
THE PUBLIC THEATER OF SAN ANTONIO 800 WEST ASHBY PLACE SAN ANTONIO, TX 78212	74-1166905	501(C)(3)	30,000.	0.			GENERAL SUPPORT
THE REFUGEE COLLECTIVE PO BOX 41566 AUSTIN, TX 78704	26-3636863	501(C)(3)	77,200.	0.			GENERAL SUPPORT
THE RISE SCHOOL OF AUSTIN 4800 MANOR ROAD BUILDING J AUSTIN, TX 78723	74-2974364	501(C)(3)	11,725.	0.			GENERAL SUPPORT
THE SALVATION ARMY AUSTIN AREA COMMAND - 4700 MANOR ROAD - AUSTIN, TX 78723	58-0660607	501(C)(3)	9,700.	0.			GENERAL SUPPORT
THE SETTLEMENT HOME FOR CHILDREN 1600 PAYTON GIN ROAD AUSTIN, TX 78758	74-1200133	501(C)(3)	158,710.	0.			GENERAL SUPPORT
THE SHALOM FOUNDATION PO BOX 681512 FRANKLIN, TN 37068	95-4894733	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE SIGNATRY 7171 W 95TH STREET SUITE 501 OVERLAND PARK, KS 66212	43-1890105	501(C)(3)	17,000.	0.			RELIGION RELATED

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THE TECH INTERACTIVE 201 S MARKET ST SAN JOSE, CA 95113	94-2864660	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE TEXAS OBSERVER 54 CHICON STREET AUSTIN, TX 78702	74-2619883	501(C)(3)	76,398.	0.			GENERAL SUPPORT
THE TOBY KEITH FOUNDATION INC. 818 NORTHEAST 8TH STREET OKLAHOMA CITY, OK 73104	20-4089800	501(C)(3)	9,200.	0.			GENERAL SUPPORT
THE TRAIL CONSERVANCY 1920 EAST RIVERSIDE DRIVE SUITE A-1 AUSTIN, TX 78741	87-0699956	501(C)(3)	363,358.	0.			GENERAL SUPPORT
THE U-GO INITIATIVE 334 NORTH RIOS AVENUE SOLANA BEACH, CA 92075	87-2788480	501(C)(3)	16,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS FOUNDATION, INC - 9011 MOUNTAIN RIDGE DR., SUITE 150 - AUSTIN, TX 78759	74-1587488	501(C)(3)	145,150.	0.			GENERAL SUPPORT
THE VOTER PARTICIPATION CENTER 1707 L STREET, NW SUITE 700 WASHINGTON, DC 20036	55-0889748	501(C)(3)	14,500.	0.			GENERAL SUPPORT
THINKERY 1830 SIMOND AVENUE AUSTIN, TX 78723	74-2288789	501(C)(3)	41,000.	0.			GENERAL SUPPORT
TODOS JUNTOS LEARNING CENTER 409 WEST BEN WHITE BOULEVARD AUSTIN, TX 78704	46-3028927	501(C)(3)	96,100.	0.			GENERAL SUPPORT

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TRAIL OF LIGHTS FOUNDATION PO BOX 302615 AUSTIN, TX 78703	46-3158287	501(C)(3)	100,000.	0.			GENERAL SUPPORT
TRANSFIGURATION GREEK ORTHODOX CHURCH - 414 SAINT STEPHENS SCHOOL ROAD - AUSTIN, TX 78746	91-2144357	501(C)(3)	7,700.	0.			GENERAL SUPPORT
TRANSFORMATIONS BY CHARLOTTE ANGELS - PO BOX 77755 - CHARLOTTE, NC 28271	84-4893067	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRAVIS AUDUBON 3710 CEDAR STREET, BOX 5 AUSTIN, TX 78705	74-6046937	501(C)(3)	14,225.	0.			GENERAL SUPPORT
TRAVIS COUNTY PARKS FOUNDATION 2407 S CONGRESS AVE STE E # 540 AUSTIN, TX 78704-5500	86-3731012	501(C)(3)	24,425.	0.			GENERAL SUPPORT
TREEFOLKS, INC 10803 PLATT LN. AUSTIN, TX 78725	74-2569827	501(C)(3)	126,000.	0.			GENERAL SUPPORT
TRINITY CENTER 304 EAST 7TH STREET AUSTIN, TX 78701	74-2960654	501(C)(3)	63,460.	0.			COMMUNITY GRANTS PROGRAM GRANT
TRINITY CHILD DEVELOPMENT CENTER 5801 WESTMINSTER DRIVE AUSTIN, TX 78723	74-1494756	501(C)(3)	10,100.	0.			GENERAL SUPPORT
TRINITY EPISCOPAL SCHOOL 3901 BEE CAVE ROAD AUSTIN, TX 78746	74-2918235	501(C)(3)	27,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY UNIVERSITY ONE TRINITY PLACE SAN ANTONIO, TX 78212-7200	74-1109633	501(C)(3)	21,000.	0.			GENERAL SUPPORT
TRUTH BE TOLD PO BOX 40221 AUSTIN, TX 78704	42-1558329	501(C)(3)	68,485.	0.			GENERAL SUPPORT
TUMAINI PROJECT INC 933 GOLDEN HAWK DR AUBURN, IN 46706	27-1903554	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UBUNTU LIFE 908 WEST MARY STREET AUSTIN, TX 78704	41-2123008	501(C)(3)	17,709.	0.			GENERAL SUPPORT
UMLAUF SCULPTURE GARDEN AND MUSEUM 605 AZIE MORTON ROAD AUSTIN, TX 78704	74-2593441	501(C)(3)	96,709.	0.			GENERAL SUPPORT
UNIONDOCS INC 352 ONDERDONK AVENUE RIDGEWOOD, NY 11385	86-1150496	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNION FOR REFORM JUDAISM - GREENE FAMILY CAMP - 1192 SMITH LANE - BRUCEVILLE, TX 76630	13-1663143	501(C)(3)	5,250.	0.			GENERAL SUPPORT
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE SUITE 6 CAMBRIDGE, MA 02138-3780	04-2535767	501(C)(3)	6,000.	0.			GENERAL SUPPORT
UNION SCHOOL DISTRICT 5175 UNION AVENUE SAN JOSE, CA 95124	77-0223577	GOVT	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	9,100.	0.			GENERAL SUPPORT
UNITED WAY FOR GREATER AUSTIN 5930 MIDDLE FISKVILLE ROAD, 5TH FLO AUSTIN, TX 78752	74-1193439	501(C)(3)	126,867.	0.			GENERAL SUPPORT
UNITED WAY OF COASTAL AND WESTERN CONNECTICUT INC. - 301 MAIN STREET, SUITE 2-5 - DANBURY, CT 06810	06-0646577	501(C)(3)	65,000.	0.			GENERAL SUPPORT
UNIVERSITY CATHOLIC CENTER 2010 UNIVERSITY AVENUE AUSTIN, TX 78705	74-1237327	501(C)(3)	12,000.	0.			GENERAL SUPPORT
UNIVERSITY OF ALABAMA HUNTSVILLE FOUNDATION - SHELBY KING HALL 304 - HUNTSVILLE, AL 35899-0001	63-6048099	501(C)(3)	7,500.	0.			GENERAL SUPPORT
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET URBANA, IL 61801	37-6006007	501(C)(3)	60,000.	0.			GENERAL SUPPORT
UNIVERSITY OF KENTUCKY STUDENT COUNCIL ON FAMILY RELATIONS - 225 FUNKHOUSER BUILDING - LEXINGTON, KY 40506	61-6001218	501(C)(3)	37,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN (UT AUSTIN) - PO BOX 7458 - AUSTIN, TX 78713	74-6000203	GOVT	3,553,300.	0.			GENERAL SUPPORT
UNIVERSITY OF VIRGINIA ENGINEERING FOUNDATION - PO BOX 400256 - CHARLOTTESVILLE, VA 22904	54-6052945	501(C)(3)	100,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	83-0201971	501(C)(3)	10,000.	0.			EDUCATION
UNIVERSITY PRESBYTERIAN CHURCH 2203 SAN ANTONIO STREET AUSTIN, TX 78705	74-1260719	501(C)(3)	81,625.	0.			GENERAL SUPPORT
UNMANAGEABLE PO BOX 159202 NASHVILLE, TN 37215	85-1193914	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UPBRING 8305 CROSS PARK DRIVE AUSTIN, TX 78754	74-1109745	501(C)(3)	17,500.	0.			GENERAL SUPPORT
UPTOWN PEOPLE'S LAW CENTER 4413 NORTH SHERIDAN ROAD CHICAGO, IL 60640	36-3060933	501(C)(3)	12,850.	0.			COMMUNITY ENGAGEMENT
URBAN LAND CONSERVANCY 1600 DOWNING STREET 300 DENVER, CO 80218	20-0405066	501(C)(3)	10,000.	0.			GENERAL SUPPORT
U.R. OUR HOPE 3421 PECOS STREET UNIT 14 AUSTIN, TX 78703	27-0654046	501(C)(3)	5,050.	0.			GENERAL SUPPORT
USA FOR UNHCR 1310 L ST. NW STE. 450 WASHINGTON, DC 20005	52-1662800	501(C)(3)	62,800.	0.			HUMAN SERVICES
US - EL SALVADOR SISTER CITIES P.O. BOX 1413 BUCKSPORT, ME 04416	13-4018941	501(C)(3)	23,036.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UT AUSTIN - CORPORATE RELATIONS OFFICE - 2901 NORTH IH 35 - AUSTIN, TX 78722	74-6000203	GOVT	100,000.	0.			GENERAL SUPPORT
UT FOUNDATION 9011 MOUNTAIN RIDGE DRIVE SUITE 150 AUSTIN, TX 78759	74-1587488	501(C)(3)	100,765.	0.			GENERAL SUPPORT
UT LAW SCHOOL FOUNDATION 727 E. DEAN KEETON STREET AUSTIN, TX 78705	74-6056794	501(C)(3)	9,180.	0.			EDUCATION
UT M.D. ANDERSON CANCER CENTER PO BOX 4486 HOUSTON, TX 77210-4486	74-6001118	501(C)(3)	261,250.	0.			GENERAL SUPPORT
UT SYSTEM 210 WEST 7TH STREET AUSTIN, TX 78701-2982	30-0710145	GOVT	77,200.	0.			GENERAL SUPPORT
VANGUARD CHARITABLE PO BOX 9509 WARWICK, RI 02889-9509	23-2888152	501(C)(3)	200,000.	0.			GENERAL SUPPORT
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 NORTH LAMAR BOULEVARD SUITE C-102 - AUSTIN, TX 78751	75-0630233	501(C)(3)	6,000.	0.			GENERAL SUPPORT
VECINA 2028 EAST BEN WHITE BOULEVARD SUITE AUSTIN, TX 78741	84-2758709	501(C)(3)	20,000.	0.			HUMAN SERVICES
VELA 4900 GONZALES ST. AUSTIN, TX 78702	27-2451077	501(C)(3)	67,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VETERANS COMMUNITY PROJECT 8900 TROOST AVENUE KANSAS CITY, MO 64131	47-4960735	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VIETNAMESE AMERICAN COMMUNITY OF AUSTIN TEXAS (VACAT) - 1508 DESSAU RIDGE LN STE 703 - AUSTIN, TX 78754	74-2883047	501(C)(3)	20,000.	0.			GENERAL SUPPORT
VISIT ORG PHILANTHROPIC FOUNDATION 244 5TH AVENUE SUITE 2917 NEW YORK CITY, NY 10001	88-0889841	501(C)(3)	8,240.	0.			GENERAL SUPPORT
VIVENT HEALTH - TEXAS PO BOX 4874 AUSTIN, TX 78765	74-2440845	501(C)(3)	11,400.	0.			GENERAL SUPPORT
VOCARE 17016 EAST COSTILLA AVENUE FOXFIELD, CO 80016	84-1458192	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VOLUNTEER HEALTHCARE CLINIC 4215 MEDICAL PARKWAY AUSTIN, TX 78756	74-6082464	501(C)(3)	60,100.	0.			COMMUNITY GRANTS PROGRAM GRANT
VOLUNTEER LEGAL SERVICES OF CENTRAL TEXAS - 8001 CENTRE PARK DR., STE. 120 - AUSTIN, TX 78754	74-2168895	501(C)(3)	6,500.	0.			GENERAL SUPPORT
WARM SPRINGS FOUNDATION PO BOX 291048 SAN ANTONIO, TX 78229	85-2121502	501(C)(3)	67,500.	0.			GENERAL SUPPORT
WASHINGTON UNIVERSITY IN ST. LOUIS ONE BROOKINGS DRIVE ST. LOUIS, MO 63130	43-0653611	501(C)(3)	126,180.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATERLOO GREENWAY CONSERVANCY PO BOX 12363 AUSTIN, TX 78711	27-3225405	501(C)(3)	71,360.	0.			ENVIRONMENT
WATER TO THRIVE 8701 NORTH MOPAC EXPRESSWAY SUITE 1 AUSTIN, TX 78759	26-2213782	501(C)(3)	28,000.	0.			GENERAL SUPPORT
WELL AWARE 3571 FAR WEST BOULEVARD PMB 229 AUSTIN, TX 78731	20-5025148	501(C)(3)	10,500.	0.			GENERAL SUPPORT
WESTLAKE HILLS PRESBYTERIAN CHURCH 7127 BEE CAVES ROAD AUSTIN, TX 78746	74-1501600	501(C)(3)	68,000.	0.			GENERAL SUPPORT
WESTLAKE UNITED METHODIST CHURCH 1460 RED BUD TRAIL AUSTIN, TX 78746-4356	74-1814922	501(C)(3)	31,500.	0.			GENERAL SUPPORT
WESTMONT HIGH SCHOOL, CAMPBELL UNION HIGH SCHOOL DISTRICT - 4805 WESTMONT AVENUE, CAMPBELL, CA 95008 - CAMPBELL, CA 95008	94-2239786	GOVT	10,398.	0.			GENERAL SUPPORT
WESTOVER HILLS CHURCH OF CHRIST 8332 MESA DRIVE AUSTIN, TX 78759	74-1803846	501(C)(3)	7,100.	0.			GENERAL SUPPORT
WEST VIRGINIA UNIVERSITY FOUNDATION - ONE WATERFRONT PLACE, 7TH FLOOR - MORGANTOWN, WV 26507	55-6017181	501(C)(3)	45,000.	0.			EDUCATION
WHOLE FOODS MARKET FOUNDATION 550 BOWIE STREET AUSTIN, TX 78703	20-2376273	501(C)(3)	6,075,835.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHOLESOME WAVE 855 MAIN ST, STE 910 BRIDGEPORT, CT 06604	26-0352899	501(C)(3)	20,400.	0.			GENERAL SUPPORT
WIKIMEDIA FOUNDATION PO BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	20,770.	0.			GENERAL SUPPORT
WOMEN OF PADER UGANDA 702 CRYSTAL CREEK DRIVE AUSTIN, TX 78746	82-0776536	501(C)(3)	14,500.	0.			GENERAL SUPPORT
WOMEN'S SYMPHONY LEAGUE OF AUSTIN PO BOX 5998 AUSTIN, TX 78763	74-1882139	501(C)(3)	9,318.	0.			ARTS & CULTURE
WOMEN & THEIR WORK 1311 EAST CESAR CHAVEZ STREET AUSTIN, TX 78702	74-1966689	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WONDERS AND WORRIES 9101 BURNET ROAD SUITE 205 AUSTIN, TX 78758	74-3012982	501(C)(3)	82,612.	0.			GENERAL SUPPORT
WORD PLAYGROUND 1204 WOODLAWN DR PFLUGERVILLE, TX 78660	92-2571430	501(C)(3)	155,000.	0.			GENERAL SUPPORT
WORKERS DEFENSE PROJECT, INC 5604 MANOR ROAD AUSTIN, TX 78723	35-2296166	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WORKFORCE NETWORK INC. 736 LEGENDS PARKWAY KINGSLAND, TX 78639	74-2367807	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD CENTRAL KITCHEN 200 MASS AVE NW, 7TH FLOOR WASHINGTON, DC 20001	27-3521132	501(C)(3)	79,290.	0.			COMMUNITY ENGAGEMENT
WORLD FOOD PROGRAM USA 1725 I STREET NW SUITE 510 WASHINGTON, DC 20006	13-3843435	501(C)(3)	72,250.	0.			COMMUNITY ENGAGEMENT
WORLD RELIEF CORP OF NATIONAL ASSOCIATION OF EVANGELICALS - 7 E. BALTIMORE STREET - BALTIMORE, MD 21202	23-6393344	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WORLD WILDLIFE FUND 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	14,741.	0.			GENERAL SUPPORT
YMCA OF AUSTIN 55 N INTERSTATE 35 AUSTIN, TX 78702	74-1193464	501(C)(3)	28,085.	0.			GENERAL SUPPORT
YMCA OF THE ROCKIES 2515 TUNNEL ROAD ESTES PARK, CO 80511	84-0404913	501(C)(3)	26,000.	0.			GENERAL SUPPORT
YOUNG LIFE - AUSTIN (TX498) PO BOX 16461 AUSTIN, TX 78761	84-0385934	501(C)(3)	12,600.	0.			GENERAL SUPPORT
YOUTH LAUNCH PO BOX 4119 AUSTIN, TX 78765	74-2762174	501(C)(3)	150,000.	0.			GENERAL SUPPORT
YOUTH WITH A MISSION PO BOX 3000 GARDEN VALLEY, TX 75771	23-7136015	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	167	1,035,266.	0.		

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

(Rev. December 2024)  
Department of the Treasury  
Internal Revenue Service

Compensation Information

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

Open to Public  
Inspection

Name of the organization

AUSTIN COMMUNITY FOUNDATION, INC.

Employer identification number

74-1934031

Part I Questions Regarding Compensation

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

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

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

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

3 Indicate which, if any, of the following the 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 type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) (Rev. 12-2024)

**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 and/or 1099-NEC 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)	334,000.	0.	0.	12,819.	11,751.	358,570.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CORALIE PLEDGER CFO	(i)	209,000.	0.	0.	8,360.	10,945.	228,305.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MEAGAN A LONGLEY VP COMMUNITY IMPACT	(i)	178,942.	0.	0.	7,360.	11,566.	197,868.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CYBIL GUESS VP DONOR RELATIONS	(i)	174,541.	0.	0.	4,712.	12,037.	191,290.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MISTY WHITED VP MARKETING & COMMUNICATIONS	(i)	158,932.	0.	0.	6,360.	683.	165,975.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

## Part III Supplemental Information

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

[illegible]

SCHEDULE M  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public  
Inspection

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	164	24,837,547.	HIGH-LOW AVERAGE
10 Securities - Closely held stock .....				
11 Securities - Partnership, LLC, or trust interests .....	X	7	2,136,459.	INDEP. VALUATION
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 V, Donee Acknowledgement .....

29

2

30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it  
must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for  
exempt purposes for the entire holding period? .....

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? .....

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions? .....

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.

Yes No

30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2024

## Part II

### Supplemental Information.

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**SCHEDULE M, PART I, COLUMN (B):**

THE NUMBER REPORTED IN COLUMN B OF SCHEDULE M FOR ALL DONATIONS

REPRESENTS THE NUMBER OF CONTRIBUTIONS FOR EACH RESPECTIVE CATEGORY.

**SCHEDULE O  
(Form 990)**

(Rev. December 2024)

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 Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization

AUSTIN COMMUNITY FOUNDATION, INC.

Employer identification number

74-1934031

FORM 990, PART VI, SECTION B, LINE 11B:

MANAGEMENT REVIEWS THE 990 PRIOR TO PROVIDING A COPY TO THE BOARD AND  
FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH MEMBER OF THE BOARD OF DIRECTORS IS ASKED TO COMPLETE AN ANNUAL FORM  
990 QUESTIONNAIRE (RELATIONSHIP/TRANSACTIONS/INDEPENDENCE). ALL BOARD,  
STAFF AND VOLUNTEERS MUST DISCLOSE THEIR CONFLICT OF 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 THE TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15:

15A. ANNUALLY, THE BOARD OF DIRECTORS AND ITS EXECUTIVE COMMITTEE DO A  
COMPREHENSIVE PERFORMANCE EVALUATION OF THE CEO. THEY DETERMINE  
COMPENSATION USING A VARIETY OF DATA INCLUDING THE COUNCIL ON FOUNDATIONS'  
ANNUAL COMMUNITY FOUNDATION SALARY SURVEY WHICH SEGMENTS CEO COMPENSATION  
BY REGION AND ASSET SIZE, OTHER LOCAL NONPROFIT CEO SALARY DATA AND GENERAL  
COMPENSATION TRENDS IN THE AREA INCLUDING COST OF LIVING AND COMPETITION.

15B. ANNUALLY, AUSTIN COMMUNITY FOUNDATION CONDUCTS COMPREHENSIVE  
EVALUATIONS OF ALL ITS EMPLOYEES. THEN, THE CEO AND CFO DETERMINE  
COMPENSATION FOR THE FOLLOWING YEAR USING A VARIETY OF DATA INCLUDING  
PERFORMANCE, THE COUNCIL ON FOUNDATIONS' ANNUAL COMMUNITY FOUNDATION SALARY  
SURVEY WHICH SEGMENTS COMPENSATION FOR A RANGE OF POSITIONS BY REGION AND  
ASSET SIZE, AND GENERAL COMPENSATION TRENDS IN THE AREA INCLUDING COST OF  
LIVING AND COMPETITION.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST  
POLICY AVAILABLE TO THE PUBLIC UPON REQUEST. THE FOUNDATION PROVIDES ITS  
AUDITED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST AND IS  
AVAILABLE ON ITS WEBSITE, [WWW.AUSTINCF.ORG](http://WWW.AUSTINCF.ORG).

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CTX HOUSING BOY NET ASSETS 22,465.

**SCHEDULE R  
(Form 990)**

(Rev. January 2025)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**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	12,695.	394,095.	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	0.	0.	CHARITABLE HOLDINGS II
TEXAS CLINIC EMERGENCY LOAN FUND - 85-2016734, 4315 GUADALUPE, SUITE 300, AUSTIN, TX 78751	TO HOLD THE ASSETS AND ACTIVITIES FOR A FISCALLY SPONSORED PROJECT	TEXAS	83,388.	1,815,049.	AUSTIN COMMUNITY FOUNDATION

**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 - 74-2622814 4315 GUADALUPE, SUITE 300 AUSTIN, TX 78751	TO SUPPORT THE MISSION OF THE AUSTIN COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	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)	LINE 12A, I	AUSTIN COMMUNITY FOUNDATION	X	
THE AUSTIN COMMUNITY FOUNDATION CHARITABLE TRUST - 86-6581216, 4315 GUADALUPE, SUITE 300, AUSTIN, TX 78721	TO SUPPORT THE MISSION OF THE AUSTIN COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	AUSTIN COMMUNITY FOUNDATION	X	
CENTRAL TEXAS HOUSING ACCELERATOR FUND, LLC - 93-1355619, 4315 GUADALUPE, SUITE 300, AUSTIN, TX 78721	TO SUPPORT THE MISSION OF THE AUSTIN COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 10	AUSTIN COMMUNITY FOUNDATION	X	

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

Schedule R (Form 990) (Rev. 1-2025)



**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	X	
<b>b</b> Gift, grant, or capital contribution to related organization(s)	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s)		X
<b>d</b> Loans or loan guarantees to or for related organization(s)	X	
<b>e</b> Loans or loan guarantees by related organization(s)		X
<b>f</b> Dividends from related organization(s)		X
<b>g</b> Sale of assets to related organization(s)		X
<b>h</b> Purchase of assets from related organization(s)		X
<b>i</b> Exchange of assets with related organization(s)		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s)		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s)	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
<b>o</b> Sharing of paid employees with related organization(s)		X
<b>p</b> Reimbursement paid to related organization(s) for expenses		X
<b>q</b> Reimbursement paid by related organization(s) for expenses		X
<b>r</b> Other transfer of cash or property to related organization(s)		X
<b>s</b> Other transfer of cash or property from related organization(s)		X
<b>2</b> 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) CENTRAL TEXAS HOUSING ACCELERATOR FUND, LLC	A	59,850.	BOOK
(2) CENTRAL TEXAS HOUSING ACCELERATOR FUND, LLC	D	11,394,750.	BOOK
(3)			
(4)			
(5)			
(6)			

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.

[illegible]

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

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

OMB No. 1545-0047

**2024**Department of the Treasury  
Internal Revenue Service

For calendar year 2024 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Go to [www.irs.gov/Form990T](https://www.irs.gov/Form990T) for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is an 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> <input type="checkbox"/> Check box if address changed.	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)	<b>D</b> Employer identification number
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A		AUSTIN COMMUNITY FOUNDATION, INC.	74-1934031
		Number, street, and room or suite no. If a P.O. box, see instructions. 4315 GUADALUPE, 300	<b>E</b> Group exemption number (see instructions)
		City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78751	<b>F</b> <input type="checkbox"/> Check box if an amended return.
		<b>C</b> Book value of all assets at end of year 556,691,248.	
<b>G</b> Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> State college/university <input type="checkbox"/> 6417(d)(1)(A) Applicable entity			
<b>H</b> Check if filing only to claim <input type="checkbox"/> Credit from Form 8941 <input type="checkbox"/> Refund shown on Form 2439 <input type="checkbox"/> Elective payment amount from Form 3800			
<b>I</b> Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation <input type="checkbox"/>			
<b>J</b> Enter the number of attached Schedules A (Form 990-T) 1			
<b>K</b> During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation			
<b>L</b> The books are in care of CORALIE PLEDGER		Telephone number	512-472-4483

**Part I Total Unrelated Business Taxable Income**

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) ...	1	218,274.
2 Reserved	2	
3 Add lines 1 and 2	3	218,274.
4 Charitable contributions (see instructions for limitation rules) STMT 1 STMT 2	4	21,727.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	196,547.
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	196,547.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	195,547.

**Part II Tax Computation**

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	41,065.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4a Amount from Form 4255, Part I, line 3, column (q)	4a	
b Other tax amounts. See instructions	4b	
5 Alternative minimum tax	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	41,065.

**Part III Tax and Payments**

1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior-year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d	1e		
2 Subtract line 1e from Part II, line 7	2		41,065.
3a Amount from Form 4255, Part I, line 3, column (r) (see instructions)	3a		
b Amount due from Form 8611	3b		
c Amount due from Form 8697	3c		
d Amount due from Form 8866	3d		
e Other amounts due (see instructions)	3e		
f Total amounts due. Add lines 3a through 3e	3f		0.
4 Total tax. Add lines 2 and 3f (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		41,065.

**Part III Tax and Payments** (continued)

<b>5</b>	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	<b>5</b>	<b>0.</b>
<b>6 a</b>	Payments: Preceding year's overpayment credited to the current year	<b>6a</b>	
<b>b</b>	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	<b>6b</b>	<b>31,120.</b>
<b>c</b>	Tax deposited with Form 8868	<b>6c</b>	<b>60,000.</b>
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions)	<b>6d</b>	
<b>e</b>	Backup withholding (see instructions)	<b>6e</b>	
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941)	<b>6f</b>	
<b>g</b>	Elective payment election amount from Form 3800	<b>6g</b>	
<b>h</b>	Payment from Form 2439	<b>6h</b>	
<b>i</b>	Credit from Form 4136	<b>6i</b>	
<b>j</b>	Other (see instructions)	<b>6j</b>	
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6j	<b>7</b>	<b>91,120.</b>
<b>8</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	<b>8</b>	<b>871.</b>
<b>9</b>	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	<b>10</b>	<b>49,184.</b>
<b>11</b>	Enter the amount of line 10 you want: <b>Credited to 2025 estimated tax</b> <b>49,184.</b> <b>Refunded</b>	<b>11</b>	<b>0.</b>

**Part IV Statements Regarding Certain Activities and Other Information** (see instructions)

<b>1</b>	At any time during the 2024 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	<b>Yes</b>	<b>No</b>
			<b>X</b>
<b>2</b>	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		<b>X</b>
<b>3</b>	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
<b>4</b>	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
<b>5</b>	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
		\$	
		\$	
		\$	
		\$	
<b>6 a</b>	Reserved for future use		
<b>b</b>	Reserved for future use		

**Part V Supplemental Information**

Provide any additional information. See instructions.

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	Title <b>PRESIDENT &amp; CEO</b>	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	<b>STEPHANIE LEW</b>			PTIN <b>P01080011</b>
	Firm's name <b>CHERRY BEKAERT ADVISORY LLC</b>	Firm's EIN <b>88-2730877</b>		
	Firm's address <b>221 W. 6TH STREET, STE 1900 AUSTIN, TX 78701</b>	Phone no. <b>512-479-6000</b>		

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ **Yes** ☐ **No**

Form **990-T** (2024)

## FORM 990-T

## CONTRIBUTIONS

## STATEMENT 1

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CHARITABLE CONTRIBUTIONS	N/A	60,607,379.
CHARITABLE CONTRIBUTIONS -	N/A	
HIGHVISTA GLOBAL PARTNERS, LP		2.
CHARITABLE CONTRIBUTIONS -	N/A	
ADAMS STREET 2013 GLOBAL FUND LP		14.
CHARITABLE CONTRIBUTIONS - LBC	N/A	
CREDIT PARTNERS V, LP		3.
CHARITABLE CONTRIBUTIONS -	N/A	
BALMORAL SPECIAL SITUATIONS FUND IV, LP		104.
CHARITABLE CONTRIBUTIONS - OLD	N/A	
HICKORY PARTNERS FUND I, LP		2.
CHARITABLE CONTRIBUTIONS -	N/A	
SOURCE CAPITAL CREDIT OPPORTUNITIES IV, LP		30.
CHARITABLE CONTRIBUTIONS -	N/A	
RIVERSIDE INCOME FUND I, LP		12.
CHARITABLE CONTRIBUTIONS -	N/A	
GOOD CULTURE LLC		1,741.
TOTAL TO FORM 990-T, PART I, LINE 4		60,609,287.

FORM 990-T		CONTRIBUTIONS SUMMARY	STATEMENT 2
QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT			
QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT			
CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS			
FOR TAX YEAR 2019			
FOR TAX YEAR 2020			
FOR TAX YEAR 2021		42,973,236	
FOR TAX YEAR 2022		51,357,169	
FOR TAX YEAR 2023		51,723,266	
TOTAL CARRYOVER		146,053,671	
TOTAL CURRENT YEAR 10% CONTRIBUTIONS		60,609,287	
TOTAL CONTRIBUTIONS AVAILABLE		206,662,958	
TAXABLE INCOME LIMITATION AS ADJUSTED		21,727	
EXCESS CONTRIBUTIONS		206,641,231	
EXCESS 100% CONTRIBUTIONS		0	
TOTAL EXCESS CONTRIBUTIONS		206,641,231	
ALLOWABLE CONTRIBUTIONS DEDUCTION			21,727
TOTAL CONTRIBUTION DEDUCTION			21,727

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

**2024**

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> Name of the organization <div style="text-align: center; font-weight: bold;">AUSTIN COMMUNITY FOUNDATION, INC.</div>	<b>B</b> Employer identification number <div style="text-align: center; font-weight: bold;">74-1934031</div>
<b>C</b> Unrelated business activity code (see instructions) <div style="text-align: center; font-weight: bold;">901101</div>	<b>D</b> Sequence:      1      of      1

**E** Describe the unrelated trade or business      **INVESTMENTS IN PARTNERSHIPS**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances				
c Balance	<b>1c</b>			
2 Cost of goods sold (Part III, line 8)	<b>2</b>			
3 Gross profit. Subtract line 2 from line 1c	<b>3</b>			
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	<b>4a</b>	2,254.		2,254.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	<b>4b</b>	-691.		-691.
c Capital loss deduction for trusts	<b>4c</b>			
5 Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 3</b>	<b>5</b>	221,787.		221,787.
6 Rent income (Part IV)	<b>6</b>			
7 Unrelated debt-financed income (Part V)	<b>7</b>			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	<b>8</b>			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	<b>9</b>			
10 Exploited exempt activity income (Part VIII)	<b>10</b>			
11 Advertising income (Part IX)	<b>11</b>			
12 Other income (see instructions; attach statement)	<b>12</b>			
13 <b>Total.</b> Combine lines 3 through 12	<b>13</b>	223,350.		223,350.

**Part II Deductions Not Taken Elsewhere.** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)	<b>1</b>	
2 Salaries and wages	<b>2</b>	
3 Repairs and maintenance	<b>3</b>	
4 Bad debts	<b>4</b>	
5 Interest (attach statement). See instructions	<b>5</b>	
6 Taxes and licenses	<b>6</b>	1,913.
7 Depreciation (attach Form 4562). See instructions	<b>7</b>	
8 Less depreciation claimed in Part III and elsewhere on return	<b>8a</b>	<b>8b</b>
9 Depletion	<b>9</b>	
10 Contributions to deferred compensation plans	<b>10</b>	
11 Employee benefit programs	<b>11</b>	
12 Excess exempt expenses (Part VIII)	<b>12</b>	
13 Excess readership costs (Part IX)	<b>13</b>	
14 Other deductions (attach statement) <b>SEE STATEMENT 4</b>	<b>14</b>	3,163.
15 <b>Total deductions.</b> Add lines 1 through 14	<b>15</b>	5,076.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	<b>16</b>	218,274.
17 Deduction for net operating loss. See instructions	<b>17</b>	0.
18 <b>Unrelated business taxable income.</b> Subtract line 17 from line 16	<b>18</b>	218,274.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2024

**Part III Cost of Goods Sold**

Enter method of inventory valuation

1	Inventory at beginning of year .....	1	
2	Purchases .....	2	
3	Cost of labor .....	3	
4	Additional section 263A costs (attach statement) .....	4	
5	Other costs (attach statement) .....	5	
6	<b>Total.</b> Add lines 1 through 5 .....	6	
7	Inventory at end of year .....	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2 .....	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)**

1	Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Rent received or accrued	A	B	C	D
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) .....				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) .....				
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D .....				
3	Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A) .....	0.			
4	Deductions directly connected with the income in lines 2a and 2b (attach statement) .....				
5	<b>Total deductions.</b> Add line 4, columns A through D. Enter here and on Part I, line 6, column (B) .....	0.			

**Part V Unrelated Debt-Financed Income** (see instructions)

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Gross income from or allocable to debt-financed property .....	A	B	C	D
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement) .....				
b	Other deductions (attach statement) .....				
c	Total deductions (add lines 3a and 3b, columns A through D) .....				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement) .....				
5	Average adjusted basis of or allocable to debt-financed property (attach statement) .....				
6	Divide line 4 by line 5 .....	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6 .....				
8	<b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) .....	0.			
9	Allocable deductions. Multiply line 3c by line 6 .....				
10	<b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) .....	0.			
11	<b>Total dividends-received deductions</b> included in line 10 .....	0.			

**Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

  

Nonexempt Controlled Organizations				
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).
<b>Totals</b>			0.	0.

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A).			Add amounts in column 5. Enter here and on Part I, line 9, column (B).
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity:		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Schedule A (Form 990-T) 2024

**1** Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A	
B	
C	
D	

Enter amounts for each periodical listed above in the corresponding column.

A	B	C	D

<b>2</b> Gross advertising income .....				
<b>a</b> Add columns A through D. Enter here and on Part I, line 11, column (A) .....	0.			

3 Direct advertising costs by periodical .....					
a Add columns A through D. Enter here and on Part I, line 11, column (B)		0.			

**4** Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8


## 5 Readership costs

**6** Circulation income

**7** Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-

**8** Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

**a** Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13 ..... 0.

<b>Part X</b>	<b>Compensation of Officers, Directors, and Trustees</b> (see instructions)
---------------	---

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

<b>Total.</b> Enter here and on Part II, line 1	0.
---	----

<b>Part XI</b>	<b>Supplemental Information</b> (see instructions)
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## FORM 990-T (A)

## INCOME (LOSS) FROM PARTNERSHIPS

## STATEMENT 3

DESCRIPTION	NET INCOME OR (LOSS)
HIGHVISTA GLOBAL PARTNERS, LP - ORDINARY BUSINESS INCOME (LOSS)	8,472.
HIGHVISTA GLOBAL PARTNERS, LP - INTEREST INCOME	1.
HIGHVISTA GLOBAL PARTNERS, LP - OTHER PORTFOLIO INCOME (LOSS)	-40.
HIGHVISTA GLOBAL PARTNERS, LP - OTHER INCOME (LOSS)	-321.
ADAMS STREET 2013 GLOBAL FUND LP - ORDINARY BUSINESS INCOME (LOSS)	24,801.
ADAMS STREET 2013 GLOBAL FUND LP - NET RENTAL REAL ESTATE INCOME	-6.
ADAMS STREET 2013 GLOBAL FUND LP - OTHER NET RENTAL INCOME (LOSS)	5.
ADAMS STREET 2013 GLOBAL FUND LP - INTEREST INCOME	154.
ADAMS STREET 2013 GLOBAL FUND LP - DIVIDEND INCOME	584.
ADAMS STREET 2013 GLOBAL FUND LP - ROYALTIES	-228.
ADAMS STREET 2013 GLOBAL FUND LP - OTHER PORTFOLIO INCOME (LOSS)	285.
ADAMS STREET 2013 GLOBAL FUND LP - OTHER INCOME (LOSS)	-1,215.
LBC CREDIT PARTNERS V, LP - ORDINARY BUSINESS INCOME (LOSS)	55,973.
AUSTIN HOUSING CONSERVANCY FUND, LP - ORDINARY BUSINESS INCOME (LOSS)	-8.
BALMORAL SPECIAL SITUATIONS FUND IV, LP - ORDINARY BUSINESS INCOME (LOSS)	78,291.
OLD HICKORY PARTNERS FUND I, LP - ORDINARY BUSINESS INCOME (LOSS)	77,554.
OLD HICKORY PARTNERS FUND I, LP - OTHER INCOME (LOSS)	-20.
BROWN ADVISORY GROUP HOLDINGS, LLC - ORDINARY BUSINESS INCOME (LOSS)	-824.
SOURCE CAPITAL CREDIT OPPORTUNITIES IV, LP - ORDINARY BUSINESS INCOME (LOSS)	-17,221.
SOURCE CAPITAL CREDIT OPPORTUNITIES IV, LP - OTHER NET RENTAL INCOME (LOSS)	-92.
SOURCE CAPITAL CREDIT OPPORTUNITIES IV, LP - OTHER INCOME (LOSS)	-3,808.
RIVERSIDE INCOME FUND I, LP - ORDINARY BUSINESS INCOME (LOSS)	-550.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	221,787.

FORM 990-T (A)

OTHER DEDUCTIONS

STATEMENT 4

DESCRIPTION	AMOUNT
PROFESSIONAL FEES	2,894.
INVESTMENT INTEREST EXPENSE	269.
TOTAL TO SCHEDULE A, PART II, LINE 14	3,163.

SCHEDULE D  
(Form 1120)

Department of the Treasury  
Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,  
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

OMB No. 1545-0123

2024

Name

AUSTIN COMMUNITY FOUNDATION, INC.

Employer identification number

74-1934031

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No  
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked				
2 Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked				
3 Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked				-34.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	( )
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-34.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked				
9 Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked				
10 Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked				2,288.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	2,288.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	2,254.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	2,254.

Note: If losses exceed gains, see *Capital Losses* in the instructions.



Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

74-1934031

AUSTIN COMMUNITY FOUNDATION, INC.

*Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.*

**Part II Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

**You must check Box D, E, or F below. Check only one box.** If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (F) Long-term transactions not reported to you on Form 1099-B

[illegible]

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Form **4797**

Department of the Treasury  
Internal Revenue Service

**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

OMB No. 1545-0184

**2024**

Attachment  
Sequence No. **27**

Name(s) shown on return

Identifying number

**AUSTIN COMMUNITY FOUNDATION, INC.**

**74-1934031**

**1a** Enter the gross proceeds from sales or exchanges reported to you for 2024 on Form(s) 1099-B or 1099-S  
(or substitute statement) that you are including on line 2, 10, or 20 .....

**1a**

**b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of  
MACRS assets .....

**1b**

**c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS  
assets .....

**1c**

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	HIGHVISTA GLOBAL PARTNERS, LP						1,876.
	ADAMS STREET 2013						
	GLOBAL FUND LP						-2,567.

**3** Gain, if any, from Form 4684, line 39 .....

**3**

**4** Section 1231 gain from installment sales from Form 6252, line 26 or 37 .....

**4**

**5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824 .....

**5**

**6** Gain, if any, from line 32, from other than casualty or theft .....

**6**

**7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows .....

**7**

-691.

**Partnerships and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

**8** Nonrecaptured net section 1231 losses from prior years. See instructions .....

**8**

**9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions .....

**9**

**Part II Ordinary Gains and Losses** (see instructions)

**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):


**11** Loss, if any, from line 7 .....

**11**

( 691.)

**12** Gain, if any, from line 7 or amount from line 8, if applicable .....

**12**

**13** Gain, if any, from line 31 .....

**13**

**14** Net gain or (loss) from Form 4684, lines 31 and 38a .....

**14**

**15** Ordinary gain from installment sales from Form 6252, line 25 or 36 .....

**15**

**16** Ordinary gain or (loss) from like-kind exchanges from Form 8824 .....

**16**

**17** Combine lines 10 through 16 .....

**17**

-691.

**18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

**a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions .....

**18a**

**b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 .....

**18b**

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2024)

**Part III** Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price ( <b>Note:</b> See line 1a before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25	<b>If section 1245 property:</b>				
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the <b>smaller</b> of line 24 or 25a	25b			
26	<b>If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the <b>smaller</b> of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	<b>If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the <b>smaller</b> of line 24 or 27b	27c			
28	<b>If section 1254 property:</b>				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the <b>smaller</b> of line 24 or 28a	28b			
29	<b>If section 1255 property:</b>				
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the <b>smaller</b> of line 24 or 29a. See instructions	29b			

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

**Part IV** Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation. See instructions	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

SCHEDULE D  
(Form 1120)

Department of the Treasury  
Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,  
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

OMB No. 1545-0123

2024

Name

AUSTIN COMMUNITY FOUNDATION, INC.

Employer identification number

74-1934031

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No  
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .....				
1b Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked .....				
2 Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked .....				
3 Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked .....				-34.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 .....			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 .....			5	
6 Unused capital loss carryover (attach computation) .....			6	( )
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h .....			7	-34.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b .....				
8b Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked .....				
9 Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked .....				
10 Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked .....				2,288.
11 Enter gain from Form 4797, line 7 or 9 .....			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 .....			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 .....			13	
14 Capital gain distributions .....			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h .....			15	2,288.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) .....	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) .....	17	2,254.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns .....	18	2,254.

Note: If losses exceed gains, see *Capital Losses* in the instructions.



74-1934031

# Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123

**2024**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>AUSTIN COMMUNITY FOUNDATION, INC.</b>	Employer identification number <b>74-1934031</b>
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**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

## Part I Required Annual Payment

1	Total tax (see instructions) .....	1	41,065.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
2c	Credit for federal tax paid on fuels (see instructions) .....	2c	
2d	Total. Add lines 2a through 2c .....	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	41,065.
4	Enter the tax shown on the corporation's 2023 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....	4	31,083.
5	Required annual payment. Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	31,083.

## Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

## Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	04/15/24	06/15/24	09/15/24	12/15/24
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	7,771.	7,771.	7,770.	7,771.
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....				31,120.
Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column .....				
13	Add lines 11 and 12 .....				31,120.
14	Add amounts on lines 16 and 17 of the preceding column .....		7,771.	15,542.	23,312.
15	Subtract line 14 from line 13. If zero or less, enter -0- .....	0.	0.	0.	7,808.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....		7,771.	15,542.	
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	7,771.	7,771.	7,770.	
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2024)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2024 and before 7/1/2024	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 8\% (0.08)}{366}$	<b>22</b>	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2024 and before 10/1/2024	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 8\% (0.08)}{366}$	<b>24</b>	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2024 and before 1/1/2025	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 8\% (0.08)}{366}$	<b>26</b>	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2024 and before 4/1/2025	<b>27</b>	SEE ATTACHED WORKSHEET		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$	<b>28</b>	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2025 and before 7/1/2025	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	<b>30</b>	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2025 and before 10/1/2025	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	<b>32</b>	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2025 and before 1/1/2026	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	<b>34</b>	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2025 and before 3/16/2026	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	<b>36</b>	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36	<b>37</b>	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	<b>38</b>			
		\$		871.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 800-829-4933 to get interest rate information.

**FORM 990-T  
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s) <b>AUSTIN COMMUNITY FOUNDATION, INC.</b>					Identifying Number <b>74-1934031</b>
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
04/15/24	7,771.	7,771.	61	.000218579	104.
06/15/24	7,771.	15,542.	92	.000218579	313.
09/15/24	7,770.	23,312.	89	.000218579	454.
12/13/24	-31,120.	-7,808.			
12/15/24	7,771.	-37.			
12/31/24	0.	-37.	134	.000191781	
05/14/25	-60,000.	-60,037.			
Penalty Due (Sum of Column F). .....					<b>871.</b>

\* Date of estimated tax payment, withholding credit date or installment due date.

Form **4797**

Department of the Treasury  
Internal Revenue Service

**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

OMB No. 1545-0184

**2024**

Attachment  
Sequence No. **27**

Name(s) shown on return

Identifying number

**AUSTIN COMMUNITY FOUNDATION, INC.**

**74-1934031**

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2024 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 .....
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets .....
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets .....

**1a**

**1b**

**1c**

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)						
	HIGHVISTA GLOBAL PARTNERS, LP						1,876.						
	ADAMS STREET 2013												
	GLOBAL FUND LP						-2,567.						
3	Gain, if any, from Form 4684, line 39 .....						3						
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37 .....						4						
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824 .....						5						
6	Gain, if any, from line 32, from other than casualty or theft .....						6						
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows .....						7 -691.						
<b>Partnerships and S corporations.</b> Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.													
<b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.													
8	Nonrecaptured net section 1231 losses from prior years. See instructions .....						8						
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions .....						9						

**Part II Ordinary Gains and Losses** (see instructions)

**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7 .....						11 ( 691.)
12	Gain, if any, from line 7 or amount from line 8, if applicable .....						12
13	Gain, if any, from line 31 .....						13
14	Net gain or (loss) from Form 4684, lines 31 and 38a .....						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36 .....						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824 .....						16
17	Combine lines 10 through 16 .....						17 -691.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.						
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions .....						18a
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 .....						18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2024)

**Part III** Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price ( <b>Note:</b> See line 1a before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25	<b>If section 1245 property:</b>				
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the <b>smaller</b> of line 24 or 25a	25b			
26	<b>If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the <b>smaller</b> of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	<b>If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the <b>smaller</b> of line 24 or 27b	27c			
28	<b>If section 1254 property:</b>				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the <b>smaller</b> of line 24 or 28a	28b			
29	<b>If section 1255 property:</b>				
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the <b>smaller</b> of line 24 or 29a. See instructions	29b			

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

**Part IV** Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation. See instructions	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35