Allman & Associates Inc. 9600 Great Hills Trail, Suite 150W Austin, TX 78759 (512) 502-3077

January 4, 2024

IMPACT AUSTIN FOUNDATION PO BOX 28148 AUSTIN, TX 78755

Dear Jessica,

Enclosed is the 2022 U.S. Form 990, Return of Organization Exempt from Income Tax, for IMPACT AUSTIN FOUNDATION for the tax year ending June 30, 2023.

Your 2022 U.S. Form 990, Return of Organization Exempt from Income Tax, return has been electronically filed.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Peter J alucopa

Peter L. Allman, CPA

Acknowledgments for Tax Year 2022

Total Results: 1

Name/ SSN/EIN	Return Type/ Submission ID/BSA ID	Status	Date							
EFIN: ***536 (Allman & Associates Inc.)										
IMPACT AUSTIN FOUNDATION	990 Fed	Return Accepted	01/04/2024							
_*7666	7075362024004088r7g6									

Total Results: 1

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Inte	mai Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest			Inspection	
Α	For the	e 2022 calen	dar year, or tax year beginning ${ m Jul}1$, 2022, and endin	ig Ju	n 30	, 20 23	
в	Check if	f applicable:	C Name of organization IMPACT AUSTIN FOUNDATION		D Emplo	oyer identification number	
	Address	s change	Doing business as		56-23	367666	
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) F	E Telephone number			
	Initial re	eturn	PO BOX 28148		(512)335-5540	
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	AUSTIN, TX 78755		G Gross	receipts \$ 546,433.	
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	up return fo	or subordinates? 🗌 Yes 🛛 No	
			JESSICA FORREST, PO BOX 28148, AUSTIN, TX 787	55 H(b) Are all su	bordinat	es included? 🗌 Yes 🗌 No	
<u> </u>	Tax-exe	empt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	If "No," a	ttach a li	st. See instructions.	
J	Website		MPACTAUSTIN.ORG	H(c) Group ex	emption	number	
		organization:	Corporation Trust Association Other L Year of forma	ation: 2003	M State	of legal domicile: TX	
P	art I	Summa	•				
	1	Briefly des	cribe the organization's mission or most significant activities: IMPACT A	USTIN PROVIDES HIG	H-IMPACT	GRANTS TO LOCAL NONPROFITS	
Ce		THROUGH	A COLLECTIVE GIVING MODEL AND IS FUNDED BY IT	S MEMBERS.	IN		
nar		ADDITIO	N, OUR ORGANIZATION HOLDS MEMBER EDUCATION EVE	ENTS.			
ver	2	Check this	box \Box if the organization discontinued its operations or disposed of	of more than 25	% of it	s net assets.	
ĝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	10	
<u>م</u>	4	Number of	independent voting members of the governing body (Part VI, line 1b)	4	10	
ties	5	Total numb	per of individuals employed in calendar year 2022 (Part V, line 2a)		5	2	
Activities & Governance	6	Total numb	per of volunteers (estimate if necessary)		6	250	
A	7a		ated business revenue from Part VIII, column (C), line 12		7a	0.	
	b	Net unrela	ted business taxable income from Form 990-T, Part I, line 11		7b	0.	
				Prior Year		Current Year	
ē	8		ons and grants (Part VIII, line 1h)	700,	987.	542,482.	
Revenue	9	•	ervice revenue (Part VIII, line 2g)				
Š	10		t income (Part VIII, column (A), lines 3, 4, and 7d)	1,	037.	3,951.	
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	702,	024.	546,433.	
	13		d similar amounts paid (Part IX, column (A), lines 1–3)	424,	000.	361,400.	
	14	-	aid to or for members (Part IX, column (A), line 4)				
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	179,	524.	173,380.	
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)				
ăX	b		raising expenses (Part IX, column (D), line 25) 42,549.				
ш	17	-	enses (Part IX, column (A), lines 11a–11d, 11f–24e)	140,		145,842.	
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	743,	525.	680,622.	
	19	Revenue le	ess expenses. Subtract line 18 from line 12	-41,	501.	-134,189.	
Net Assets or Fund Balances				Beginning of Curre		End of Year	
set	20		ts (Part X, line 16)	730,		674,931.	
at As	21		ties (Part X, line 26)		518.	96,567.	
			or fund balances. Subtract line 21 from line 20	712,	057.	578,364.	
P	art II	Signatu	re 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.

			01	/04/2024							
Sign	Signature of officer		Date)							
Here	JESSICA FORREST, TREASURER										
	Type or print name and title										
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗌 if	PTIN						
Preparer	Peter L. Allman, CPA	Peter J ale cpA	01/04/2024	self-employed	P00648533						
Use Only		Firm'	Firm's EIN 46-2979080								
	Firm's address 9600 Great Hills	Trail, Suite 150W, Austin,	TX 78759 Phon	eno. (512)5	502-3077						
May the IR	S discuss this return with the preparer s	shown above? See instructions			🗙 Yes 🗌 No						

For Paperwork Reduction Act Notice, see the separate instructions. BAA

	0 (2022) Page 2
Part	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:
-	IMPACT AUSTIN PROVIDES HIGH-IMPACT GRANTS TO LOCAL NONPROFITS
	THROUGH A COLLECTIVE GIVING MODEL AND IS FUNDED BY ITS MEMBERS. IN
	ADDITION, OUR ORGANIZATION HOLDS MEMBER EDUCATION EVENTS.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
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 \$ 535,753.including grants of \$ 353,000.)(Revenue \$ 0.) IMPACT AUSTIN EXTENDS HIGH IMPACT PROGRAM GRANTS FUNDED BY COMBINING ANNUAL DONATIONS FROM MEMBERS OF \$1,250 EACH YEAR, WITH \$1,000 RESERVED FOR GRANT RECIPIENTS AND \$250 SUPPORTING OPERATIONS. ALL FISCAL YEARS HAVE TWO GRANT CYCLES PER YEAR. FOUR PROGRAM GRANTS WERE AWARDED IN FY23 WITH TWO DISTRIBUTED IN THE FALL CYCLE (EQUITY, HEALTH & WELL-BEING) AND TWO IN THE SPRING CYCLE (COMMUNITY, EDUCATION). EACH GRANT CATEGORY IS SPLIT 80/20 BETWEEN THE TWO CATEGORY FINALISTS, FOR A TOTAL ANNUAL AWARD OF EIGHT GRANTS AWARDED. GRANT AMOUNTS ARE BASED ON MEMBERSHIP LEVELS AND ANNOUNCED AT THE START OF EACH GRANT CYCLE.
4b	(Code:) (Expenses \$ 8,860. including grants of \$ 8,400.) (Revenue \$ 0.) GIRLS GIVING GRANTS TEACHES YOUNG WOMEN LEADERSHIP AND THE ART AND IMPORTANCE OF GIVING. COMBINING INDIVIDUAL DONATIONS OF \$125, \$100 RESERVED FOR GRANTS AND \$25 FOR THEIR OPERATIONS CONTRIBUTION. YOUNG WOEMN IN GRADES 8 THROUGH 12 LEARN THE POWER OF COLLECTIVE GIVING AND BEST PRACTICES IN GRANT-MAKING, WHIL WORKING TOGETHER TO REVIEW PROPOSALS AND SELECT GRANTEES. IN MAY 2023, IMPACT AUSTIN GAVE ONE GIRLS GIVING GRANT'S PROGRAM GRANT OF \$8,400 TO A LOCAL NONPROFIT.
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 544,613.

Form 99	0 (2022)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	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> .	10	×	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
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>	11b		×
С	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>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
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			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		×
19	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
	If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . 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>	20b	×	

Form 99	90 (2022)			Page 4
Part	V Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
	employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
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>	25b		×
26	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>	26		×
27	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>	27		×
28	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> 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>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		×
33	complete Schedule N, Part II	32		×
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		×
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	37		×
Part	19? Note: All Form 990 filers are required to complete Schedule O	38	×	
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable18Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable10Ib0	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	×	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 2a 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 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax ref 2a 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? .	ule O .	2b 3a 3b	Yes ×	No
 Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax ret 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 	ule O . thority over,	3a	×	
 b If at least one is reported on line 2a, did the organization file all required federal employment tax ref 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 	ule O . thority over,	3a	×	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	ule O .	3a		
	thority over,			×
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedu	thority over,			
 4a At any time during the calendar year, did the organization have an interest in, or a signature or other aut a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign country (such as a bank account in a foreign count in		4-		~
b If "Yes," enter the name of the foreign country		4a		×
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accou				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		×
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans		5b		×
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, an organization solicit any contributions that were not tax deductible as charitable contributions?		6		~
b If "Yes," did the organization include with every solicitation an express statement that such contr		6a		×
gifts were not tax deductible?		6b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	-			
and services provided to the payor?		7a		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for where required to file Form 8282?		_		••
	· –	7c		×
d If "Yes," indicate the number of Forms 8282 filed during the year		70		v
 e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor 		7e 7f		×
		7g		
 g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Fo 	· · +	79 7h		
 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaining 		/11		
sponsoring organization have excess business holdings at any time during the year?	· · ·	8		
9 Sponsoring organizations maintaining donor advised funds.		-		
a Did the sponsoring organization make any taxable distributions under section 4966?	[9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12				
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b				
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders				
b Gross income from other sources. (Do not net amounts due or paid to other sources				
against amounts due or received from them.)				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of For		12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		10.		
a Is the organization licensed to issue qualified health plans in more than one state?		13a		
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				
c Enter the amount of reserves on hand				
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		×
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Sched	-	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remu				
excess parachute payment(s) during the year?		15		×
If "Yes," see the instructions and file Form 4720, Schedule N.		-		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment	nt income?	16		×
If "Yes," complete Form 4720, Schedule O.		-		
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in an	ny activities			
that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	-	17		
If "Yes," complete Form 6069.				

 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 Coverning Body and Management

Secti	on A. Governing Body and Management												
					Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10										
	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	Enter the number of voting members included on line 1a, above, who are independent . 1b 10												
2	Did any officer, director, trustee, or key employee have a family relationship or a business	relatio	-										
	any other officer, director, trustee, or key employee?												
3	3 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? .												
4													
5	Did the organization become aware during the year of a significant diversion of the organizati			5		×							
6	Did the organization have members or stockholders?			6	×								
7a	Did the organization have members, stockholders, or other persons who had the power to												
	one or more members of the governing body?			7a		×							
b	Are any governance decisions of the organization reserved to (or subject to approva	l by)	members,										
	stockholders, or persons other than the governing body?			7b		×							
8	Did the organization contemporaneously document the meetings held or written actions ur	nderta	ken during										
	the year by the following:												
а	The governing body?			8a	×								
b	Each committee with authority to act on behalf of the governing body?			8b	×								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cann	ot be	reached at										
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule	ο.		9		×							
Secti	on B. Policies (This Section B requests information about policies not required by th	e Int	ernal Reven	ue Co	ode.)								
					Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?			10a		×							
b	If "Yes," did the organization have written policies and procedures governing the activities of												
	affiliates, and branches to ensure their operations are consistent with the organization's exert	npt pu	irposes?	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef	ore fili	ng the form?	11a	×								
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990).											
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	×								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	/e rise	to conflicts?	12b	×								
С	Did the organization regularly and consistently monitor and enforce compliance with the	policy	/? If "Yes,"										
	describe on Schedule O how this was done			12c	×								
13	Did the organization have a written whistleblower policy?			13	×								
14	Did the organization have a written document retention and destruction policy?			14	×								
15	Did the process for determining compensation of the following persons include a review												
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	on and	d decision?										
а	The organization's CEO, Executive Director, or top management official			15a	×								
b	Other officers or key employees of the organization			15b		×							
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.												
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim												
	with a taxable entity during the year?			16a		×							
b	If "Yes," did the organization follow a written policy or procedure requiring the organizatio												
	participation in joint venture arrangements under applicable federal tax law, and take steps												
<u> </u>	organization's exempt status with respect to such arrangements?	• •		16b									
	on C. Disclosure												
17	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable	\ ^											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable (3)s only) available for public inspection. Indicate how you made these evolution. Check all the	e), 99	90, and 990-	I (sec	tion 5	01(C)							
	(3)s only) available for public inspection. Indicate how you made these available. Check all that		-										
	Own website Another's website I Upon request Other (explain on Section 2014)	chedi	ile 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. BRITT LEISSNER CPA, 9442 N CAP TX HWY I-500, AUSTIN, TX 78759 (512)659-3368

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

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.

				(C)					
(A)	(B)	(da 19	at ak		ition	then a		(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours per week		officer and a				<u> </u>	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	o Former Highest compensated employee Key employee Officer Institutional trustee Individual trustee Individual trustee		Former Highest compensated employee Key employee Officer		organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations		
(1) KATHERINE MUDGE	15.00									
PRESIDENT		×		×				0.	0.	0.
(2) JESSICA FORREST TREASURER	15.00	×		×				0.	0.	0.
(3) ALLISON MARSALL SECRETARY	15.00	×		×				0.	0.	0.
(4) DENISE SHANNON DIRECTOR	15.00	×						0.	0.	0.
(5) TRACY NELSON DIRECTOR	10.00	×						0.	0.	0.
(6) DEANNA DEHAVEN DIRECTOR	10.00	×						0.	0.	0.
(7) LILLIAN GRAY DIRECTOR	10.00	×						0.	0.	0.
(8) SIMONE TALMA FLOWERS DIRECTOR	10.00	×						0.	0.	0.
(9) RICKI WAX DIRECTOR	10.00	×						0.	0.	0.
(10) MARGARET VON FLATERN DIRECTOR	10.00	×						0.	0.	0.
(11) CHRISTINA GORCZYNSKI PRIOR EXECUTIVE DIRECTOR	40.00	-		×				58,151.	0.	0.
(12) DEMETRIA CASTON NEW EXECUTIVE DIRECTOR	40.00	-		×				0.	0.	0.
(13) NICOLE GENOVESE INTERIM EXECUTIVE DIRECTOR	40.00	-		×				93,326.	0.	0.
(14)		-								

Part	VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, an	d⊦	lighest Compe	nsated	Emplo	yees (contir	nued)
						C)								
	(A)	(B)	(do r	ot ch		ition more	e than c	one	(D)	(E)			(F)	
	Name and title	Average hours per week	office	er an	dac	lirect	is both or/trust	ee)	Reportable compensation from the	Report compen from re	sation	c	ated am of other pensati	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizatic 1099-N 1099-I	/ISC/	orgar	om the ization organiz	
15)			-											
16)			-											
17)			-											
18)			-											
19)			_											
20)			-											
21)														
22)														
23)														
24)														
25)														
1b	Subtotal		1	Ŀ	<u> </u>				151,477.		0.			0
с	Total from continuation sheets to Part	VII, Sectio			•	•								
2	Total (add lines 1b and 1c)	t not limited							151,477. ho received more	e than \$1	0.00,000	of		0
													Yes	No
	Did the organization list any former of employee on line 1a? If "Yes," complete 3								loyee, or highes	st compe	ensated	3		×
4	For any individual listed on line 1a, is the organization and related organizations	e sum of re	porta	ble	con	npei	nsatio	n a	nd other compe					^
5	individual											4		×
	for services rendered to the organization	? It "Yes," (compl	ete	Sch	nedi	ile J f	or s	such person .			5		×
1	On B. Independent Contractors Complete this table for your five high compensation from the organization. Rep.													
	(A) Name and business add								(B) Description of serv			(C) Compen		
												-		

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								

	90 (202	,								Page 9
Part	: VIII	Statement of Rev								
		Check if Schedule	Осо	ntains a re	spon	se or note to an	y line in this Pa	art VIII		<u> </u>
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is, si	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
Đ Š	С	Fundraising events			1c					
ifts ar A	d	Related organizatio			1d					
ni¦G	е	Government grants			1e					
ons Sii	f	All other contribution and similar amounts no								
her	~	Noncash contributio			1f	542,482.				
trib I Of	g	lines 1a-1f.			1g	¢				
Son	h	Total. Add lines 1a-					542,482.			
0		Total. Aud lines Ta-	-11 .		• •	Business Code	542,402.			
ю.	2a					Dusiness Code				
Program Service Revenue	b									
Sei	c									
jram Ser Revenue	d									
gra Re	e									
Pro	f	All other program se								
-	g	Total. Add lines 2a-								
	3	Investment income	incl	uding divi	dends	s, interest, and				
		other similar amoun	nts) .				3,951.	0.	0.	3,951.
	4	Income from investr	nent o	of tax-exem	npt bo	nd proceeds				
	5	Royalties	<u></u>							
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses								
	С	Rental income or (loss)								
	_d	Net rental income o	r (los	1′						
	7a	Gross amount from sales of assets		(i) Securit	les	(ii) Other				
		other than inventory	7a							
Ð	b	Less: cost or other basis	7a							
n	, D	and sales expenses .	7b							
Other Reve	с	Gain or (loss)	70 70							
Re	d	Net gain or (loss)								
her		Gross income fro								
đ	ou	events (not including		naraioing						
		of contributions re		d on line						
		1c). See Part IV, line	e 18		8a					
		Less: direct expens			8b					
		Net income or (loss			g eve	nts				
	9a	Gross income f								
		activities. See Part			9a					
		Less: direct expens			9b					
		Net income or (loss			tivitie	es				
	iva	Gross sales of in returns and allowan		ory, less	10-					
	L				10a 10b					
	b c	Less: cost of goods Net income or (loss								
<i>w</i>			,			Business Code				
ňo 🐔	11a									
scellaneo Revenue	b									
ella »ve	c									
Miscellaneous Revenue	d									
Σ	е	Total. Add lines 11a	a–11c	1						
	12	Total revenue. See					546,433.	0.	0.	3,951.
						REV 05/17/23				Earm 990 (2022

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			
8b, 9k	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21	361,400.	361,400.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	108,587.	57,059.	25,077.	26,451
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	52,687.	27,071.	12,467.	13,149
9	Other employee benefits				
10	Payroll taxes	12,106.	6,361.	2,796.	2,949
11	Fees for services (nonemployees):				
a L					
b		10.042	0	10.042	0
c d	Accounting	18,943.	0.	18,943.	0
u e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
•	(A), amount, list line 11g expenses on Schedule O.)	31,858.	31,858.	0.	0
12	Advertising and promotion	2,526.	2,526.	0.	0
13	Office expenses	16,930.	6,918.	10,012.	0
14	Information technology	31,590.	9,000.	22,590.	0
15	Royalties				
16	Occupancy				
17 18	Travel				
19	Conferences, conventions, and meetings .	42,420.	42,420.	0.	0
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	1,575.	0.	1,575.	0
24	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.)				
а					
b					
с					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	680,622.	544,613.	93,460.	42,549
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	10110W1119 30F 30-2 (A30 330-120)				

Form 990 (2022)

	1 990 (2				Page 11
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year	<u> </u>	 (B) End of year
	1	Cash-non-interest-bearing	60,850.	1	99,586.
	2	Savings and temporary cash investments	596,558.	2	509,482.
	3	Pledges and grants receivable, net	61,955.	3	57,905.
	4	Accounts receivable, net		4	
	5	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		5	
ş	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	3,750.	9	0.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments-publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	7,462.	15	7,958.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	730,575.	16	674,931.
	17	Accounts payable and accrued expenses	18,518.	17	30,667.
	18	Grants payable	10,010.	18	65,900.
	19			19	•
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
bili		controlled entity or family member of any of these persons		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	18,518.	26	96,567.
ces		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	566,865.	27	509,701.
Ba	28	Net assets with donor restrictions	145,192.	28	68,663.
Net Assets or Fund Balances	_0	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	115,192.		
or	29	Capital stock or trust principal, or current funds		29	
ŝts	29 30	Paid-in or capital surplus, or land, building, or equipment fund		30	
sse	31	Retained earnings, endowment, accumulated income, or other funds .		31	
ťΑ	32	Total net assets or fund balances	712,057.	32	578,364.
Ne	33	Total liabilities and net assets/fund balances	730,575.	33	674,931.
	00			00	0/1,/01.

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Form **990** (2022)

orm 99	90 (2022)				Pa	ge 12
Par	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5	46,4	33.
2	Total expenses (must equal Part IX, column (A), line 25)	2		6	80,6	22.
3	Revenue less expenses. Subtract line 2 from line 1	3		-1	34,1	89.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		7	12,0	57.
5	Net unrealized gains (losses) on investments	5			4	96.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
0	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		5'	78,3	64.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 Accrual 🗌 Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. [2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were co					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. [2b	×	
~	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited o	na l			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versiah	t of			
Ŭ	the audit, review, or compilation of its financial statements and selection of an independent account			2c	×	
	If the organization changed either its oversight process or selection process during the tax year, of			20	^	
	Schedule O.	shpiairi				
32	As a result of a federal award, was the organization required to undergo an audit or audits as set f	orth in	the			
Ja	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un			স্ব		~
b	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such			3b		
		aduns	•		0000	
	REV 05/17/23 PRO			Forn	n 990	(2022

SCHEDULE A (Form 990)

(D)

(E) Total

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

Name of the	organization
-------------	--------------

2022
Open to Public Inspection

Name of the organization Employer identification number							number	
IMPA	ACT AUSTIN FOUNDATION					56-2367666		
Par	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
The c	organization is not a private foundation				•	,		
1	 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 							
2					,			
3	A hospital or a cooperative ho							
4	A medical research organization hospital's name, city, and state	e:						
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 gover							
7	X An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or from	the general public	
8	A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)				
9	An agricultural research organ							
	or university or a non-land-gra university:	nt college of agr	iculture (see instructio	ons). Ente	r the nan	ne, city, and state of	the college or	
10	An organization that normally	receives (1) more	e than 331/3% of its su	pport fro	m contrib	outions, membership	fees, and gross	
	receipts from activities related support from gross investmen	to its exempt ful	nctions, subject to ce	rtain exce	eptions; a	and (2) no more than	33 ¹ /3% of its	
	acquired by the organization a	fter June 30, 197	75. See section 509(a	a)(2). (Cor	nplete Pa	art III.)	Dusinesses	
11	An organization organized and	l operated exclus	sively to test for public	c safety.	See sect	ion 509(a)(4).		
12	An organization organized and	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the purposes of	
	one or more publicly supported							
	the box on lines 12a through 12	2d that describes	the type of supporting	g organiza	ation and	complete lines 12e,	12f, and 12g.	
а	Type I. A supporting organ	ization operated	l, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by giving	
	the supported organizatior					he directors or trust	ees of the	
	supporting organization. Y	ou must comple	ete Part IV, Sections	A and B.				
b	Type II. A supporting orga							
	control or management of				persons	that control or man	age the supported	
	organization(s). You must	-	-					
С	Type III functionally integ its supported organization						ally integrated with,	
d	Type III non-functionally	i ntegrated. A su	pporting organization	operated	d in conne	ection with its suppo	orted organization(s)	
	that is not functionally inte							
	requirement (see instructio	ns). You must c	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.		
е	Check this box if the organ functionally integrated, or	ization received	a written determination	on from th	ne IRS the	at it is a Type I, Type	e II, Type III	
f	Enter the number of supported		tionally integrated eq	oporting	organizat			
g	Provide the following information	-	orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	-	organization	(v) Amount of monetary	(vi) Amount of	
	()	(.,	(described on lines 1-10	listed in you	ur governing	support (see	other support (see	
			above (see instructions))	docui	ment?	instructions)	instructions)	
				Yes	No			
(A)								
(B)								
(C)								

Part IISupport 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.)

Secti	on A. Public Support	guany anac					
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	637,424.	718,780.	728,096.	700,987.	542,482.	3,327,769.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	637,424.	718,780.	728,096.	700,987.	542,482.	3,327,769.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						3,327,769.
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	637,424.	718,780.	728,096.	700,987.	542,482.	3,327,769.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	9,194.	5,080.	1,903.	1,037.	3,951.	21,165.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						3,348,934.
12	Gross receipts from related activities, etc	•				12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he	•			or fifth tax ye	ear as a section	on 501(c)(3)
Secti	on C. Computation of Public Suppor		• • • • •				••••
14	Public support percentage for 2022 (line (v		11 column (fl)		14	99.37%
15	Public support percentage from 2021 Scl		-			15	99.21%
16a	33 ¹ / ₃ % support test—2022. If the organ						
	box and stop here. The organization qua						
b							
17a	17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test — 2 (15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa	icts-and-circur cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and stop he s as a publicly	ere. Explain supported
18	Private foundation. If the organization						
	instructions						
							A (Earm 990) 2022

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						_
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
-	,						
с 8	Add lines 7a and 7b						
0	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 2022	
10a	Gross income from interest, dividends,						
iva	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	-			-		
	organization, check this box and stop he						
	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line					15	%
<u>16</u>	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In		-	by line 12 colu	imp (f))	17	0/
17 18	Investment income percentage for 2022 (Investment income percentage from 202			-		17	<u>%</u>
18 19a	33 ¹ / ₃ % support tests – 2022. If the organ					-	
198	17 is not more than $33^{1}/_{3}$ %, check this box						
b	33 ¹ / ₃ % support tests – 2021. If the organiz	-	-	-		-	
D.	line 18 is not more than $33^{1}/_{3}$ %, check this						
20	Private foundation. If the organization di	-	-	-			
		a not oncon u	237 31 110 14	,, 51 100, 1		a. 14 000 1100	

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 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? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **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? *If "Yes," provide detail in Part VI.*
- **c** 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? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Section B. Type I Supporting Organizations

- 1 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part **VI** how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	3-
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion 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	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		<u> </u>		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page 7			
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1			
Sect	ion D—Distributions			Current Year			
1	1 Amounts paid to supported organizations to accomplish exempt purposes 1						
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted 2				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3				
4	Amounts paid to acquire exempt-use assets		4				
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	VI) 5				
6	Other distributions (describe in Part VI). See instructions.		6				
7	Total annual distributions. Add lines 1 through 6.		7				
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive 8				
9	Distributable amount for 2022 from Section C, line 6		9				
10	Line 8 amount divided by line 9 amount		10	D			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022			
_1	Distributable amount for 2022 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.						
3	Excess distributions carryover, if any, to 2022						
а	From 2017						
b	From 2018						
С	From 2019						
d	From 2020						
е	From 2021						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
h	Applied to 2022 distributable amount						
i	Carryover from 2017 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2022 from Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2022 distributable amount						
С	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.						
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.						
7	Excess distributions carryover to 2023. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2018						
b	Excess from 2019						
С	Excess from 2020						
d	Excess from 2021						
е	Excess from 2022						

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Schedule A (Form 990) 2022

Daut V/I	
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.)

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SCHEDULE D		Supplementa	OMB No. 1545-0047			
(Form 990)		Complete if the orga	2022			
Departm	ent of the Treasury), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b \ttach to Form 990.	Open to Public		
	Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.					
Name o	f the organization			Employer	identification number	
1		FOUNDATION		56-236		
Par		•	sed Funds or Other Similar Funds	s or Ac	counts.	
	Comple	ete if the organization answered "				
	Tatalasanakan		(a) Donor advised funds	(b	Funds and other accounts	
1						
2 3		ue of contributions to (during year) . ue of grants from (during year)				
4		Le at end of year				
5			advisors in writing that the assets hele	d in don	or advised	
Ū			organization's exclusive legal control?			
6			d donor advisors in writing that grant			
			t of the donor or donor advisor, or for			
	conferring imp	ermissible private benefit?			· · · 🗌 Yes 🗌 No	
Par	Conse	rvation Easements.				
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 7.			
1		conservation easements held by the o				
		of land for public use (for example, recrea			cally important land area	
		of natural habitat	Preservation of	a certifie	ed historic structure	
•		n of open space		:		
2		he last day of the tax year.	d a qualified conservation contribution			
-				0.0	Held at the End of the Tax Year	
a b		of conservation easements		. 2a		
b c	-	-	storic structure included in (a)			
d			acquired after July 25, 2006, and not o		,	
			· · · · · · · · · · · · · · · · · · ·	. 20		
3	Number of cor	nservation easements modified, trans	ferred, released, extinguished, or term			
	tax year					
4		tes where property subject to conserv				
5			arding the periodic monitoring, inspe		andling of	
			ements it holds?		· · · 🗌 Yes 🗌 No	
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conserva	tion easements during the year	
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	onservat	on easements during the year	
0)(d) above esticity the requirements of a	nation 17		
8			2(d) above satisfy the requirements of s			
9			onservation easements in its revenue a			
		S 1	the footnote to the organization's finar			
	organization's	accounting for conservation easemer	nts.			
Part	III Organi	zations Maintaining Collections	of Art, Historical Treasures, or C	ther Si	milar Assets.	
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 8.			
1a			B ASC 958, not to report in its revenue			
			held for public exhibition, education,			
	•		o its financial statements that describe			
b			B ASC 958, to report in its revenue st			
		reasures, or other similar assets held lowing amounts relating to these item	for public exhibition, education, or rese	earch in t	urmerance of public service,	
	•				ф.	
	(I) Revenue in	cluded on Form 990, Part VIII, line 1			• \$	
2			historical treasures, or other similar a			
2	•	unts required to be reported under FA		33015 10	i manciai yam, provide lite	
а	-				\$	
b	Assets include	ed in Form 990, Part X			. * . \$	

Schedu	le D (Form 990) 2022					Page 2
Part	t III Organizations Maintaining	Collections of	Art, Historical	Treasures, or O	ther Similar Ass	ets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		her records, chec	ck any of the follow	wing that make sig	nificant use of its
а	Public exhibition		d 🗌 Loan	or exchange prog	ram	
b	Scholarly research					
с	Preservation for future generations	i				
4	Provide a description of the organizat	tion's collections a	and explain how t	hey further the or	ganization's exemp	ot purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather					🗌 Yes 🗌 No
Part	t IV Escrow and Custodial Arra	angements.				
	Complete if the organization 990, Part X, line 21.	answered "Yes	" on Form 990, I	Part IV, line 9, or	reported an amo	ount on Form
1 a	Is the organization an agent, trustee, included on Form 990, Part X?					□ Yes □ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the followina t	able:		
					Am	ount
с	Beginning balance			10		
d						
е	Distributions during the year					
f	Ending balance				f	
2a	Did the organization include an amou				al account liability?	Yes No
b	If "Yes," explain the arrangement in Pa					
Par			•	•		
	Complete if the organization	answered "Yes	" on Form 990, I	Part IV, line 10.		
	i	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	7,462.	8,244.	6,185.	6,307.	5,997.
b	Contributions					
С	Net investment earnings, gains, and					
	losses	583.	-700.	2,133.	-55.	310.
d	Grants or scholarships					
е	Other expenditures for facilities and					
	programs					
f	Administrative expenses	87.	82.	74.	67.	
g	End of year balance	7,958.	7,462.	8,244.	6,185.	6,307.
2	Provide the estimated percentage of t	he current year en	d balance (line 1g	, column (a)) held	as:	
а	Board designated or quasi-endowmer	nt 1009	%			
b	Permanent endowment	%				
С	Term endowment %					
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.			
3a	Are there endowment funds not in the	e possession of th	e organization th	at are held and ac	ministered for the	
	organization by:					Yes No
	(i) Unrelated organizations					3a(i) ×
	(.,					3a(ii) ×
b	If "Yes" on line 3a(ii), are the related o	•	•			3b
4	Describe in Part XIII the intended uses		on's endowment f	unds.		
Part						
	Complete if the organization	answered "Yes	" on Form 990, I	Part IV, line 11a.	See Form 990, F	Part X, line 10.
	Description of property	(a) Cost or ot (investm			Accumulated lepreciation	(d) Book value
1a	Land					
b	Buildings					
с	Leasehold improvements					
d	Equipment					
е	Other					
Total.	. Add lines 1a through 1e. (Column (d) n		90, Part X, columi	n (B), line 10c.) .		

Schedule D (Form 990) 2022 Investments-Other Securities. Part VII 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 (b) Book value (c) Method of valuation: (including name of security) 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 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. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) BENEFICIAL INTEREST IN ASSETS HELD BY ACF 7,958 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 7,958. Other Liabilities. Part X 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) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

Schedu	e D (Form 990) 2022			Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,		Return.	
1	Total revenue, gains, and other support per audited financial statements		1	546,929.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a 496.		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	496.
3	Subtract line 2e from line 1		3	546,433.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	546,433.
Part			r Retur	
	Complete if the organization answered "Yes" on Form 990,			
1	Total expenses and losses per audited financial statements		1	680,622.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments			
c	Other losses			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	680,622.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			000,022.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
a b	Other (Describe in Part XIII.)		-	
	Add lines 4a and 4b		40	
с 5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, lir</i>		4c 5	680,622.
Part			5	000,022.
2; Par	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part , Line 4: TO PROVIDE FOR THE OPERATIONS AND GRANT	t to provide any additional ir	formation	n.

Schedule D (Fo	Schedule D (Form 990) 2022 Page 5				
Part XIII	Supplemental Information (continued)				

SCHEDULE I (Form 990)	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.
Department of the Treasury	Attach to Form 990.
Internal Revenue Service	Go to <i>www.irs.gov/Form990</i> for the latest information.



Name of the organization

Employer identification number 56-2367666

IMPACT AUSTIN FOUNDATION

General Information on Grants and Assistance Part I

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?
-	

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) THE OTHERS ONES FOUNDATION							
780 S HWY 183 AUSTIN TX 78741	82-1690537	501(C)(3)	75,400.				COMMUNITY
(2) LITERACY COALITION OF CENTRAL TEXAS							
724 EBERHART LN #500 AUSTIN TX 78745	50-0078300	501(C)(3)	18,800.				COMMUNITY
(3) AVANCE AUSTIN							
824 BROADWAY ST #204 SAN ANTONIO TX 78215	91-2074499	501(C)(3)	75,400.				COMMUNITY
(4) GIRLSTART							
1400 WEST ANDERSON LANE AUSTIN TX 78757	31-1595414	501(C)(3)	18,800.				COMMUNITY
(5) AUSTIN CREATIVE REUSE							
2005 WHELESS LN AUSTIN TX 78723	27-1275644	501(C)(3)	65,900.				COMMUNITY
(6) AUSTIN YOUTH AND COMMUNITY FARM							
4900 GONZALES ST AUSTIN TX 78702	45-3954705	501(C)(3)	16,400.				COMMUNITY
(7) MAGDALENE HOUSE							
4513 GASTON AVE DALLAS TX 75246	75-2178327	501(C)(3)	65,900.				COMMUNITY
(8) SEEDLING FOUNDATION							
8001 CENTRE PARK DR. STE 140 AUSTIN TX 78754	74-2844791	501(C)(3)	16,400.				COMMUNITY
(9) WONDERS AND WORRIES							
9101 BURNET ROAD #205 AUSTIN TX 78758	74-3012982	501(C)(3)	8,400.				COMMUNITY
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 9 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.

REV 05/17/23 PRO Schedule I (Form 990) 2022

BAA

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	
1							
2							
3							
4							
5							
6							
7 Part IV	Supplemental Information. Provide	the information r	aquirad in Dart L li		n (b), and any other addit	ional information	
			equired in Part I, in		n (b), and any other addit		
			PO				

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 for the latest information.



Department of the Treasury Internal Revenue Service	
Name of the organization	

IMPACT AUSTIN FOUNDATION

Pt VI, Line 6: TO BE A MEMBER, A WOMAN MUST CONTRIBUTE \$1,250. MEMBERSHIP IS

ON AN ANNUAL BASIS.

Pt VI, Line 11b: THE TREASURER WILL CONDUCT A FORMAL REVIEW OF THE TAX RETURN

WITH THE PREPARING CPA. THE PREPARING CPA WILL TRANSMIT THE COMPLETED VERSION

TO THE TREASURER, WHO WILL SEND IT TO THE CURRENT BOARD, VIA ELECTRONIC MAIL.

THE TREASURER WILL DISCUSS THE FINAL VERSION WITH THE BOARD AT A BOARD OF DIRECTORS

MEETING, AND THE BOARD WILL APPROVE THE FILING OFT THE TAX RETURN BY RESOLUTION

BEFORE THE RETURN IS SIGNED AND FILED WITH THE IRS.

Pt VI, Line 12c: THE CONFLICT OF INTEREST POLICY REQUIRES DISCLOSURE OF RELATIONSHIPS

BETWEEN OUR STAFF AND VOLUNTEERS WITH ANY GRANT APPLICANT. STAFF AND ACTIVE VOLUNTEERS,

INCLUDING EVERY BOARD MEMBER AND COMMITTEE MEMBER, MUST REVIEW THE POLICY AND

SIGN A DISCLOSURE FORM ON AN ANNUAL BASIS. EACH STAFF MEMBER AND VOLUNTEER IS

REQUIRED TO RECUSE HERSELF FROM THE DISCUSSION AND/OR VOTE ON ANY TOPIC WHERE

A CONFLICT ARISES.

Pt VI, Line 15a: EXECUTIVE DIRECTOR COMPENSATION IS REVIEWED AND APPROVED BY

THE BOARD OF DIRECTORS.

Pt VI, Line 19: UPON REQUEST, COPIES OF THE 990 AND EXEMPTION LETTER WILL BE

PROVIDED IN A TIMELY MANNER AND A REASONABLE CHARGE MAY BE MADE. ANY OTHER REQUESTS

FOR ASSOCIATION RECORDS SHOULD BE IN WRITING AND REFERRED TO THE PRESIDENT.

Form	8879-TE
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Department of the Treasury

Internal Revenue Service

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

2022

EIN or SSN

56-2367666

For calendar year 2022, or fiscal year beginning Jul 1, 2022, and ending Jun 30, 2023

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of file

IMPACT AUSTIN FOUNDATION

Name and title of officer or person subject to tax

JESSICA FORREST, TREASURER

Type of Return and Return Information Part I

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here 🛛 🚬 🔀	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	546,433.
2a	Form 990-EZ check here 🚬 🗌	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a	Form 8868 check here .	b	Balance due (Form 8868, line 3c)	5b 🦷	
6a	Form 990-T check here 🔒 . 🗌		Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here . 📪 . 🗌	b	Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here . 🛛 . 🗌		FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here . , 🔒 🗌	b	Tax due (Form 5330, Part II, line 19)	9b	
		b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	
Dart	Declaration and Signate	ro.	Authorization of Officer on Descen Subject to Tax		

claration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that 🛛 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the

2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal,

PIN: check one box only 🛛 I authorize Allma

n	&	Associates	Inc.	to enter my PIN	7	8	7	5	5	
		ERO firm	n name		Ente do n					

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax	pul fall		Date 2/20/2022
Part III Certification and Aut			
ERO's EFIN/PIN. Enter your six-digit e number (EFIN) followed by your five-dig	ectronic filing identification jit self-selected PIN.	7 0 7 5 3 6 Do not enter a	8 2 7 7 0 Il zeros
am submitting this return in accordance	s my PIN, which is my signature on ce with the requirements of Pub. 4	the 2022 electronically filed	d return indicated above. I confirm that I eF) Information for Authorized IRS e-file
Providers for Business Returns. ERO's signature	Peter J ale cpA	Date	12/20/2023
	EDO Must Datain This Four	O a la de la de	

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

REV 05/17/23 PRO

as my signature