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

March 20, 2025

IMPACT AUSTIN FOUNDATION PO BOX 28148 AUSTIN, TX 78755

Dear Krista,

Enclosed is the 2023 U.S. Form 990, Return of Organization Exempt from Income Tax, for IMPACT AUSTIN FOUNDATION for the tax year ending June 30, 2024.

Your 2023 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 L. Allman, CPA

Peter LacuceA

## **Acknowledgments for Tax Year 2023**

**Total Results: 1** 

Name/ Return Type/

SSN/EIN Submission ID/BSA ID Status Date

EFIN: \*\*\*536 (Allman & Associates Inc.)

IMPACT AUSTIN 990 Fed Return Accepted 03/20/2025

**FOUNDATION** 

\*\*-\*\*\*7666 7075362025079004z19e

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	2023 calend	dar year, or tax year beginning	Jul 1 <b>,2023, and</b>	ending	Jun	30	<b>, 20</b> 2 4		
В	Check if	applicable:	C Name of organization IMPACT	AUSTIN FOUNDATION		DI	Employer	identification number		
	Address	change	Doing business as			56	5-2367	666		
	Name ch	ange	Number and street (or P.O. box if	mail is not delivered to street address)	Room/suite	ET	Γelephone	number		
	Initial ret	urn	PO BOX 28148			(512)335-5540				
	Final retu	rn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal code	•					
	Amended	d return	AUSTIN, TX 78755			G (	Gross rece	eipts \$ 465,504.		
		on pending	F Name and address of principal offi	icer:	<b>H(a)</b> Is	this a group re	eturn for subo	ordinates? Yes X No		
			KRISTA MCNAUGHTON, F	PO BOX 28148, AUSTIN, TX	78755 <b>H(b)</b> A	re all subor				
П	Tax-exer	npt status:	<b>X</b> 501(c)(3)					ee instructions.		
J	Website	: WWW.I	MPACTAUSTIN.ORG		<b>H(c)</b> G	aroup exem	ption num	ber		
K	Form of c	organization: 🔀	Corporation Trust Associa	tion Other L Year o	f formation: 2	2003 <b>M</b>	State of le	gal domicile: TX		
Р	art I	Summa	ry							
	1	Briefly des	cribe the organization's miss	ion or most significant activities: IM	PACT AUSTIN PROVI	IDES HIGH-I	MPACT GRAI	NTS TO LOCAL NONPROFITS		
9				G MODEL AND IS FUNDED BY						
an				HOLDS MEMBER EDUCATION						
ern				scontinued its operations or dispos		nan 25%	of its ne	et assets.		
300	1			rning body (Part VI, line 1a)			3	13		
જ	4	Number of	independent voting member	s of the governing body (Part VI, lir	ne 1b)	[	4	13		
Activities & Governance	1			n calendar year 2023 (Part V, line 2		_	5	3		
Ξ	6	Total numb	per of volunteers (estimate if	necessary)	·	[	6	250		
Aci			•	Part VIII, column (C), line 12		_	7a	0.		
	1			from Form 990-T, Part I, line 11 .		_	7b	0.		
		Prior Ye						Current Year		
Ф	8	Contributio	ons and grants (Part VIII, line	542,48	32.	456,419.				
ž			ervice revenue (Part VIII, line			,				
Revenue	1	_	t income (Part VIII, column (A	3,95	51.	9,085.				
ď	1		nue (Part VIII, column (A), line	3 7 2 3		2,000.				
	1			nust equal Part VIII, column (A), line		546,43	3 3	465,504.		
_				X, column (A), lines 1–3)		361,40				
	1			(, column (A), line 4)		501,10	,,,,	100,120.		
S	1			penefits (Part IX, column (A), lines 5-		173,38	30	144,434.		
Expenses	1			olumn (A), line 11e)			,,,,			
per			raising expenses (Part IX, colu		4.					
Щ	1			es 11a–11d, 11f–24e)		145,84	12.	101,533.		
	1	-		equal Part IX, column (A), line 25)		680,62		654,087.		
				8 from line 12		134,18		-188,583.		
or	1					of Current		End of Year		
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)		<u> </u>	674,93		411,941.		
Ass J Ba	21		ties (Part X, line 26)			96,56		21,299.		
F F	22		or fund balances. Subtract li	ne 21 from line 20		578,36		390,642.		
	art II	Signatu	re Block		'	•		·		
				return, including accompanying schedules ar	nd statements, an	d to the be	st of my k	nowledge and belief, it is		
tru	e, correct	, and complet	e. Declaration of preparer (other than	officer) is based on all information of which p	oreparer has any k	knowledge.	-	-		
						03/2	0/202	 5		
Sig	gn	Signature of	officer			Date	.,	-		
He	ere	KRIS	STA MCNAUGHTON, TREA	ASURER						
			name and title							
D-	اما	Print/Type	e preparer's name	Preparer's signature	Date	Ch	eck it	PTIN		
Pa		Peter	L. Allman, CPA	Peter & all CPA	03/20/2	I	f-employe			
	epare	r Firma'a nan		ates Inc.		Firm's EIN	v 46-	2979080		
US	se Onl	Firm's add		Trail, Suite 150W, Austin	. TX 78759					
1/10	v tho ID			shown above? See instructions	., 111 10133	1	( ) 1 2 )	Ves No		

Part	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.
	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?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
7	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 \$ 524,437. including grants of \$ 399,620.) (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
	FY24 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.
4h	(Code: ) (Expenses \$ 8,500. including grants of \$ 8,500.) (Revenue \$ 0.)
4b	
	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 2024, IMPACT AUSTIN
	GAVE ONE GIRLS GIVING GRANT'S PROGRAM GRANT OF \$8,500 TO A LOCAL NONPROFIT.
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
70	(Code) (Expenses $\psi$ ) (Nevenue $\psi$ )
4d	Other program services (Describe on Schedule O.)
+u	
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses 532,937.
70	Total program service expenses 334,337.

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	×	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>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? If "Yes," complete Schedule C, Part III	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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		×
9	complete Schedule D, Part III	8		×
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.	10		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44		
b	complete Schedule D, Part VI	11a		×
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? If "Yes," complete Schedule D, Part VIII	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? If "Yes," complete Schedule D, Part IX	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)? If "Yes," complete Schedule D, Part X	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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV			
15	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? If "Yes," complete Schedule F, Parts II and IV	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  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	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 greate or other againtened to any democracy organization or	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	×	

Part	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
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	23 24a		×
	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		
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? If "Yes," complete Schedule L, Part I	24d 25a		×
26	If "Yes," complete Schedule L, Part I	25b 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? If "Yes," complete Schedule L, Part III	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? If "Yes," complete Schedule L, Part IV	28a		×
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in noncash 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>	30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35a 35b		×
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
			Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No			
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 3						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×			
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
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 transaction?	5b		×			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods						
	and services provided to the payor?	7a		×			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was						
	required to file Form 8282?	7c		×			
d	If "Yes," indicate the number of Forms 8282 filed during the year	_					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h					
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11					
Ü	sponsoring organizations maintaining donor advised failed by the sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	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:						
а	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:						
а	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.)						
100	,	120					
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.						
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						
С	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? <i>If "No," provide an explanation on Schedule O</i> .	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	4-					
		15		×			
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16		×			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		_			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities						
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17					
	If "Yes," complete Form 6069.						
	/ Entropy of the control of the cont						

Form 990 (2023) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 13 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a × If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 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 × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × Did the organization have a written document retention and destruction policy? 14 × 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a × 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 similar arrangement 16a × b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

- X Upon request Other (explain on Schedule O) Own website Another's website
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records. 20 BRITT LEISSNER CPA, 9442 N CAP TX HWY I-500, AUSTIN, TX 78759 (512)659-3368

Form 990 (2023) Page **7** 

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor				atio	n c	ompe	nsa	ated any current	officer, director,	or trustee.	
(A) Name and title	(B) Average hours per week	box,	unles er and	Position ot check more than one unless person is both an and a director/trustee)				(D) Reportable compensation from the	(E)  Reportable compensation from related organizations (W-2/	(F) Estimated amount of other compensation	
	(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)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations	
(1) DEANNA DEHAVEN PRESIDENT	10.00	×		×				0.	0.	0.	
(2) JESSICA FORREST TREASURER	5.00	×		×				0.	0.	0.	
(3) DENISE SHANNON SECRETARY	5.00	×		×				0.	0.	0.	
(4) CLAUDIA BARLOW VICE PRESIDENT	5.00	×		×				0.	0.	0.	
(5) ALLISON MARSHALL DIRECTOR	5.00	×						0.	0.	0.	
(6) KATHERINE MUDGE DIRECTOR	5.00	×						0.	0.	0.	
(7) TRACEY NELSON DIRECTOR	5.00	×						0.	0.	0.	
(8) LILLIAN GRAY DIRECTOR	5.00	×						0.	0.	0.	
(9) SIMONE TALMA FLOWERS DIRECTOR	5.00	×						0.	0.	0.	
(10) AMI KANE DIRECTOR	5.00	×						0.	0.	0.	
(11) RICKI WAX DIRECTOR	5.00	×						0.	0.	0.	
(12) ALYSSA REYNA DIRECTOR - PHILANTHROPY OP MANAGER	30.00	×						17,412.	0.	0.	
(13) RISE LARA CANDELARIA DIRECTOR	5.00	×						0.	0.	0.	
(14) DEMETRIA CASTON EXECUTIVE DIRECTOR	40.00			×				134,207.	0.	6,000.	

Part	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n box, office or direct	ot ch	Pos neck ss pe	c) ition more	e that is or true employee	one n an	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	Reportab compensat from relati organizations 1099-NE0	le tion ed (W-2/	(F) Estimated amount of other compensation from the organization and related organizations
(15)							<u>e</u>					
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b	Subtotal								151,619.		0.	6,000
d	Total (add lines 1b and 1c)								151,619.		0.	6,000
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	list		abov∈ 1	e) w	ho received mor	e than \$100	0,000	of
3	Yes No  Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual											
5	Did any person listed on line 1a receive of for services rendered to the organization'						_		•	tion or indiv		5 ×
Secti 1	on B. Independent Contractors  Complete this table for your five high compensation from the organization. Report											than \$100,000 c
	(A) Name and business add	ress							(B) Description of serv	vices	(	<b>(C)</b> Compensation
2	Total number of independent contractor received more than \$100,000 of compens						ed to	th	nose listed abov	e) who		

# Part VIII Statement of Revenue Check if Schedule O contain

rait	. VIII	Check if Schedule O contains a res	sponse or note to a	any line in this Pa	art VIII		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ž, ži	1a	Federated campaigns	1a				
ant	b	Membership dues	1b				
يَ ق	С	Fundraising events	1c				
ifts, ar A	d	Related organizations	1d				
ກຸ Bii	e	Government grants (contributions)	1e				
Contributions, Gifts, Grants, and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	46 456 440				
	_	Noncash contributions included in	1f 456,419	<u>-</u>			
	g	lines 1a–1f	1g \$				
Son	h	<b>Total.</b> Add lines 1a–1f		456,419.			
		Total: / Ida iii ii i	Business Code	150,115.			
Program Service Revenue	2a						
	b						
gram Ser Revenue	С						
ameve	d						
ogr R	е						
P	f	All other program service revenue .					
	g	Total. Add lines 2a–2f					
	3	Investment income (including divided other similar amounts)					0.005
		-		9,085.	0.	0.	9,085.
	4 5	Income from investment of tax-exemple Royalties	•				
	3	Royalties	(ii) Personal				
	6a	Gross rents 6a	(11) 1 01001141	_			
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c		_			
	d	Niet weigtel in come ou (leas)					
	7a	Gross amount from (i) Securities	es (ii) Other				
		sales of assets					
		other than inventory 7a					
ne	b	Less: cost or other basis					
evenue		and sales expenses . 7b					
Œ		Gain or (loss) 7c					
er		· · · · -					
Other	ва	Gross income from fundraising events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18	8a				
	b	Less: direct expenses	8b				
	С	Net income or (loss) from fundraising	events				
	9a	Gross income from gaming					
		activities. See Part IV, line 19 .	9a				
	1	Less: direct expenses	9b				
		Net income or (loss) from gaming ac	tivities				
	10a	Gross sales of inventory, less returns and allowances	40				
	<u>_</u>	<u> </u>	10a	_			
	С	Less: cost of goods sold Less: cost of goods sold Less: cost of goods sold	10b				
<b>'</b> 0	C	iver income or (1035) from Sales of IIIV	Business Code				
ous •	11a						
scellaneo Revenue	b						
elk eve	С						
Miscellaneous Revenue	d	All other revenue					
Σ	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions .		465,504.	0.	0.	9,085.

	Statement of Functional Expenses n 501(c)(3) and 501(c)(4) organizations must comp	elete all columns. All	other organizations i	must complete colum	nn (A).
	Check if Schedule O contains a response			•	
	t include amounts reported on lines 6b, 7b, , 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	408,120.	408,120.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
2	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	95,612.	51,213.	20,552.	23,847.
6	Compensation not included above to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$ .				
7	Other salaries and wages	37,921.	20,312.	8,151.	9,458.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		,	,	·
9	Other employee benefits	793.	425.	170.	198.
10	Payroll taxes	10,108.	5,414.	2,173.	2,521.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting	19,160.	0.	19,160.	0.
d	Lobbying				
e 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.)				
12	Advertising and promotion				
13	Office expenses	16,420.	5,219.	11,201.	0.
14	Information technology	31,228.	9,075.	22,153.	0.
15	Royalties				
16	Occupancy				
17 18	Travel				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	22 150	22 150	0.	0.
20	Interest	33,159.	33,159.	0.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	1,566.	0.	1,566.	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.)				
a					
b					
c d			+		
e e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	654,087.	532,937.	85,126.	36,024.
26	Joint costs. Complete this line only if the	331,007.	332,737.	00,120.	
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here $\square$ if				
	following SOP 98-2 (ASC 958-720)				
		REV 09/17/24 PRO			Form <b>990</b> (2023)

Part X Balance Sheet
Check if Schedule O contain

•	are A	Check if Schedule O contains a response or note to any line in this P	art X		🗆
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	99,586.	1	87,882.
	2	Savings and temporary cash investments	509,482.	2	272,960.
	3	Pledges and grants receivable, net	57,905.	3	42,280.
	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	
	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	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ą	9	Prepaid expenses and deferred charges		9	
	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	7,958.	15	8,819.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	674,931.	16	411,941.
	17	Accounts payable and accrued expenses	30,667.	17	21,299.
	18	Grants payable	65,900.	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
S	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
Ë	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	96,567.	26	21,299.
Seou		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
a <u>la</u>	27	Net assets without donor restrictions	509,701.	27	339,543.
Ä	28	Net assets with donor restrictions	68,663.	28	51,099.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
λA	32	Total net assets or fund balances	578,364.	32	390,642.
ž	33	Total liabilities and net assets/fund balances	674,931.	33	411,941.
					5 OOO (2222)

Form 990 (2023) Page **12** 

Part	XI Reconciliation of Net Assets		•			
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)		65,5			
2	Total expenses (must equal Part IX, column (A), line 25)	6	54,0	87.		
3	Revenue less expenses. Subtract line 2 from line 1		88,5			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	5	78,3	64.		
5	Net unrealized gains (losses) on investments		8	61.		
6	Donated services and use of facilities					
7	Investment expenses					
8	Prior period adjustments					
9	Other changes in net assets or fund balances (explain on Schedule O)					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	3	90,6	42.		
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," explain of Schedule O.	on				
_						
2a				<u>×</u>		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled of	or				
	reviewed on a separate basis, consolidated basis, or both.					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?	2b	×			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on	a				
	separate basis, consolidated basis, or both.					
	☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .					
	If the organization changed either its oversight process or selection process during the tax year, explain of Schedule O.	on				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	ne <b>3a</b>		×		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.					
			000	(0000)		

REV 09/17/24 PRO Form **990** (2023)

# SCHEDULE A (Form 990)

## **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.

Open to Public Inspection

Name of the organization					Employer identification	number	
IMPACT AUSTIN FOUNDATION					56-2367666		
Part I Reason for Public Cha						ons.	
The organization is not a private founda		,		-	•		
<ul> <li>1  A church, convention of church</li> <li>2  A school described in section</li> </ul>					U(D)(1)(A)(I).		
3 A hospital or a cooperative ho				-	\/ <b>\</b> \/iii\		
4 A medical research organization	•					(iii). Enter the	
<u> </u>	hospital's name, city, and state:						
	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	nment or govern	mental unit described	l in <b>sectio</b>	on 170(b)	(1)(A)(v).		
7 X An organization that normally			port from	a gover	nmental unit or fron	n the general public	
described in section 170(b)(1		•					
8 A community trust described							
9							
or university or a non-land-gra university:	int college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or	
10 An organization that normally	receives (1) more	than 33½% of its su	pport fro	m contrib	outions membership	fees and gross	
receipts from activities related	to its exempt fu	nctions, subject to ce	rtain exc	eptions; a	ınd (2) no more than	33 <sup>1</sup> /3% of its	
support from gross investmen acquired by the organization a	t income and uni ofter June 30 197	related business taxal 75 See <b>section 509</b> (a	ble incom	ne (less se molete Pa	ection 511 tax) from	businesses	
11 An organization organized and		•		•	•		
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 13					•	. •	
a Type I. A supporting organ							
the supported organization supporting organization. Y					he directors or trust	ees of the	
		-			unnorted organizati	on(a) by baying	
<b>b</b> U Type II. A supporting orga control or management of							
organization(s). You must				рогоотю	inat control of man	ago ino capportoa	
c Type III functionally integ	<b>rated.</b> A suppor	ting organization oper	ated in c	onnectio	n with, and function	ally integrated with,	
its supported organization	(s) (see instructio	ons). <b>You must comp</b>	lete Part	IV, Secti	ons A, D, and E.		
d Type III non-functionally							
that is not functionally inte						d an attentiveness	
requirement (see instruction	•	•		-			
e	nization received	a written determination	on from the	ne IRS th	at it is a Type I, Type	∍ II, Type III	
functionally integrated, or <b>f</b> Enter the number of supported		ctionally integrated sup	oporting (	organizat	IOII.		
g Provide the following informatio	•	oorted 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		ur governing ment?	support (see	other support (see	
		above (see instructions))	docu	ment:	instructions)	instructions)	
			Yes	No			
(A)							
(B)	B)						
C)							
(D)							
(D)	ין						
(E)							
Total					İ	(	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 718,780. 728,096. 700,987. 542,482. 456,419.3,146,764. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 456,419. 3,146,764. 4 718,780. 728,096. 700,987. 542,482 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) . . . . **Public support.** Subtract line 5 from line 4 3,146,764. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 718,780. 728,096. 700,987. 7 Amounts from line 4 . . . . . . 542,482. 456,419.3,146,764. Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 5,080. 9,085. 1,903. 1,037. 3,951. 21,056. Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 3,167,820. Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . 99.34% Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. 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 b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

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

### 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) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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	<b>Total.</b> 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						
_	•						
8	Add lines 7a and 7b						
O	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6	(a) 2013	(6) 2020	(6) 2021	(u) 2022	(6) 2020	(i) Total
10a	Gross income from interest, dividends,						
·ou	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	<b>Total support.</b> (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	•			•	ear as a sectio	. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8						<u>%</u>
16	Public support percentage from 2022 Sch	nedule A, Part	III, line 15 .	<u></u>	<u> </u>	16	%
	on D. Computation of Investment In				(0)		
17	Investment income percentage for 2023 (			•			%
18	Investment income percentage from 2022						%
19a	331/3% support tests—2023. If the organ						
	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box		_	-		=	_
b	331/3% support tests—2022. If the organiz						
00	line 18 is not more than 331/3%, check this l		=				_
20	Private foundation. If the organization di	a not check a	DOX ON TIME 14.	, 19a, or 19b, (	CHECK THIS DOX	and see instru	CUONS . 🔲

### 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.)

### Se

secu	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5а	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 <b>Part VI</b> , 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).	5a		
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?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
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).	7		
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).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9c		
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.	10a		
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.)

Part	Supporting Organizations (continued)			
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
a	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
	provide detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity</li> </ul>	(see ir	struci	tions).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below</i> .  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

				•
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ions A through E.
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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	ntegrated Type III suppor	rting organization

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 . . . . . From 2019 **c** From 2020 **d** From 2021 . . . . . **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Excess from 2023 . . .

Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Name o	f the organization		Employer identification number
IMP.	ACT AUSTIN FOUNDATION		56-2367666
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a		
6	funds are the organization's property, subject to the Did the organization inform all grantees, donors, ar	-	
O	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		
Par			1es No
гаг	Complete if the organization answered "	Ves" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the c		
•	Preservation of land for public use (for example, recreations)		f a historically important land area
	Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	f a certified historic structure
	☐ Preservation of open space	_ recertation e	
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. <b>2</b> a
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included on line		
	on a historic structure listed in the National Register		20
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	ninated by the organization during the
_	tax year		
4 5	Number of states where property subject to conserve Does the organization have a written policy regular.		oction handling of
3	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec		
U	Stati and volunteer nours devoted to monitoring, inspec	ting, nationing of violations, and emorcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
	g,p	g,g	
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ii)?		· · · · ·
9	In Part XIII, describe how the organization reports of		•
	sheet, and include, if applicable, the text of the foot		tements that describes the
	organization's accounting for conservation easemer		
Part			Other Similar Assets
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote t		
b	If the organization elected, as permitted under FAS		
D	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		ca. s in farmorance of public service,
			\$
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		· · · · Ψ
2	If the organization received or held works of art,	historical treasures. or other similar	assets for financial gain, provide the
_	following amounts required to be reported under FA	SB ASC 958 relating to these items.	
а	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		\$
	Assets included in Form 990, Part X		\$

Schedule D (Form 990) 2023

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

3	Using the organization's acquisition, accollection items (check all that apply).	cession, and oth	ner reco	rds, chec	k any of th	e follov	ving that make sig	gnificant u	se of its
а	☐ Public exhibition		d	Loan	or exchang	e progr	am		
b	Scholarly research		е	Other	_				
С	Preservation for future generations								
4	Provide a description of the organizatio XIII.	n's collections a	nd expl	ain how t	hey further	the org	ganization's exem	ot purpose	e in Part
5	During the year, did the organization so assets to be sold to raise funds rather the							☐ Yes	□ No
Part	IV Escrow and Custodial Arran	gements							
	Complete if the organization a 990, Part X, line 21.	inswered "Yes"					•		orm
1a	Is the organization an agent, trustee, concluded on Form 990, Part X?							☐ Yes	□ No
b	If "Yes," explain the arrangement in Part	t XIII and comple	te the fo	ollowing to	able.				
							Am	ount	
С	Beginning balance					10			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount	on Form 990, Pa	art X, line	e 21, for e	scrow or co	ustodia	I account liability?	☐ Yes	☐ No
	If "Yes," explain the arrangement in Part	t XIII. Check here	e if the e	xplanatio	n has been	provide	ed in Part XIII .		
Par									
	Complete if the organization a	nswered "Yes"							
		(a) Current year	<b>(b)</b> Pri	ior year	(c) Two year	rs back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance	7,958.		7,462.	8,	244.	6,185.	6	5,307.
b	Contributions								
С	Net investment earnings, gains, and								
	losses			583.	-	700.	2,133.		-55.
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
				0.7		0.2	74.		67
f	Administrative expenses	7,958.		87. 7,958.	7	82. 462.	8,244.		67. 5,185.
g	End of year balance								0,185.
2	Provide the estimated percentage of the	_		e (iine 1g	i, column (a	.)) neid i	dS.		
a	Board designated or quasi-endowment		6						
b	Permanent endowment 9	70							
С	Term endowment %		200/						
20	The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the			zation the	at are hold	and ad	ministered for the		
Ja	organization by:	00556551011 01 111	e organi	Zauon in	at are rielu	anu au	ministered for the		es No
									X NO
	(i) Unrelated organizations?							(-)	×
<b>L</b>	(ii) Related organizations?							3a(ii)	
_	Describe in Part XIII the intended uses of		•					3b	
4 Part			n s end	JWITIETIL II	unus.				
rait	Complete if the organization a		on For	m 000 E	Part IV line	110	Soc Form 000 I	Oart V lin	o 10
	·							· · · · · · · · · · · · · · · · · · ·	
	Description of property	(a) Cost or oth		` '	or other basis ther)	٠,	Accumulated epreciation	(d) Book v	aiue
	Lond	,		+	,		-1		
1a	Land	•							
b	Buildings	•							
C .	Leasehold improvements	•							
d	Equipment								
e Takal	Other		00 5: 1	V #== 10	!··· "	D//			

Part VII		Other Securities			
	Complete if the	ne organization answered "Yes" on Fo	orm 990, Part IV, lin	e 11b. See Form 9	990, Part X, line 12.
		otion of security or category uding name of security)	(b) Book value		od of valuation: f-year market value
(1) Financial	derivatives .				
	eld equity interes				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E) (F)					
(G)					
(H)					
	mn (b) must equa	l Form 990, Part X, line 12, col. (B))			
Part VIII	Investments-	-Program Related			
	Complete if the	ne organization answered "Yes" on Fo	orm 990, Part IV, lin	e 11c. See Form 9	990, Part X, line 13.
	<b>(a)</b> De	escription of investment	(b) Book value	, ,	od of valuation: f-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					
	mn (b) must eaua	al Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets				
·	Complete if th	ne organization answered "Yes" on Fo	orm 990, Part IV, lin	e 11d. See Form 9	990, Part X, line 15.
		(a) Description			(b) Book value
(1) BENEF	CIAL INTERE	ST IN ASSETS HELD BY ACF			8,819.
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
	mn (b) must eaua	al Form 990, Part X, line 15, col. (B))			8,819.
Part X	Other Liabilit		orm 990. Part IV. lin	e 11e or 11f. See	
	line 25.	-	,		•
1.		(a) Description of liability			(b) Book value
(1) Federal in	come taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	mn (b) must eaus	al Form 990, Part X, line 25, col. (B))			
		itions. In Part XIII, provide the text of the foot	note to the organization	n's financial statemen	ts that reports the
		tain tax positions under FASB ASC 740. Chec			

Part	Reconciliation of Revenue per Audited Financial Statemers Complete if the organization answered "Yes" on Form 990, I			Retur	n
1	Total revenue, gains, and other support per audited financial statements			1	466,365.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	400,303.
a	Net unrealized gains (losses) on investments	2a	861.		
b	Donated services and use of facilities	2b	3321	-	
C	Recoveries of prior year grants	$\vdash$			
d	Other (Describe in Part XIII.)				
е	Add lines <b>2a</b> through <b>2d</b>	-		2e	861.
3	Subtract line <b>2e</b> from line <b>1</b>			3	465,504.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				<u> </u>
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	465,504.
Part				er Ret	urn
	Complete if the organization answered "Yes" on Form 990, I				
1	Total expenses and losses per audited financial statements			1	654,087.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		-	
C	Other losses	2c 2d		-	
d e	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	654,087.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	 			034,007.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	-			
C	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	654,087.
Part	• •				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
Pt V	, Line 4: TO PROVIDE FOR THE OPERATIONS AND GRANTI	ING M	IISSION OF IMPA	CT A	USTIN.

rm 990) 2023	Page \$
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.

2023

**Employer identification number** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

IMPACT AUSTIN FOUNDATION 56-2367666 **General Information on Grants and Assistance** Part I 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? X Yes No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant noncash assistance noncash assistance or assistance other) (1) LATINTAS 1023 SPRINGDALE RD, BLDG 2C AUSTIN TX 78721 | 77-0603754 501(C)(3) 15,800. COMMUNITY (2) KEEP AUSTIN FED 3903 S CONGRESS AVE 40760 AUSTIN TX 78704 46-3754567 501(C)(3) 63,400. COMMUNITY (3) CASA OF TRAVIS COUNTY 7600 CHEVY CHASE DR STE 200 AUSTIN TX 78752 74-2369123 501(C)(3) 15,800. COMMUNITY (4) FRIENDS OF THE CHILDREN AUSTIN 1023 SPRINGDALE RD 12C AUSTIN TX 78721 82-2604098 501(C)(3) 63,400. COMMUNITY (5) AGE OF CENTRAL TEXAS 3710 CEDAR ST BOX 2 AUSTIN TX 78705 74-2431028 501(C)(3) 24,100. COMMUNITY (6) LIRIOS PEDIATRICS 4201 S CONGRESS AVE STE 202 AUSTIN TX 78745 87-2567395 501(C)(3) 96,500. COMMUNITY (7) WESTCAVE OUTDOOR DISCOVERY CENTER 2841 HAMILTON POOL RD ROUND MOUNTAIN TX 78663 51-0204049 501(C)(3) 24,100. COMMUNITY (8) FOSTER ANGELS OF TEXAS PO BOX 152575 AUSTIN TX 78715 27-1024497 501(C)(3) 8,500. COMMUNITY (10)(11)(12)

Schedule I (Form 990) 2023

(a) Type of grant or assistance	<b>(b)</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 assistan
V Supplemental Information, Pr	rovide the information re	equired in Part I. I	ine 2: Part III, colum	n (b): and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, l	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
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V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ine 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addition	onal information.
V Supplemental Information. Pr	rovide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addition	onal information.

# SCHEDULE O (Form 990)

### 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.

20**23**Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

vame of the organization	Employer identification number
IMPACT AUSTIN FOUNDATION	56-2367666
Pt VI, Line 6: TO BE A MEMBER, A WOMAN MUST CONTRIBUTE \$1,250. MEMBI	ERSHIP IS
ON AN ANNUAL BASIS.	
Pt VI, Line 11b: THE TREASURER WILL CONDUCT A FORMAL REVIEW OF THE 1	TAX RETURN
WITH THE PREPARING CPA. THE PREPARING CPA WILL TRANSMIT THE COMPLET	ED VERSION
TO THE TREASURER, WHO WILL SEND IT TO THE CURRENT BOARD, VIA ELECTRO	ONIC MAIL.
THE TREASURER WILL DISCUSS THE FINAL VERSION WITH THE BOARD AT A BOX	ARD OF DIRECTORS
MEETING, AND THE BOARD WILL APPROVE THE FILING OFT THE TAX RETURN BY	Y RESOLUTION
BEFORE THE RETURN IS SIGNED AND FILED WITH THE IRS.	
Pt VI, Line 12c: THE CONFLICT OF INTEREST POLICY REQUIRES DISCLOSUR	E OF RELATIONSHIPS
BETWEEN OUR STAFF AND VOLUNTEERS WITH ANY GRANT APPLICANT. STAFF AND	O 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 VO	LUNTEER IS
REQUIRED TO RECUSE HERSELF FROM THE DISCUSSION AND/OR VOTE ON ANY TO	OPIC WHERE
A CONFLICT ARISES.	
Pt VI, Line 15a: EXECUTIVE DIRECTOR COMPENSATION IS REVIEWED AND AP	PROVED BY
THE BOARD OF DIRECTORS.	
Pt VI, Line 19: UPON REQUEST, COPIES OF THE 990 AND EXEMPTION LETTE	R WILL BE
PROVIDED IN A TIMELY MANNER AND A REASONABLE CHARGE MAY BE MADE. AN	Y OTHER REQUESTS
FOR ASSOCIATION RECORDS SHOULD BE IN WRITING AND REFERRED TO THE PR	ESIDENT.

### Form **8879-TE**

# IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2023, or fiscal year beginning Jul 1 , 2023, and ending Jun 30, 2024

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.

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

EIN or SSN Name of filer 56-2367666 IMPACT AUSTIN FOUNDATION Name and title of officer or person subject to tax KRISTA MCNAUGHTON, TREASURER Type of Return and Return Information 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. Form 990 check here . . . X **b Total revenue**. if any (Form 990, Part VIII, column (A), line 12) . . . 1b 465,504. 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 Form 990-PF check here . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . **Form 8868** check here . . . . 5b Form 990-T check here . . . **b** Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . . . Form 4720 check here . . . **b Total tax** (Form 4720, Part III, line 1) . . . . . . . . . . . 7a 7b Form 5227 check here . . . **b FMV** of assets at end of tax year (Form 5227, Item D) . . . . **Form 5330** check here . . . □ **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . 9h 92 10a Form 8038-CP check here . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Part II 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 2023 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 ▼ Lauthorize Allman & Associates Inc. to enter my PIN as my signature Enter five numbers, but on the tax year 2023 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 2023 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. 2/19/2025 Signature of officer or person subject to tax Certification and Authertication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 0 5 3 6 8 2 7 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Peter Lalences 2/19/2025 Date ERO's signature ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So