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Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection A For the 2012 calendar year, or tax year beginning SEP 1. 2012 and ending AUG 31, 2013 C Name of organization D Employer identification number X Address change AUSTIN FOUNDATION Name change Doing Business As 91-1753516 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 3518 FREMONT AVE N 373 206-381-1841 Amende return 255910. City, town, or post office, state, and ZIP code G Gross receipts \$ Application SEATTLE, WA 98103 H(a) Is this a group return pendina F Name and address of principal officer VANISHA AUSTIN Yes X No for affiliates? 3518 FREMONT AVE N #373, 98103 H(b) Are all affiliates included? L Tax-exempt status: X 501(c)(3) ___ 501(c) ((insert no.) 4947(a)(1) or L If "No," attach a list. (see instructions) J Website: WWW.YOUTHANDFITNESS.ORG **H(c)** Group exemption number ▶ Association X Other ► 501C3 L Year of formation: 1997 M State of legal domicile: WA Corporation K Form of organization: Trust Part I Summary Bnefly describe the organization's mission or most significant activities. YOUTH WITH A HEALTHY, ACTIVE Governance LIFESTYLE ARE MORE LIKELY TO DEVELOP BOTH SOCIALLY AND EMOTIONALLY. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 Activities & Total number of individuals employed in calendar year 2012 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7h **Prior Year** Current Year 131706 210392. Contributions and grants (Part VIII, line 1h) 37568. 23974. Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, hand A Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c and VIE 11906. 21543. Total revenue - add lines 8 through 11 (mus) Qual Part VIII, column (A), line (A) 181180. 255910. Grants and similar amounts paid (Part IX, colling (A), lines 23) 2014 0. Benefits paid to or for members (Part IX, column (A), line 4) Ō. 0 Salaries, other compensation, employee benefits (2) paying (A) Times 123407. 109729. 40027. 16a Professional fundraising fees (Part IX, column (A), line 11e). 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 54637. 96396. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 204393. 219803. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -23213. 36107. Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year** End of Year 12211. 47882. Total assets (Part X, line 16) 436. Total liabilities (Part X, line 26) Ο. 47882. Net assets or fund balances. Subtract line 21 from line 20 Signature Block «Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is etrue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. <u></u> Signature of officer ₽Şign VANISHA AUSTIN, BOARD MEMBER **CHere** Type or print name and title ŪΪ Date Print/Type preparer's name Preparer's signature Paid 08/05/14 ₽00363720 Nigam Shah, CPA Nigam Shah, CPA

Renton, WA 98059 May the IRS discuss this return with the preparer shown above? (see instructions)

Nigam Shah,

Firm's address 2062 Ilwaco Ave NE

Preparer

Use Only

Firm's name

CPA

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

Yes Form 990 (2012)

20-1767319

425-891-5145

Firm's EIN

			· · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
				
4d	Other program services (Describe in So	hedule O.)		
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses ▶	219803.		
				5 000 (0040)

12-10-12

Form 990 (2012) AUSTIN FOUND Part IV Checklist of Required Schedules

,			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	├
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		
J	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_ - -		
	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			- T
40	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		x
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	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		х
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? If "Yes," complete Schedule D, Part VII	11b		х
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		X
đ	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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	ļ	Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
_	Schedule D, Parts XI and XII	12a	-	X
D	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		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	\vdash	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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	14b	<u> </u>	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		ŀ	
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	 	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			-
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
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		x
202	Del the constitution and the second field the Control of the Contr	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
	a copy of the dedition interioral obtaining to this feturit		990	(0040)

Form	990 (2012) AUSTIN FOUNDATION 91-1	753516	P	age 4
Pai	rt IV Checklist of Required Schedules (continued)			
•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX	,		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	<u> </u>	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	!	1	l
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			- U
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├—
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	045		
	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		\vdash
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	. 240		┢
Zoa	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	and the second of the second o	234	 	 -
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disquire	· · · -		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	L	X
		28b		X
С				
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			_T
	contributions? If "Yes," complete Schedule M	30	-	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			_v
	If "Yes," complete Schedule N, Part I	. 31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
20	Schedule N, Part II 100% of an entity disregarded as separate from the organization under Regulations	. 32		┝┸
33	and many and a second of the s	33		x
24	was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33	 	
34	Part V line 1	24		l x

38 X Form **990** (2012)

35a

36

37

X

X

X

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

If "Yes," complete Schedule R, Part V, line 2

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

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

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? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

01111000					
Part V	Statements	Regarding	Other IRS	Filings and	Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			<u> </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1 0			
b	Enter the number of Forms W-2G included in line 1a. 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?	1c	1	
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 12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		-	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	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, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
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		X
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		1	
	to file Form 8282?	7c		X
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		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting		- 1	
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		Į	
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		į	
11	Section 501(c)(12) organizations. Enter:		l	
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)	40.		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		ļ	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		-
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.		ı	
D	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			
14a	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	140		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		
	in res, has it med a form resolutionese payments in rio, provide an explanation in schedule O		990	(2012)
			550	(-012)

Form 990 (2012)

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

	Check if Schedule O contains a response to any question in this Part VI			X				
Sec	tion 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 13							
	If there are material differences in voting rights among members of the governing body, or if the governing	1						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13							
2								
	officer, director, trustee, or key employee?	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			_				
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Did the organization have members or stockholders?	6		Х				
7a								
	more members of the governing body?	7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	Х					
b	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X				
Sec	tion 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		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	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		X				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X				
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done	12c						
13	Did the organization have a written whistleblower policy?	13		<u> </u>				
14	Did the organization have a written document retention and destruction policy?	14		X				
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
	The organization's CEO, Executive Director, or top management official	15a		<u> </u>				
þ	Other officers or key employees of the organization	15b		_X_				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
тба	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		<u> </u>				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	1						
200	exempt status with respect to such arrangements?	16b	1					
17	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶WA							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply.	vallab	ie					
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d E	a.a.t					
13	statements available to the public during the tax year.	u iinar	cial					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	uon. 🏲						
	CONNIE PLACE - 206-381-1841	ion.						
	1918 TERRY AVENUE, SEATTLE, WA 98101							
3200t 2-10-		Form	990	2012)				

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per	Position Go not check more than one box, unless person is both an compensation compensation						Reportable compensation	(F) Estimated amount of	
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) TYLER BESECKER	2.00							0	0	0
BOARD MEMBER (2) ANDREW COATES	2.00	Н			-		\vdash	0.	0.	0.
(2) ANDREW COATES BOARD MEMBER	2.00							0.	0.	0.
(3) DENNIS COOK	2.00				-	⊢	_	0.	· ·	
BOARD MEMBER	2.00							0.	0.	0.
(4) PUNEET DUGGAL	2.00	Н		_	-	├-	-	0.	0.	•
BOARD MEMBER	2.00							0.	0.	0.
(5) VIPIN DUGGAL	2.00	Н				\vdash	\vdash	<u> </u>		•
BOARD MEMBER	1 2.00	li						0.	0.	0.
(6) DANIEL JAHN	2.00	_		ш		┢	\vdash			
BOARD MEMBER								0.	0.	0.
(7) DUANE KING	2.00					 			·	
BOARD MEMBER		1			1			0.	0.	0.
(8) JOSHUA KRAUSE	2.00					Г		-	<u> </u>	
BOARD MEMBER		1 1					ŀ	0.	0.	0.
(9) TERRENCE PROCTOR	2.00					Г				
BOARD MEMBER		1 1				l		0.	0.	0.
(10) BENITA THOMAS	2.00									
BOARD MEMBER								0.	0.	0.
(11) TODD FAUBION	2.00									
BOARD MEMBER					L	<u> </u>		0.	0.	0.
(12) KEIT VU	2.00									
BOARD MEMBER						<u> </u>		0.	0.	0.
(13) WAUNDA WASHINGTON	2.00							_		
BOARD MEMBER						L		0.	0.	0.
(14) WILLIE AUSTIN	40.00					1			_	_
CO-FOUNDER		Н			_	<u> </u>		40153.	0.	0.
		П						:	** . ** . **	
		\vdash		\vdash	\vdash	\vdash	\vdash	<u> </u>		
	 									
				_	_	•				E 000 (0040)

232007 12-10-12

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

0

Form 990 (2012) AUSTIN :
Part VIII Statement of Revenue

•		Check if Schedule O cont	ains a resp	oonse	to any question is	n this Part VIII			L
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ts st	1 a	Federated campaigns	1	la		-			
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	· ···	lb					
ا آن		Fundraising events	· ···	lc					
표기		B 1.1 4		ıd					
뜻님		Government grants (contribut	· · · -	le	21329.				
င်းနှ		_ ,		ie	21323.				
풀힐	f				189063.				
뚢히		similar amounts not included abo	-	lf	103003.				1
g P	_	Noncash contributions included in lines	_		1	210392.	'		
0 8	<u>n</u>	Total. Add lines 1a-1f				210392.			
					Business Code				
ĕ	2 a				<u> </u>				
Program Service Revenue	b				<u> </u>				
E E	С								· · · · · ·
Re	d								-
ĕ	е				71 20 40	22074	22074		
<u>-</u>	f	All other program service reve	enue .	••	713940	23974.	23974.		
	g	Total. Add lines 2a-2f			<u></u>	23974.			ļ <u> </u>
	3	Investment income (including				4			
i						1.	1.		
	4	Income from investment of ta	x-exempt t	oond p	proceeds 🕨				
	5	Royalties .			🕨				
			(i) Re	al	(ii) Personal				•
	6 a	Gross rents	L						
	b	Less rental expenses							
	С	Rental income or (loss)							
	d	Net rental income or (loss)							<u></u>
	7 a	Gross amount from sales of	(i) Secu	rities	(ii) Other				
		assets other than inventory							}
	b	Less: cost or other basis							
3		and sales expenses							
	С	Gain or (loss)							İ
	d				▶				
	8 a	Gross income from fundraisin							
E E		ıncluding \$							i
Other Reve		contributions reported on line			l				
Ř		Part IV, line 18	•	a					
Ę.	h			b					
δ		Net income or (loss) from fund	•	•					
		Gross income from gaming ac	_		···	1411 11-1			
	. J d				[]
	L	Part IV, line 19 Less: direct expenses		_					
	ĺ	Net income or (loss) from garr							
		Gross sales of inventory, less		. 69					
	lo a			_					1
		Less: cost of goods sold					ļ		
	<u>c</u>	Net income or (loss) from sale		tory					
		Miscellaneous Revenu IN-KIND DONATIO			Business Code 713940	21543.	21543.		
	1				113340	71747.	71742.		
1	b						 		
	C	A.D	.		 				
	d	**** A - A - A - A - A - A - A - A - A -				21543.	 		
		Total. Add lines 11a-11d Total revenue. See instructions.		• ••		255910.		0.	0.
23200 12-10	9	TOTAL TEVENUE. SEE INSURCTIONS.			. 🕨	433310.	#22TO*		Form 990 (2012)
12-10	-12								rviiii 330 (2012)

Part IX Statement of Functional Expenses

Secu	on 501(c)(3) and 501(c)(4) organizations must com			omplete column (A)	
	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	10000	10000		
7	Other salaries and wages	100096.	100096.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	4400	1100		
9	Other employee benefits	11205.	11205.		
10	Payroll taxes	12106.	12106.		
11	Fees for services (non-employees):				
а	Management				
b	Legal	0.00	0.5.60		
С	Accounting	9560.	9560.		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	-			
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	- · · · · · · · · · · · · · · · · · · ·			
12	Advertising and promotion	3995.	3995.		····
13	Office expenses	3333.	3333.		
14	Information technology				
15	Royalties	24536.	24536.		
16	Occupancy	6376.	6376.		
17	Travel	0370.	03/0.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		· · · · · · · · · · · · · · · · · · ·		······································
19	Conferences, conventions, and meetings	40.	40.		
20	Interest	±∪•	- 2 0•		
21	Payments to affiliates				-
22	Depreciation, depletion, and amortization				
23 24	Other expenses. Itemize expenses not covered				<u> </u>
24	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM EXPENSES	21859.	21859.		
a h	MEALS & ENTERTAINMENT	14374.	14374.		
	INSURANCE	4932.	4932.		
ت ام	TELEPHONE	3592.	3592.		· · · · · · · · · · · · · · · · · · ·
e	All other expenses	7132.	7132.		
25	Total functional expenses. Add lines 1 through 24e	219803.	219803.	0.	0.
<u>25</u>	Joint costs. Complete this line only if the organization			· · · · · · · · · · · · · · · · · · ·	
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here following SOP 98-2 (ASC 958-720)				
	11 (Glowling OOF 80*2 (NOC 800*720)				- 000 (2040)

		Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	12211.	1	47882.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
10		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation		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		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	12211.	16	47882.
	17	Accounts payable and accrued expenses	436.	17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ຜູ	21	Escrow or custodial account liability. Complete Part IV of Schedule D	-	21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,			
iab		key employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	436.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and			
es		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets		27	· · · · · · · · · · · · · · · · · · ·
Bal	28	Temporarily restricted net assets		28	
5	29	Permanently restricted net assets		29	
Ŀ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🗓			
ō		and complete lines 30 through 34.	_		_
sets	30	Capital stock or trust principal, or current funds	0.	30	0.
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	11775.	32	47882.
-	33	Total net assets or fund balances	11775.	33	47882.
	34	Total liabilities and net assets/fund balances	12211.	34	47882.

•					
Form	990 (2012) AUSTIN FOUNDATION	91-175	3516	Pag	ge 12
	rt XI Reconciliation of Net Assets				
•	Check if Schedule O contains a response to any question in this Part XI				
			•		4.0
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>559</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		198	
3	Revenue less expenses. Subtract line 2 from line 1	3		361	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		117	<u>75.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	1			
	column (B))	10		<u>478</u>	<u>82.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Scheduk	O .			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d 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		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te 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 of the	ne audīt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Audıt			
	Act and OMB Circular A-133?	_	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	iired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number AUSTIN FOUNDATION 91-1753516 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 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.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I **b** Type II c ____ Type III - Functionally integrated d Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (iv) is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary organizátion in col. in col. (i) listed in your organization in col. (described on lines 1-9 (i) organized in the U.S.? organization support governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes Yes

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

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-12

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

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

Se	ction A. Public Support			=	•		
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				<u> </u>	1	
2	Tax revenues levied for the organ-					1	
	ızatıon's benefit and either paid to			1			
	or expended on its behalf						
3	The value of services or facilities				ļ		
	furnished by a governmental unit to					1	
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a		ļ			į	
	governmental unit or publicly					Ţ	
	supported organization) included					ŀ	
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties					İ	*
	and income from similar sources						
9	Net income from unrelated business					}	
	activities, whether or not the		i				
	business is regularly carned on				1		
10	Other income Do not include gain						
	or loss from the sale of capital	•					
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thu	d, fourth, or fifth t	ax year as a section	on 501(c)(3)	
Se	organization, check this box and storection C. Computation of Publ		rcentage	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	
	Public support percentage for 2012 (column (f))		14	%
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2012. If the	organization did no				more, check this bo	ox and
	stop here. The organization qualifies			•			▶□
ŀ	33 1/3% support test - 2011. If the	organization did no	ot check a box on			6 or more, check t	his box
	and stop here. The organization qual						▶□
178	10% -facts-and-circumstances tes						or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					-	▶□
ı	10% -facts-and-circumstances tes	-			•		10% or
	more, and if the organization meets ti	-					
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization		-				ıs . •
						edule A (Form 990	

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

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support			-	-		
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and					· -	
	membership fees received. (Do not		•				
	ınclude any "unusual grants.")	212037.	134952.	137775.	131706.	210392	826862.
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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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	212037.	134952.	137775.	131706.	210392	826862.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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						0.
c	Add lines 7a and 7b			"			0.
8	Public support (Subtract line 7c from line 6.)						826862.
	ction B. Total Support						
	endar year (or fiscal year beginning in) 🖊	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6	212037.	134952.	137775.	131706.	210392	826862.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	131.	2.	17.	1.	1	152.
b	Unrelated business taxable income		ļ	į			
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	131.	2.	17.	1.	1.	152.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	212168.	134954.	137792.	131707.	210393	827014.
	First five years. If the Form 990 is for						
	check this box and stop here				,		▶ □
Sec	ction C. Computation of Publi	c Support Per	rcentage				
	Public support percentage for 2012 (li	 		olumn (f))		15	99.98 %
	Public support percentage from 2011		•			16	99.56 %
	ction D. Computation of Inves				<u> </u>		
17	Investment income percentage for 20	12 (line 10c, colum	nn (f) divided by line	e 13, column (f))	<u> </u>	17	.02 %
	Investment income percentage from 2					18	.44 %
	33 1/3% support tests - 2012. If the	· ·	•				<u>~</u>
	more than 33 1/3%, check this box ar						▶ X
b	33 1/3% support tests - 2011. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						▶□
	23 12-04-12					•	90 or 990-EZ) 2012
				4 -			

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AUSTIN FOUNDATION

Employer identification number 91-1753516

Form 990, Part I, Line 1, Description of Organization Mission:
MANY YOUTH DO NOT HAVE ACCESS TO THE FITNESS TRAINING AND A SAFE
EXERCISE ENVIROMENT. OUR FITNESS AND NUTRITION PROGRAMS EMPOWER YOUTH
TO BUILD A HEALTHY WAY OF LIFE.
Form 990, Part III, Line 1, Description of Organization Mission:
TAILORED TO HELP YOUTH DEVELOP PHYSICALLY, SOCIALLY, EMOTIONALLY AND
MENTALLY. THE AUSTIN FOUNDATION BRIDGES RACIAL AND SOCIOECONOMIC
INEQUITIES IN HEATLH, PROVIDING YOUNG PEOPLE THE TOOLS AND INSPIRATION
TO LIVE A HEALTHY, ACTIVE LIFESTYLE.
Form 990, Part VI, Section B, line 11: CPA AND ACCOUNTANT WILL REVIEW WITH
THE PRESIDENT AND THEN DELIVER TO BOARD MEMBERS
Form 990, Part VI, Section C, Line 19: DOCUMENTS ARE NOT MADE PUBLIC

23150805 134917 6002