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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation JIMMIE LYNN AND BILLYE AUSTIN FOUNDATION		A Employer identification number 20-3025112	
Number and street (or P O box number if mail is not delivered to street address) 6301 WATERFORD BLVD SUITE 120		B Telephone number (see instructions) (405) 607-8300	
City or town, state or province, country, and ZIP or foreign postal code OKLAHOMA CITY, OK 73118		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,181,175		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2	2		
	4 Dividends and interest from securities	21,634	21,634		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	36,262			
	b Gross sales price for all assets on line 6a 191,374				
	7 Capital gain net income (from Part IV, line 2)		36,262		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	137	137		
	12 Total.Add lines 1 through 11	58,035	58,035		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	1,500	1,500		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	532	532		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	4,796	4,796		0
	24 Total operating and administrative expenses. Add lines 13 through 23	6,828	6,828		0
	25 Contributions, gifts, grants paid	59,200			59,200
	26 Total expenses and disbursements.Add lines 24 and 25	66,028	6,828		59,200
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-7,993			
	b Net investment income (if negative, enter -0-)		51,207		
	c Adjusted net income(if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	2,388	3,397	3,397
	2	Savings and temporary cash investments	90,062	103,583	103,617
	3	Accounts receivable ▶ <u>536</u>			
		Less allowance for doubtful accounts ▶ _____	504	536	536
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	756,036	768,473	1,015,876
	c	Investments—corporate bonds (attach schedule)	95,983	60,991	57,749
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans.				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	944,973	936,980	1,181,175	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,031,968	1,031,968	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-86,995	-94,988	
	30	Total net assets or fund balances(see instructions)	944,973	936,980	
31	Total liabilities and net assets/fund balances(see instructions)	944,973	936,980		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	944,973
2	Enter amount from Part I, line 27a	2	-7,993
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	936,980
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	936,980

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	36,262
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	55,092	1,195,173	0 046095
2013	51,459	1,105,707	0 046539
2012	41,200	1,048,945	0 039278
2011	16,050	1,022,892	0 015691
2010	7,390	213,458	0 034620

2	Total of line 1, column (d).	2	0 182223
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 036445
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,212,033
5	Multiply line 4 by line 3.	5	44,173
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	512
7	Add lines 5 and 6.	7	44,685
8	Enter qualifying distributions from Part XII, line 4.	8	59,200

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	512
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2.		3	512
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	512
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	0
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	6
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	518
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐		11	

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ OK _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶SHERI NEAL Telephone no ▶(405) 607-8300 Located at ▶6301 WATERFORD BLVD SUITE 120 OKLAHOMA CITY OK ZIP+4 ▶73118			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JIMMIE LYNN AUSTIN 6301 WATERFORD BLVD SUITE 120 OKLAHOMA CITY, OK 73118	TRUSTEE 5 00	0	0	0
BILLYE R AUSTIN 6301 WATERFORD BLVD SUITE 120 OKLAHOMA CITY, OK 73118	TRUSTEE 5 00	0	0	0
GUY C AUSTIN 6301 WATERFORD BLVD SUITE 120 OKLAHOMA CITY, OK 73118	CO-TRUSTEE 1 00	0	0	0
CHRISTY L CLINE 6301 WATERFORD BLVD SUITE 120 OKLAHOMA CITY, OK 73118	CO-TRUSTEE 1 00	0	0	0

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services.	0
--	---

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

[illegible]

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,103,590
b	Average of monthly cash balances.	1b	126,900
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,230,490
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,230,490
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	18,457
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,212,033
6	Minimum investment return.Enter 5% of line 5.	6	60,602

Part XI

Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	60,602
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	512
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	512
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	60,090
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	60,090
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	60,090

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	59,200
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	59,200
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	512
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	58,688

Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				60,090
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			59,049	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 59,200				
a Applied to 2014, but not more than line 2a			59,049	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				151
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				59,939
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b

85% of line 2a

c

Qualifying distributions from Part XII, line 4 for each year listed

d

Amounts included in line 2c not used directly for active conduct of exempt activities

e

Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

See Additional Data Table

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or email address of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	59,200
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	2	
4	Dividends and interest from securities.			14	21,634	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	36,262	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a LITIGATION SETTLEMENT PROCEEDS _____			14	137	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		58,035	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		58,035

[illegible]

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
83 999 SHS COLUMBIA ACORN CL Z		2014-12-09	2015-12-04
31 686 SHS COLUMBIA ACORN CL Z		2015-06-03	2015-12-04
40 SHS MCDONALDS		2014-10-02	2015-06-30
0 6 SHS MEDTRONIC PLC		2015-01-28	2015-02-10
0 3567 SHS TALEN ENERGY CORP		2014-08-20	2015-06-16
12 SHS TALEN ENERGY CORP		2014-08-20	2015-06-30
6 SHS TALEN ENERGY CORP		2014-10-02	2015-06-30
6 SHS TALEN ENERGY CORP		2014-10-15	2015-06-30
50 SHS UNILEVER PLC		2014-08-20	2015-06-30
80 SHS AMPHENOL CORP		2007-06-01	2015-09-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,592		2,654	-62
978		1,039	-61
3,803		3,768	35
45		45	0
7		7	0
206		238	-32
103		120	-17
103		107	-4
2,152		2,184	-32
4,053		2,045	2,008

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-62
			-61
			35
			0
			0
			-32
			-17
			-4
			-32
			2,008

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
65 SHS AMPHENOL CORP		2007-06-01	2015-09-04
75 SHS BARD CR INC		2006-01-11	2015-09-04
15000 SHS BMW BANK NA CD 8% 11/16/15		2013-12-03	2015-11-16
442 478 SHS COLUMBIA ACORN CL Z		2010-12-16	2015-12-04
0 209 SHS COLUMBIA ACORN CL Z		2010-12-16	2015-12-04
4 548 SHS COLUMBIA ACORN CL Z		2011-06-08	2015-12-04
12 54 SHS COLUMBIA ACORN CL Z		2011-06-09	2015-12-04
14 619 SHS COLUMBIA ACORN CL Z		2011-12-07	2015-12-04
50 SHS CVS HEALTH CORP		2005-09-26	2015-06-30
50 SHS CVS HEALTH CORP		2005-09-26	2015-09-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
3,310		1,661	1,649
14,112		6,302	7,810
15,000		15,000	0
13,659		12,509	1,150
6		6	0
140		138	2
387		371	16
451		409	42
5,259		1,527	3,732
4,999		1,527	3,472

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			1,649
			7,810
			0
			1,150
			0
			2
			16
			42
			3,732
			3,472

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
35 SHS DANAHER CORP		2005-09-20	2015-09-04
10000 SHS DUPONT EL NEMOUR 3 25% 1/15/15		2009-12-23	2015-01-15
12 SHS EXPRESS SCRIPTS HLDG		2006-06-28	2015-09-04
13 SHS EXPRESS SCRIPTS HLDG		2010-06-08	2015-09-04
25 SHS EXXON MOBIL		2006-02-14	2015-06-30
0 0604 SHS GOOGLE INC CL C		2008-12-12	2015-05-19
110 SHS MCDONALDS		2010-08-05	2015-06-30
40000 SHS PEPSICO 3 1% 1/15/15		2011-03-24	2015-01-15
0 2 SHS AT&T INC		2012-12-21	2015-08-07
189 SHS AT&T INC		2012-12-21	2015-09-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,010		1,529	1,481
10,000		10,000	0
997		613	384
1,080		664	416
2,085		1,696	389
32		19	13
10,459		8,624	1,835
40,000		40,000	0
7		5	2
6,153		5,009	1,144

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,481
			0
			384
			416
			389
			13
			1,835
			0
			2
			1,144

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
0 3 SHS AT&T INC		2013-11-08	2015-08-07
47 SHS AT&T INC		2013-11-08	2015-09-02
25 SHS CHEVRON CORPORATION		2013-07-24	2015-06-30
5 82 SHS COLUMBIA ACORN CL Z		2012-06-06	2015-12-04
23 728 SHS COLUMBIA ACORN CL Z		2012-12-06	2015-12-04
5 818 SHS COLUMBIA ACORN CL Z		2013-06-05	2015-12-04
27 856 SHS COLUMBIA ACORN CL Z		2013-12-11	2015-12-04
11 523 SHS COLUMBIA ACORN CL Z		2014-06-04	2015-12-04
100 SHS COVIDIEN PLC		2013-01-04	2015-01-28
125 SHS DIRECTV (MERGER DISTR)		2015-07-29	2015-07-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
10		10	0
1,530		1,585	-55
2,419		3,166	-747
180		169	11
732		702	30
180		193	-13
860		989	-129
356		415	-59
10,700		5,352	5,348
3,563			3,563

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			0
			-55
			-747
			11
			30
			-13
			-129
			-59
			5,348
			3,563

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
50 SHS INTL BUSINESS MACHINES		2013-01-04	2015-06-30
25 SHS MATERIALS SELECT SECTOR SPDRF		2012-12-21	2015-09-04
25 SHS NOBLE ENERGY		2012-07-06	2015-06-30
35 SHS PPL		2014-08-20	2015-09-04
65 SHS SCHLUMBERGER LTD		2012-07-06	2015-09-04
25 SHS VANGUARD TELECOMMUNICATION		2014-08-20	2015-09-04
50 SHS WAL-MART		2012-07-06	2015-09-04
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
8,154		9,705	-1,551
1,056		923	133
1,070		1,072	-2
1,038		1,108	-70
4,881		4,280	601
2,066		2,066	0
3,194		3,561	-367
4,197			4,197

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,551
			133
			-2
			-70
			601
			0
			-367
			4,197

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

JIMMIE LYNN AUSTIN
BILLYE R AUSTIN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOB STOOPS CHAMPIONS FOUNDATION 180 WEST BROOKS NORMAN,OK 73019	N/A	PRIVATE FOUNDATION	CHARITABLE - EDUCATION	1,000
CENTER FOR CHILDREN & FAMILIES 1151 EAST MAIN STREET NORMAN,OK 73071	N/A	PUBLIC CHARITY	CHARITABLE	1,000
CITY RESCUE MISSION INC PO BOX 960021 OKLAHOMA CITY,OK 73196	N/A	PUBLIC CHARITY	CHARITABLE	500
FOLDS OF HONOR FOUNDATION 5800 NORTH PATRIOT DRIVE OWASSO,OK 74055	N/A	PUBLIC CHARITY	CHARITABLE	500
JIM RILEY OUTREACH INC 2201 CARDINAL DRIVE EDMOND,OK 73013	N/A	PUBLIC CHARITY	CHARITABLE	1,000
JOURNEY CHURCH PO BOX 722764 NORMAN,OK 73070	N/A	PUBLIC CHARITY	CHARITABLE	2,000
KAY YOW CANCER FUND PO BOX 3369 CARY,NC 27519	N/A	PUBLIC CHARITY	CHARITABLE	1,000
MAKE-A-WISH FOUNDATION OF OKLAHOMA INC 5201 NORTH SHARTEL AVE OKLAHOMA CITY,OK 73118	N/A	PUBLIC CHARITY	CHARITABLE	1,000
MAPLE GROVE CEMETERY CHAPEL ASSOCIATION PO BOX 1062 SEMINOLE,OK 74818	N/A	PUBLIC CHARITY	CHARITABLE	250
MAYO CLINIC 13400 E SHEA BLVD SCOTTSDALE,AZ 85259	N/A	PUBLIC CHARITY	CHARITABLE	5,050
MERCY HEALTH CENTER FOUNDATION 13321 NORTH MERIDIAN SUITE 206 OKLAHOMA CITY,OK 73102	N/A	PUBLIC CHARITY	CHARITABLE	3,000
NORMAN YOUTH FOUNDATION 3101 WTECUMSEH ROAD NORMAN,OK 73072	N/A	PRIVATE FOUNDATION	CHARITABLE - EDUCATION	1,000
NORTHERN OK COLLEGE FOUNDATION PO BOX 310 TONKAWA,OK 74653	N/A	PUBLIC EDUCATION	CHARITABLE - EDUCATION	1,000
OKLAHOMA HEART HOSPITAL RESEARCH FOUNDATION 4200 W MEMORIAL ROAD SUITE 510 OKLAHOMA CITY,OK 73118	N/A	PUBLIC CHARITY	CHARITABLE	1,150
REGIONAL FOOD BANK 3355 S PURDUE OKLAHOMA CITY,OK 73137	N/A	PUBLIC CHARITY	CHARITABLE	500
Total				59,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY PO BOX 2536 OKLAHOMA CITY,OK 73101	N/A	PUBLIC CHARITY	CHARITABLE	500
SEMINOLE STATE COLLEGE EDUCATION FOUNDATION INC PO BOX 351 SEMINOLE,OK 74868	N/A	PUBLIC EDUCATION	CHARITABLE - EDUCATION	2,000
SHELTER FROM THE STORM 73-555 ALLESANDRO DR PALM DESERT,CA 92260	N/A	CHURCH	CHARITABLE	250
SHRINER'S HOSPITAL TRANSPORTATION FUND 3601 NW 36TH STREET OKLAHOMA CITY,OK 73112	N/A	CHURCH	CHARITABLE	500
SOONERS HELPING SOONERS 2600 VAN BUREN STREET SUITE 2600 NORMAN,OK 73072	N/A	PUBLIC CHARITY	CHARITABLE	500
SUITED FOR SUCCESS PO BOX 32258 OKLAHOMA CITY,OK 73123	N/A	PUBLIC CHARITY	CHARITABLE	250
TEEN RECOVERY SOLUTIONS 720 W WILSHIRE BLVD SUITE 101- A OKLAHOMA CITY,OK 73116	N/A	PUBLIC CHARITY	CHARITABLE	1,000
TOBY KEITH FOUNDATION 818 NE 8TH STREET OKLAHOMA CITY,OK 73116	N/A	PUBLIC CHARITY	IN MEMORY OF MICHAEL DILLON AYERS	100
THE TOUCHDOWN CLUB OF OKLAHOMA 4334 NW EXPRESSWAY 285 OKLAHOMA CITY,OK 73116	N/A	PUBLIC CHARITY	CHARITABLE	250
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL ROAD NORMAN,OK 73019	N/A	PUBLIC CHARITY	CHARITABLE - EDUCATION	33,900
Total			3a	59,200

TY 2015 Accounting Fees Schedule

Name: JIMMIE LYNN AND BILLYE AUSTIN FOUNDATION

EIN: 20-3025112

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	1,500	1,500		0

TY 2015 Investments Corporate Bonds Schedule

Name: JIMMIE LYNN AND BILLYE AUSTIN FOUNDATION

EIN: 20-3025112

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS - THE TRUST COMPANY OF OKLAHOMA	60,991	57,749

TY 2015 Investments Corporate Stock Schedule

Name: JIMMIE LYNN AND BILLYE AUSTIN FOUNDATION

EIN: 20-3025112

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES - THE TRUST COMPANY OF OKLAHOMA	768,473	1,015,876

TY 2015 Other Expenses Schedule**Name:** JIMMIE LYNN AND BILLYE AUSTIN FOUNDATION**EIN:** 20-3025112

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSE - THE TRUST COMPANY OF OKLAHOMA	4,779	4,779		0
ASSET FEE EXPENSE - THE TRUST COMPANY OF OKLAHOMA	2	2		0
BANK FEES	15	15		0

TY 2015 Other Income Schedule

Name: JIMMIE LYNN AND BILLYE AUSTIN FOUNDATION

EIN: 20-3025112

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LITIGATION SETTLEMENT PROCEEDS	137	137	137

**TY 2015 Substantial Contributors
Schedule****Name:** JIMMIE LYNN AND BILLYE AUSTIN FOUNDATION**EIN:** 20-3025112

Name	Address
JIMMIE AND MARIE AUSTIN FOUNDATION	6301 WATERFORD BLVD SUITE 120 OKLAHOMA CITY,OK 73118
JIMMIE L BILLYE AUSTIN	6301 WATERFORD BLVD SUITE 120 OKLAHOMA CITY,OK 73118

TY 2015 Taxes Schedule**Name:** JIMMIE LYNN AND BILLYE AUSTIN FOUNDATION**EIN:** 20-3025112

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	298	298		0
FOREIGN TAXES	234	234		0