| Form <b>990</b>                |                                     | 90              | Return of Organization Exempt From<br>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (ex            |  | омв No. 1545-0047<br>2016    |  |  |
|--------------------------------|-------------------------------------|-----------------|--|--|------------------------------|--|--|
| Depa                           | rtment of                           | the Treasury    | Do not enter social security numbers on this form as it may  |  | Open to Public               |  |  |
| Intern                         | al Reven                            | ue Service      | Information about Form 990 and its instructions is at www.i  | rs.gov/form990.                                    | Inspection                   |  |  |
| AF                             | or the                              | 2016 calend     | ar year, or tax year beginning ${\tt SEP1}$ , ${\tt 2016}$ and ending ${\tt 2016}$   | AUG 31, 2017                                       |                              |  |  |
| <b>B</b> C a                   | heck if<br>oplicable                | C Name of       | forganization  | D Employer identificat                             | ion number                   |  |  |
|                                | Address<br>change<br>Name           | ANI             | BABY CAN OF AUSTIN, INC.   | 74-268   | 04225                        |  |  |
|                                | change<br>Initial                   |                 | usiness as   |  | 94333                        |  |  |
|                                | return<br>Final<br>return/          |                 | and street (or P.O. box if mail is not delivered to street address) Room/suite SHERIDAN AVENUE                             | E Telephone number<br>512-454-3743                 |                              |  |  |
|                                | termin-<br>ated<br>Amende<br>return |                 | own, state or province, country, and ZIP or foreign postal code <b>IN , TX 78723</b>                                       | G Gross receipts \$<br>H(a) Is this a group return | 7,847,463.                   |  |  |
|                                | Applica<br>tion<br>pending          | <b>F</b> Name a | nd address of principal officer: VERONDA DURDEN  | for subordinates?                                  | Yes X No                     |  |  |
|                                |                                     | mpt status:     | <b>X</b> $E(1/c)/(2)$ $E(1/c)/(-)$ <b>4</b> (insert no.) $40/(7/c)/(1)$ or $E(2)$  | H(b) Are all subordinates inclu                    |                              |  |  |
|                                |                                     |                 | X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527<br>ABCAUS • COM  | -  |                              |  |  |
|                                |                                     |                 |  | H(c) Group exemption n<br>of formation: 1993 M S   |                              |  |  |
|                                |                                     | Summary         |  |  | tate of legal dofficile. 121 |  |  |
|                                |                                     |                 | e the organization's mission or most significant activities: PROVIDE EI  | DUCATION THEF                                      | ADA AND                      |  |  |
| Activities & Governance        |                                     |                 | SERVICES FOR FAMILIES OF DISABLED, HIC   | CH RISK AND CH                                     | RONTCALLY                    |  |  |
| nan                            | -                                   | Check this bo   |  |  |                              |  |  |
| ver                            |                                     |                 |  |  | 25                           |  |  |
| G                              |                                     |                 | ting members of the governing body (Part VI, line 1a)<br>lependent voting members of the governing body (Part VI, line 1b) |  | 25                           |  |  |
| š                              |                                     |                 |  |  | 116                          |  |  |
| itie                           |                                     |                 | of individuals employed in calendar year 2016 (Part V, line 2a)  |  | 163                          |  |  |
| tivi                           |                                     |                 | of volunteers (estimate if necessary)  |  | 0.                           |  |  |
| Ac                             |                                     |                 |  |  | 0.                           |  |  |
|                                | יוס                                 | vet unrelated   | business taxable income from Form 990-T, line 34   |  | -                            |  |  |
|                                | •                                   | S               |  | Prior Year<br>6,811,448.                           | Current Year<br>6,077,143.   |  |  |
| ne                             |                                     |                 | and grants (Part VIII, line 1h)  | 1,228,437.   | 1,341,961.                   |  |  |
| Revenue                        |                                     | U U             | ce revenue (Part VIII, line 2g)  | 11,895.  | 44,281.                      |  |  |
| Rev                            |                                     |                 | come (Part VIII, column (A), lines 3, 4, and 7d)   | 346,560.   | 292,322.                     |  |  |
|                                |                                     |                 | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | 8,398,340.   |                              |  |  |
|                                |                                     |                 | - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |  | 7,755,707.                   |  |  |
|                                |                                     |                 | nilar amounts paid (Part IX, column (A), lines 1-3)  | 310,014.   | 318,240.                     |  |  |
|                                |                                     | -               | to or for members (Part IX, column (A), line 4)  | •••  | 0.                           |  |  |
| ses                            |                                     |                 | r compensation, employee benefits (Part IX, column (A), lines 5-10)  | 5,572,041.   | 5,984,177.                   |  |  |
| ens                            |                                     |                 | undraising fees (Part IX, column (A), line 11e)  | 0.   | 0.                           |  |  |
| Expens                         |                                     |                 | ing expenses (Part IX, column (D), line 25)  584,018.  | 2 046 225  | 1 005 500                    |  |  |
|                                |                                     |                 | es (Part IX, column (A), lines 11a-11d, 11f-24e)   | 2,046,335.   | 1,905,588.                   |  |  |
|                                |                                     | -               | s. Add lines 13-17 (must equal Part IX, column (A), line 25)   | 7,928,390.   | 8,208,005.                   |  |  |
|                                | <b>19</b> F                         | Revenue less    | expenses. Subtract line 18 from line 12  | 469,950.   | <452,298.>                   |  |  |
| Net Assets or<br>Fund Balances |                                     |                 |  | eginning of Current Year                           | End of Year                  |  |  |
| sset<br>3alai                  |                                     |                 | Part X, line 16)   | 5,676,843.   | 5,155,769.                   |  |  |
| et A                           |                                     |                 | (Part X, line 26)  | 482,993.   | 510,699.                     |  |  |
| P <sup>N0</sup>                |                                     |                 | fund balances. Subtract line 21 from line 20   | 5,193,850.   | 4,645,070.                   |  |  |
|                                | rt II                               | Signature       |  |  |                              |  |  |
|                                | •                                   |                 | I declare that I have examined this return, including accompanying schedules and staten                                    |  | nowledge and belief, it is   |  |  |
| true,                          | correct                             |                 | Declaration of preparer (other than officer) is based on all information of which prepare                                  | r has any knowledge.                               |                              |  |  |
|                                |                                     |                 | D COPY E-SIGNED**  |  |                              |  |  |
| Sigr                           | ו ו                                 |                 | e of officer)  | Date   |                              |  |  |
| Her                            | e                                   |                 | NDA DURDEN, PRESIDENT/CEO  |  |                              |  |  |
|                                |                                     | Type or p       | print name and title   | 8  |                              |  |  |
|                                |                                     | Print/Type prep |  | Date Check   | PTIN                         |  |  |
| Paid                           |                                     | <b>LIWOLH</b> A |  | 7.11.18 if self-employed                           | P00996199                    |  |  |
| Prep                           |                                     | Firm's name     | ▶ WEAVER AND TIDWELL, LLP  | Firm's EIN 🕨                                       | 75-0786316                   |  |  |
| Use                            | Only 🛛                              | Firm's address  |  |  |                              |  |  |
|                                |                                     |                 | AUSTIN, TX 78746   | Phone no. 512 -                                    | -609-1900                    |  |  |
| May                            | the IR                              | S discuss this  | s return with the preparer shown above? (see instructions)   |  | X Yes No                     |  |  |
| 63200                          | 01 11-11                            | -16 LHA F       | or Paperwork Reduction Act Notice, see the separate instructions.  |  | Form <b>990</b> (2016)       |  |  |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| 1<br>2<br>3<br>4  | Briefly describe the organization's mission:<br>PROVIDE EDUCATION, THERA<br>DISABLED, HIGH RISK AND<br>COMMUNITY.<br>Did the organization undertake any significant prior Form 990 or 990-EZ?<br>If "Yes," describe these new services on Schedule<br>Did the organization cease conducting, or mak<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service ac<br>Section 501(c)(3) and 501(c)(4) organizations and | APY, AND SUPPORT SEL<br>CHRONICALLY ILL CH<br>orogram services during the year which<br>dule O.<br>e significant changes in how it conduc<br>O. | ILDREN IN THE AUSTIN,                           | TEXAS<br>Yes X    |
|-------------------|--|---|---|-------------------|
| 2<br>3<br>4       | Briefly describe the organization's mission:<br>PROVIDE EDUCATION, THERA<br>DISABLED, HIGH RISK AND<br>COMMUNITY.<br>Did the organization undertake any significant prior Form 990 or 990-EZ?<br>If "Yes," describe these new services on Schedule<br>Did the organization cease conducting, or mak<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service ac<br>Section 501(c)(3) and 501(c)(4) organizations and | APY, AND SUPPORT SEI<br>CHRONICALLY ILL CH<br>program services during the year which<br>dule O.<br>e significant changes in how it conduc<br>O. | RVICES FOR FAMILIES OF<br>ILDREN IN THE AUSTIN, | TEXAS             |
| 2<br>3<br>4       | PROVIDE EDUCATION, THERA<br>DISABLED, HIGH RISK AND<br>COMMUNITY.<br>Did the organization undertake any significant prior Form 990 or 990-EZ?<br>If "Yes," describe these new services on Schedule<br>Did the organization cease conducting, or mak<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service ac<br>Section 501(c)(3) and 501(c)(4) organizations and   | CHRONICALLY ILL CH  | ILDREN IN THE AUSTIN,                           | Yes X             |
| 2<br>3<br>4       | DISABLED, HIGH RISK AND<br>COMMUNITY.<br>Did the organization undertake any significant prior Form 990 or 990-EZ?<br>If "Yes," describe these new services on Sched<br>Did the organization cease conducting, or mak<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service ac<br>Section 501(c)(3) and 501(c)(4) organizations and  | CHRONICALLY ILL CH  | ILDREN IN THE AUSTIN,                           | Yes X             |
| 2<br>3<br>4<br>4a | COMMUNITY.<br>Did the organization undertake any significant prior Form 990 or 990-EZ?<br>If "Yes," describe these new services on Sched<br>Did the organization cease conducting, or mak<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service ac<br>Section 501(c)(3) and 501(c)(4) organizations an  | brogram services during the year which<br>dule O.<br>e significant changes in how it conduc<br>O.   | h were not listed on the                        | Yes X             |
| 3<br>4<br>4a      | Did the organization undertake any significant prior Form 990 or 990-EZ?<br>If "Yes," describe these new services on Sched<br>Did the organization cease conducting, or mak<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service ac<br>Section 501(c)(3) and 501(c)(4) organizations an  | dule O.<br>e significant changes in how it conduc<br>O.   |   |                   |
| 3<br>1<br>1a      | prior Form 990 or 990-EZ?<br>If "Yes," describe these new services on Scheo<br>Did the organization cease conducting, or make<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service ac<br>Section 501(c)(3) and 501(c)(4) organizations and   | dule O.<br>e significant changes in how it conduc<br>O.   |   |                   |
| 3<br>1<br>1a      | prior Form 990 or 990-EZ?<br>If "Yes," describe these new services on Scheo<br>Did the organization cease conducting, or make<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service ac<br>Section 501(c)(3) and 501(c)(4) organizations and   | dule O.<br>e significant changes in how it conduc<br>O.   |   |                   |
| 3<br>4<br>4       | If "Yes," describe these new services on Sched<br>Did the organization cease conducting, or make<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service act<br>Section $501(c)(3)$ and $501(c)(4)$ organizations at  | dule O.<br>e significant changes in how it conduc<br>O.   |   |                   |
| 3<br>1<br>1a      | Did the organization cease conducting, or make<br>If "Yes," describe these changes on Schedule<br>Describe the organization's program service act<br>Section $501(c)(3)$ and $501(c)(4)$ organizations at  | e significant changes in how it conduc<br>O.  | ts, any program services?                       | Yes X             |
| 4<br>4a           | If "Yes," describe these changes on Schedule Describe the organization's program service ac Section $501(c)(3)$ and $501(c)(4)$ organizations at   | 0.  | ts, any program services?                       | Yes X             |
| 4<br>4a           | Describe the organization's program service ac<br>Section 501(c)(3) and 501(c)(4) organizations at   |   |   |                   |
| 4a                | Section 501(c)(3) and 501(c)(4) organizations a  | complishments for each of its three la  |   |                   |
| 4a                |  |   | rgest program services, as measured by exp      | enses.            |
| 4a                |  | e required to report the amount of gra  | ants and allocations to others, the total exper | nses, and         |
|                   | revenue, if any, for each program service repor  |   |   |                   |
|                   | (Code:) (Expenses \$ 7,498   |   | , (   | 44,911            |
|                   | EACH YEAR, ANY BABY CAN  |   |   |                   |
|                   | COMMUNITY'S YOUNGEST, S  |   |   |                   |
|                   | WITH SERVICES RANGING FI   |   |   |                   |
|                   | ASSISTANCE TO PRENATAL,  |   |   |                   |
|                   | AND FAMILY LITERACY TRA  |   |   |                   |
|                   | FAMILIES CAN PROVIDE A   |   |   |                   |
|                   | CHILDREN. THROUGH ANY BA   |   |   |                   |
|                   | GUIDANCE THEY NEED TO E  | SURE THEIR CHILD H  | AS EVERY OPPORTUNITY TO                         | O REA             |
|                   | THEIR POTENTIAL.   |   |   |                   |
|                   |  |   |   |                   |
|                   |  |   |   |                   |
|                   |  |   |   |                   |
| łb                | (Code: ) (Expenses \$  | including grants of \$  | ) (Revenue \$                                   |                   |
|                   |  |   |   |                   |
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|                   |  |   |   |                   |
| 1c                | (Code:) (Expenses \$   | including grants of \$  | ) (Revenue \$                                   |                   |
|                   |  |   |   |                   |
|                   |  |   |   |                   |
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|                   |  |   |   |                   |
|                   |  |   |   |                   |
|                   |  |   |   |                   |
|                   | Other program services (Describe in Schedule   |   |   |                   |
| łd                | Other program services (Describe in Schedule   |   | ) (Bouquia \$                                   |                   |
|                   | (Expenses \$ includin  | ig grants of \$   | ) (Revenue \$ )                                 |                   |
|                   |  |   | , , ,   | orm <b>990</b> (  |
| 1e                | (Expenses \$ includir<br>Total program service expenses ►  | ig grants of \$   | , , ,   | orm <b>990</b> (2 |
| 1e                | (Expenses \$ includin  | ig grants of \$   | , , ,   | orm <b>990</b> (2 |

| Form | aan | (2016) |  |
|------|-----|--------|--|

ANY BABY CAN OF AUSTIN, INC. 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)?<br>If "Yes," complete Schedule A   | 1          | x   |          |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2          | Х   |          |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 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          |     | Х        |
| 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 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?  |            |     |          |
|     | 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  |            | 37  |          |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10         | X   |          |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X   |            |     |          |
|     | as applicable.   |            |     |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a        | 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        |     | X        |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total   |            |     | v        |
| اء  | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c        |     | X        |
| a   | 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   | 444        |     | x        |
| ~   | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d<br>11e |     | X        |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  | TIE        |     |          |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>  | 11f        |     | x        |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |            |     |          |
|     | Schedule D. Parts XI and XII   | 12a        | Х   |          |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |            |     |          |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b        |     | X        |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13         |     | Х        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a        |     | Х        |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |            |     |          |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |            |     |          |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b        |     | X        |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |            |     |          |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15         |     | <u> </u> |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |            |     | v        |
| 4-  | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16         |     | X        |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  | 4-7        |     | x        |
| 10  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17         |     |          |
| 18  | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18         | х   |          |
| 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        |

Form **990** (2016)

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Part IV Checklist of Required Schedules (continued)

|     |   |      | Yes | No       |
|-----|---|------|-----|----------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a  |     | X        |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b  |     |          |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |      |     |          |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21   |     | X        |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |      |     |          |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22   | Х   |          |
| 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   |     | X        |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the                                     |      |     |          |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |      |     |          |
|     | Schedule K. If "No", go to line 25a   | 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  |      |     |          |
|     | any tax-exempt bonds?   | 24c  |     | <u> </u> |
|     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d  |     |          |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |      |     | v        |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a  |     | X        |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and                                  |      |     |          |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete                                       | 0.51 |     | x        |
| 00  | Schedule L, Part I  | 25b  |     |          |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or                                       |      |     |          |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"                                      | 26   |     | x        |
| 27  | <i>complete Schedule L, Part II</i><br>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | 20   |     | - 23     |
| 27  | 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   | 21   |     |          |
| 20  | 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  |     | X        |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                                  | 28b  |     | X        |
|     | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,                             |      |     |          |
|     | 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   | Х   |          |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation                                 |      |     |          |
|     | contributions? If "Yes," complete Schedule M  | 30   |     | X        |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |      |     |          |
|     | If "Yes," complete Schedule N, Part I   | 31   |     | Х        |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |      |     |          |
|     | Schedule N, Part II   | 32   |     | X        |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |      |     |          |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33   |     | X        |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and                                   |      |     |          |
|     | Part V, line 1  | 34   |     | X        |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a  |     | X        |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity                                   |      |     |          |
|     | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b  |     | <u> </u> |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?                                  |      |     |          |
|     | If "Yes," complete Schedule R, Part V, line 2   | 36   |     | X        |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |      |     | v        |
|     | and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>                                  | 37   |     | X        |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  | 00   | х   |          |
|     | Note. All Form 990 filers are required to complete Schedule O   | 38   | 17  | 1        |

Form **990** (2016)

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| Pa  | Check if Schedule O contains a response or note to any line in this Part V   |          |                        |          |     |          |  |
|-----|--|----------|------------------------|----------|-----|----------|--|
|     |  | 1        |                        |          | Yes | No       |  |
|     | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |          | 55                     |          |     |          |  |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |          | 0                      |          |     |          |  |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and r   |          |                        |          |     |          |  |
| •   | (gambling) winnings to prize winners?  |          |                        | 1c       |     |          |  |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |          | 116                    |          |     |          |  |
|     | filed for the calendar year ending with or within the year covered by this return  |          |                        |          | x   | -        |  |
| a   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns that the second se |          |                        | 2b       |     | -        |  |
| 0-  | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction  |          |                        | 0-       |     | x        |  |
|     |  |          |                        | 3a       |     |          |  |
|     | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule   |          |                        | 3b       |     | ├        |  |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial   |          |                        | 4a       |     | x        |  |
| h   | If "Yes," enter the name of the foreign country:   | accou    | nu) ?                  | 48       |     | - 23     |  |
| b   | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A   | \        |                        |          |     |          |  |
| 50  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |          |                        | 5a       |     | x        |  |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?   |          |                        | 5a<br>5b |     | X        |  |
|     | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   |          |                        | 50<br>50 |     | <u> </u> |  |
|     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did t   |          |                        | 30       |     |          |  |
| Ua  | any contributions that were not tax deductible as charitable contributions?  |          |                        | 6a       |     | x        |  |
| h   | If "Yes," did the organization include with every solicitation an express statement that such contribu   |          |                        | Ua       |     |          |  |
| D D | were not tax deductible?   |          | -                      | 6b       |     |          |  |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |          |                        | 0.5      |     |          |  |
|     | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se   | rvices r | provided to the payor? | 7a       | x   |          |  |
|     | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |          |                        | 7b       | X   |          |  |
|     | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w   |          |                        |          |     |          |  |
| •   | to file Form 8282?   |          |                        |          |     |          |  |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |          |                        | 7c       |     | X        |  |
|     | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of   |          | ct?                    | 7e       |     | X        |  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont  |          |                        | 7f       |     | X        |  |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file F  |          |                        | 7g       |     | X        |  |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz  |          |                        | 7h       |     | Х        |  |
| 8   | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  | d by th  | e                      |          |     |          |  |
|     | sponsoring organization have excess business holdings at any time during the year?   |          |                        | 8        |     |          |  |
| 9   | Sponsoring organizations maintaining donor advised funds.  |          |                        |          |     |          |  |
| а   | Did the sponsoring organization make any taxable distributions under section 4966?   |          |                        | 9a       |     |          |  |
| b   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |          |                        | 9b       |     |          |  |
| 10  | Section 501(c)(7) organizations. Enter:  |          |                        |          |     |          |  |
| а   | Initiation fees and capital contributions included on Part VIII, line 12   | 10a      |                        |          |     |          |  |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b      |                        |          |     |          |  |
| 11  | Section 501(c)(12) organizations. Enter:   |          |                        |          |     |          |  |
| а   | Gross income from members or shareholders  | 11a      |                        |          |     |          |  |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against   |          |                        |          |     |          |  |
|     | amounts due or received from them.)  | 11b      |                        |          |     |          |  |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   | 1041í    | ?                      | 12a      |     |          |  |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b      |                        |          |     |          |  |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |          |                        |          |     |          |  |
| а   | Is the organization licensed to issue qualified health plans in more than one state?   |          |                        | 13a      |     |          |  |
|     | Note. See the instructions for additional information the organization must report on Schedule O.  |          |                        |          |     |          |  |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the   |          | I                      |          |     |          |  |
|     | organization is licensed to issue qualified health plans   | 13b      |                        |          |     |          |  |
|     | Enter the amount of reserves on hand   | 13c      |                        |          |     | 37       |  |
|     |  |          |                        | 14a      |     | X        |  |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu  | ie 0     |                        | 14b      | 000 |          |  |

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Form 990 (2016)

| Form 990 | (2016) | ) |
|----------|--------|---|
|----------|--------|---|

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

X

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.

| 1~     | Enter the number of veting members of the governing body at the and of the tay year  | 10                          | 25           | Yes    | +            |
|--------|--|-----------------------------|--------------|--------|--------------|
| ıa     | Enter the number of voting members of the governing body at the end of the tax year  | 1a                          | 2.5          |        |              |
|        | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  |                             |              |        |              |
| h      | Enter the number of voting members included in line 1a, above, who are independent   | 1b                          | 25           |        |              |
| ь<br>2 | Did any officer, director, trustee, or key employee have a family relationship or a business relations   |                             | 23           |        |              |
| 2      |  |                             | 2            |        |              |
| 3      | officer, director, trustee, or key employee?<br>Did the organization delegate control over management duties customarily performed by or under |                             |              |        | +            |
| 5      | of officers, directors, or trustees, or key employees to a management company or other person?   |                             | 3            |        |              |
| 4      | Did the organization make any significant changes to its governing documents since the prior Form  |                             |              | _      | ┥            |
|        | Did the organization become aware during the year of a significant diversion of the organization's a   |                             |              | _      | ┥            |
| 6      | Did the organization become aware during the year or a significant diversion of the organization size  |                             |              | -      | ┥            |
|        | Did the organization have members, stockholders, or other persons who had the power to elect or  |                             | ···· –       |        | ┥            |
|        | more members of the governing body?  |                             | 7;           | a 📃    |              |
| b      | Are any governance decisions of the organization reserved to (or subject to approval by) members   | , stockholders, or          |              |        |              |
|        | persons other than the governing body?   |                             | 71           | >      |              |
| 8      | Did the organization contemporaneously document the meetings held or written actions undertaken during the y                                   | ear by the following:       |              |        |              |
|        | The governing body?  |                             |              |        | _            |
| b      | Each committee with authority to act on behalf of the governing body?  |                             | 8            | 5 X    |              |
| 9      | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-                                      |                             |              |        |              |
|        | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  |                             | 9            |        |              |
| ect    | tion B. Policies (This Section B requests information about policies not required by the Internal  | Revenue Code.)              |              |        | _,           |
|        |  |                             |              | Yes    | s            |
|        | Did the organization have local chapters, branches, or affiliates?   |                             | 10           | a      | $\downarrow$ |
| b      | If "Yes," did the organization have written policies and procedures governing the activities of such   |                             |              |        |              |
|        | and branches to ensure their operations are consistent with the organization's exempt purposes?  |                             |              |        | $\downarrow$ |
|        | Has the organization provided a complete copy of this Form 990 to all members of its governing bo  | ody before filing the forn  | 1? <b>11</b> | a X    |              |
|        | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |                             |              | 37     |              |
|        |  |                             |              |        | _            |
|        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri                            |                             | 12           | b X    | +            |
|        | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If in Schedule O how this was done</i>      |                             | 12           | c X    |              |
|        | Did the organization have a written whistleblower policy?  |                             |              |        | ╡            |
|        | Did the organization have a written document retention and destruction policy?   |                             |              |        |              |
|        | Did the process for determining compensation of the following persons include a review and appro   |                             | ···   ·      |        | +            |
| -      | persons, comparability data, and contemporaneous substantiation of the deliberation and decision   |                             |              |        |              |
| а      | The organization's CEO. Executive Director, or too management official   |                             | 15           | a X    |              |
|        | Other officers or key employees of the organization  |                             |              |        | ┫            |
| ~      | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |                             |              | -      |              |
| 6a     | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang                                      | ement with a                |              |        |              |
|        | taxable entity during the year?  |                             | 16           | a      |              |
|        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu  |                             |              |        |              |
|        | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org  |                             |              |        |              |
|        | exempt status with respect to such arrangements?   |                             | 16           | b      |              |
| ect    | tion C. Disclosure   |                             |              |        |              |
|        | List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>   |                             |              |        |              |
|        | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990   | 0-T (Section 501(c)(3)s o   | nly) avai    | able   |              |
|        | for public inspection. Indicate how you made these available. Check all that apply.  |                             |              |        |              |
| •      |  | in in Schedule O)           |              |        |              |
| 9      | Describe in Schedule O whether (and if so, how) the organization made its governing documents, o   | conflict of interest policy | , and fin    | ancial |              |
| •      | statements available to the public during the tax year.  |                             |              |        |              |
| 0      | State the name, address, and telephone number of the person who possesses the organization's to $CUPTCPOPUEP = 324-4445$                       | books and records:          |              |        |              |
|        | CHRISTOPHER ADAMS - 512-334-4445   |                             |              |        |              |
|        | 6207 SHERIDAN AVE., AUSTIN, TX 78723   |                             |              |        |              |

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

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

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (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 report-

able 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. • 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.

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

|                                | <u> </u>          | l                              | 211120   |         |                       | npoi                            | loui      | · · · · · · · · · · · · · · · · · · · | ,                                     | (E)                    |
|--------------------------------|-------------------|--------------------------------|--|---------|-----------------------|---------------------------------|-----------|---------------------------------------|---------------------------------------|------------------------|
|                                | (B)               | (C)<br>Position                |  |         | (D)                   | (E)                             | (F)       |                                       |                                       |                        |
| Name and Title                 | Average           |                                | (do not check more than one<br>box, unless person is both an |         | Reportable Reportable |                                 | Estimated |                                       |                                       |                        |
|                                | hours per<br>week |                                | , unie:<br>cer an  |         |                       |                                 |           | compensation<br>from                  | compensation<br>from related          | amount of<br>other     |
|                                | (list any         | tor                            |  |         |                       |                                 |           | the                                   | organizations                         | compensation           |
|                                | hours for         | direc                          |  |         |                       | p                               |           | organization                          | (W-2/1099-MISC)                       | from the               |
|                                | related           | ee or                          | trustee  |         |                       | en sate                         |           | (W-2/1099-MISC)                       | · · · · · · · · · · · · · · · · · · · | organization           |
|                                | organizations     | l trus                         | lal tru  |         | oyee                  | ompe                            |           |                                       |                                       | and related            |
|                                | below             | Individual trustee or director | Institutional t  | er      | Key employee          | iest c<br>loyee                 | ner       |                                       |                                       | organizations          |
|                                | line)             | Indi                           | Insti  | Officer | Key                   | Highest compensated<br>employee | Former    |                                       |                                       |                        |
| (1) JOHN A. MILLER             | 40.00             |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| PRESIDENT AND CEO              |                   | Х                              |  | Х       |                       |                                 |           | 126,040.                              | 0.                                    | 0.                     |
| (2) CHRISTOPHER ADAMS          | 45.00             |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| CHIEF FINANCIAL OFFICER        |                   | Х                              |  | Х       |                       |                                 |           | 96,000.                               | 0.                                    | 0.                     |
| (3) ALEXANDRA ALFAU            | 40.00             |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| CHIEF PROGRAMS OFFICER         |                   | X                              |  | Х       |                       |                                 |           | 100,000.                              | 0.                                    | 0.                     |
| (4) GREG VAN WYK               | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| OFFICER                        |                   | X                              |  | Х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (5) BRIAN BURGESS              | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| OFFICER                        |                   | X                              |  | Х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (6) MATT BURNS                 | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| BOARD TREASURER                |                   | X                              |  | Х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (7) MARJORIE CLIFTON           | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| DIRECTOR                       |                   | X                              |  | Х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (8) ED FUENTES                 | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| DIRECTOR                       |                   | x                              |  | Х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (9) SHAFEEQA GIARRATANI        | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| DIRECTOR                       |                   | x                              |  | х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (10) TIWANNA KENNEY            | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| DIRECTOR                       |                   | x                              |  | х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (11) JAY LAMY                  | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| DIRECTOR                       |                   | x                              |  | х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (12) LARAINE MCINTYRE          | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| DIRECTOR                       |                   | x                              |  | х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (13) CHRIS MOOSE               | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| BOARD CHAIR                    |                   | x                              |  | х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (14) WADE MORGAN               | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| BOARD SECRETARY                |                   | x                              |  | х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (15) LEO ORTEGA                | 2.00              |                                |  |         |                       |                                 |           |                                       |                                       |                        |
| DIRECTOR                       |                   | x                              |  | х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (16) EILEEN MCPHILLIPS PORTNER | 2.00              | <u> </u>                       |  |         |                       |                                 |           |                                       | 0.                                    | <b>~</b> •             |
| DIRECTOR                       |                   | x                              |  | х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| (17) RUTH RECHIS, PHD.         | 2.00              | <u> </u>                       |  |         |                       |                                 |           |                                       | ••                                    |                        |
| DIRECTOR                       |                   | x                              |  | х       |                       |                                 |           | 0.                                    | 0.                                    | 0.                     |
| 632007 11-11-16                | 1                 |                                |  |         |                       |                                 | L         |                                       | 0.                                    | Form <b>990</b> (2016) |

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|   | Dar | + \/I |     |     |

| Name and title  | (B)<br>Average   | (do   | not c   | Pos  |  |   | one   | <b>(D)</b><br>Reportable   | <b>(E)</b><br>Reportable  |             | Es  | (F)<br>stimated  |
|---|--|---|---|--|--|---|---|--|---|-------------|---|--|
|   | hours per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>line)  | tee or director logo d  | nstitutional trustee  | ss pe  | rson i<br>irecto   | s botl  | h an<br>tee)  | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC)   | compensatio<br>from related<br>organizations<br>(W-2/1099-MIS   | l<br>s      | com<br>fr<br>org<br>an  | nount of<br>other<br>opensation<br>rom the<br>anization<br>d related<br>anizations |
| (18) KAREN SHERRIFF<br>DIRECTOR   | 2.00   | x   | _   | x  | ×  | e 1   |   | 0.   |   | 0.          |   | 0  |
| (19) SHELLEY SZUCS  | 2.00   |   |   |  |  |   |   |  |   |             |   |  |
| DIRECTOR  |  | X   |   | Х  |  |   |   | 0.   |   | 0.          |   | 0  |
| (20) ANNA TORMA   | 2.00   |   |   |  |  |   |   |  |   | •           |   | •  |
| BOARD VICE-CHAIR  |  | X   |   | X  |  |   |   | 0.   |   | 0.          |   | 0  |
| (21) JUAN TORNOE  | 2.00   | x   |   | x  |  |   |   | 0.   |   | 0           |   | 0  |
| DIRECTOR (22) ALLYSON COLLINS   | 2.00   |   |   |  |  |   |   | 0.   |   | 0.          |   | 0  |
| DFFICER   | 2.00   |   |   | x  |  |   |   | 0.   |   | 0.          |   | 0  |
| (23) DAVID DESTEFANO  | 2.00   | -   |   |  |  |   |   | 0.   |   | 0.          |   | 0  |
| DFFICER   | 2.00   |   |   | x  |  |   |   | 0.   |   | 0.          |   | 0  |
| 24) KATHRYN ENGELHARDT-CRONK  | 2.00   |   |   |  |  |   |   |  |   |             |   |  |
| DFFICER   |  | 1   |   | x  |  |   |   | 0.   |   | 0.          |   | 0  |
| (25) CHRISTIE GARBE   | 2.00   |   |   |  |  |   |   |  |   |             |   |  |
| DFFICER   |  |   |   | Х  |  |   |   | 0.   |   | 0.          |   | 0  |
| (26) MARK GUNN, M.D.  | 2.00   |   |   |  |  |   |   |  |   |             |   |  |
| OFFICER   |  |   |   | Х  |  |   |   | 0.   |   | 0.          |   | 0  |
| 1b Sub-total  |  |   |   |  |  |   |   | 322,040.   |   | 0.          |   | 0  |
| c Total from continuation sheets to Part V  |  |   |   |  |  |   |   | 0.<br>322,040.   |   | 0.          |   | 0  |
| <ul><li>d Total (add lines 1b and 1c)</li><li>2 Total number of individuals (including but</li></ul>  |  |   |   |  |  |   |   | -  | 000 of reportabl  | • •         |   | 0  |
| compensation from the organization  | not inflited to th   | iose  | iiste   | eu ai  | OOVE   | <i>•)</i> wr                                    | IO IE   | eceived more than \$100  | ,000 of reportabl   | le          |   | 1  |
| <b>z</b>  |  |   |   |  |  |   |   |  |   |             |   | Yes No   |
| 3 Did the organization list any <b>former</b> office<br>line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i>  |  |   |   |  |  |   |   | <b>a</b> .   |   |             | 0   |  |
| 4 For any individual listed on line 1a, is the s  |  |   |   |  |  |   |   |  |   |             | 3   | X  |
| and related organizations greater than \$15   | 50.000? If "Yes.   |   |   |  | ation  |   | d oth   |  |   |             | 3   | X  |
|   |  | CO  | mple  |  |  | and   |   | ner compensation from  | the organization  |             | 4   | X  |
| 5 Did any person listed on line 1a receive or   |  |   |   | ete S  | Sche   | anc<br>edule                                    | e J f   | ner compensation from to the second   | the organization  |             |   | X  |
| 5 Did any person listed on line 1a receive or<br>rendered to the organization? If "Yes," cor  | accrue compe   | nsat  | ion f   | ete S<br>irom  | Sche<br>any  | anc<br>dule<br>unr                              | e <i>J f</i> elate  | ner compensation from f<br>for such individual<br>ed organization or indivi  | the organization<br>dual for services   |             |   |  |
| rendered to the organization? <i>If "Yes," cor</i><br>Section B. Independent Contractors  | accrue comper<br>nplete Schedul  | nsat<br>e <i>J f</i>  | ion f<br>for si   | ete S<br>irom<br>uch   | Sche<br>any<br>pers  | and<br>edule<br>unr                             | e J fe<br>relate  | ner compensation from<br>for such individual<br>ed organization or indivi  | the organization<br>dual for services   |             | 4   | X  |
| rendered to the organization? <i>If</i> "Yes," <i>con</i><br>Section B. Independent Contractors<br>1 Complete this table for your five highest c  | accrue compen<br>nplete Schedul<br>ompensated ind  | nsat<br>e <i>J f</i><br>depe  | ion 1<br>f <u>or si</u><br>ende   | ete S<br>from<br>uch<br>ent c  | Sche<br>any<br>pers  | and<br>edule<br>unr<br>eon                      | e <i>J fe</i><br>relate   | ner compensation from for such individual<br>ed organization or indivi   | the organization<br>dual for services<br>\$100,000 of corr  |             | 4   | X  |
| rendered to the organization? <i>If</i> "Yes," <i>con</i><br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for   | accrue compen<br>nplete Schedul<br>ompensated ind  | nsat<br>e <i>J f</i><br>depe  | ion 1<br>f <u>or si</u><br>ende   | ete S<br>from<br>uch<br>ent c  | Sche<br>any<br>pers  | and<br>edule<br>unr<br>eon                      | e <i>J fe</i><br>relate   | ner compensation from f<br>for such individual<br>ed organization or individual<br>hat received more than<br>in the organization's tax y   | the organization<br>dual for services<br>\$100,000 of corr  |             | 4<br>5<br>sation 1  | from   |
| rendered to the organization? <i>If</i> "Yes," <i>con</i><br>Section B. Independent Contractors<br>1 Complete this table for your five highest c  | accrue comper<br>nplete Schedul<br>ompensated inc<br>the calendar y  | nsat<br>e <i>J f</i><br>depe  | ion 1<br>f <u>or si</u><br>ende   | ete S<br>from<br>uch<br>ent c  | Sche<br>any<br>pers  | and<br>edule<br>unr<br>eon                      | e <i>J fe</i><br>relate   | ner compensation from for such individual<br>ed organization or indivi   | the organization<br>dual for services<br>\$100,000 of com<br>/ear.  | npens       | 4<br>5<br>sation f  | from   |
| rendered to the organization? <i>If</i> "Yes," <i>con</i><br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines  | accrue comper<br>nplete Schedul<br>ompensated ind<br>r the calendar y<br>s address   | nsat<br><u>e J f</u><br>depe  | ion f<br>for si<br>ende<br>endi   | ete S<br>from<br>uch<br>ent c  | Sche<br>any<br>pers  | and<br>edule<br>unr<br>eon                      | e <i>J fe</i><br>relate   | ner compensation from f<br>for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)   | the organization<br>dual for services<br>\$100,000 of com<br>/ear.  | npens       | 4<br>5<br>sation f  | from   |
| rendered to the organization? <i>If</i> "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>JNITED HEALTHCARE INSURA   | accrue compenent<br>accrue schedul<br>compensated inder<br>the calendar y<br>s address<br>NCE COMI   | nsat<br><u>e J f</u><br>depe<br>ear o   | ion f<br>for si<br>ende<br>endi   | ete S<br>irom<br><u>uch</u><br>ent c<br>ng v   | Sche<br>any<br>pers<br>ontr  | and<br>edule<br>unr<br>eon                      | e J fe<br>relate<br>ors t   | ner compensation from f<br>for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)   | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices   | npens       | 4<br>5<br>ation to<br>((Compe   | from   |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>UNITED HEALTHCARE INSURA<br>PO BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,  | accrue compen-<br>mplete Schedul<br>ompensated ind<br>the calendar y<br>s address<br>NCE COMI<br>CITY, U<br>3000 S   | nsat<br>depe<br>ear<br>PAI  | ion f<br>for si<br>ende<br>endi   | ete S<br>irom<br>uch<br>ent c<br>ng v  | Sche<br>any<br>pers<br>ontr<br>vith  | and<br>edule<br>on<br>acto<br>or w              | e J fe<br>relate<br>ors ti<br>ithir   | ner compensation from f<br>for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s   | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices   | npens       | 4<br>5<br>cation f<br>(Compe<br>48                                      | x<br>from<br>c)<br>nsation<br>1,665  |
| rendered to the organization? <i>If</i> "Yes," <i>con</i><br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>UNITED HEALTHCARE INSURA<br>PO BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787  | accrue compen-<br>mplete Schedul<br>ompensated ind<br>the calendar y<br>s address<br>NCE COMI<br>CITY, U<br>3000 S   | nsat<br>depe<br>ear<br>PAI  | ion f<br>for si<br>ende<br>endi   | ete S<br>irom<br>uch<br>ent c<br>ng v  | Sche<br>any<br>pers<br>ontr<br>vith  | and<br>edule<br>on<br>acto<br>or w              | e J fa<br>elation<br>prs ti<br>ithir  | ner compensation from f<br>for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s   | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices<br>OVIDER                                 | npens       | 4<br>5<br>cation f<br>(Compe<br>48                                      | from<br>c)<br>nsation  |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>JNITED HEALTHCARE INSURA<br>PO BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787<br>JPMORGAN CHASE  | accrue compennet accrue compensated in a compensate accruence a   | nsat<br>e J f<br>depe<br>ear o<br>PAI<br>C {<br>I H                             | ion f<br>for si<br>ende<br>endi   | ete S<br>irom<br>uch<br>ent c<br>ng v  | Sche<br>any<br>pers<br>ontr<br>vith  | and<br>edule<br>on<br>acto<br>or w              | e J fi<br>elation<br>prs ti<br>ithir  | ner compensation from for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s<br>INSURANCE PR<br>GENERAL CONT  | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices<br>OVIDER<br>RACTOR                       | npens       | 4<br>5<br>sation 1<br>((<br>compe<br>4 8<br>3 4                         | x<br>x<br>from<br>1,665<br>2,433   |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>UNITED HEALTHCARE INSURA<br>PO BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787<br>JPMORGAN CHASE<br>PO BOX 94016, PALATINE,   | accrue compennet accrue compensated in a compensate accruence a   | nsat<br>e J f<br>depe<br>ear o<br>PAI<br>C {<br>I H                             | ion f<br>for si<br>ende<br>endi   | ete S<br>irom<br>uch<br>ent c<br>ng v  | Sche<br>any<br>pers<br>ontr<br>vith  | and<br>edule<br>on<br>acto<br>or w              | e J fi<br>elation<br>prs ti<br>ithir  | ner compensation from for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s<br>INSURANCE PR  | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices<br>OVIDER<br>RACTOR                       | npens       | 4<br>5<br>sation 1<br>((<br>compe<br>4 8<br>3 4                         | x<br>from<br>c)<br>nsation<br>1,665  |
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| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>UNITED HEALTHCARE INSURA<br>PO BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787<br>JPMORGAN CHASE<br>PO BOX 94016, PALATINE,<br>ADVANCE<br>4900 GONZALES ST. #116,   | accrue compennet accrue compensated incompensated incompen   | nsat<br>e <i>J f</i><br>depe<br>ear<br>PAL<br>T {<br>IH                         | ion f<br>for si<br>ende<br>endi<br>NY<br>841<br>FI  | ete S<br>from<br>uch<br>ng v   | Sche<br>any<br>pers<br>contr<br>vith<br>)<br>NT2                               | ance<br>edule<br>on unr<br>on .<br>acto<br>or w | e J frielate  | ner compensation from for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s<br>INSURANCE PR<br>GENERAL CONT<br>CREDIT CARD<br>GENERAL CONT   | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices<br>OVIDER<br>RACTOR<br>PROVIDER           | npens       | 4<br>5<br>sation 1<br>Compe<br>48<br>34<br>18                           | x<br>x<br>from<br>1,665<br>2,433   |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>UNITED HEALTHCARE INSURA<br>PO BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787<br>JPMORGAN CHASE<br>PO BOX 94016, PALATINE,<br>ADVANCE<br>4900 GONZALES ST. #116,<br>YMCA OF AUSTIN   | accrue compennet accrue compennet accrue compensated intervention of the calendary of the c   | PAN<br>PAN<br>F {<br>IH   | NY<br>FI  | ete S<br>from<br>uch<br>ng v<br>L 3 (<br>ROI   | Sche<br>any<br>pers<br>contr<br>vith<br>)<br>NTZ                               | AGE   | e J frieden elater  | ner compensation from for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s<br>INSURANCE PR<br>GENERAL CONT<br>CREDIT CARD<br>GENERAL CONT<br>COMMUNITY  | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices<br>OVIDER<br>RACTOR<br>PROVIDER           | npens       | 4<br>5<br>sation 1<br>Compe<br>48<br>34<br>18<br>15                     | x<br>x<br>from<br>1,665<br>2,433<br>6,564<br>2,172                                 |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>INITED HEALTHCARE INSURA<br>20 BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787<br>IPMORGAN CHASE<br>20 BOX 94016, PALATINE,<br>ADVANCE<br>4900 GONZALES ST. #116,<br>(MCA OF AUSTIN<br>3208 RED RIVER ST #200,  | accrue compennet accrue compensated incompensated incompen   | nsat<br>e <u>Jf</u><br>depe<br>ear<br>PAN<br>F {<br>IH<br>TX<br>TX              | ion f<br>for si<br>ende<br>endi<br>841<br>FI  | ete S<br>irom<br>uch<br>ent c<br>ng v<br>L 3 (<br>ROI<br>7 8 7                       | Sche<br>any<br>pers<br>contr<br>vith<br>)<br>NT2<br>702                        | ance<br>edule<br>ounr<br>acto<br>or w<br>AGE    | e J freelater   | ner compensation from for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s<br>INSURANCE PR<br>GENERAL CONT<br>CREDIT CARD<br>GENERAL CONT<br>COMMUNITY<br>DRGANIZATION                            | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices<br>OVIDER<br>RACTOR<br>PROVIDER<br>RACTOR | npens       | 4<br>5<br>sation 1<br>Compe<br>48<br>34<br>18<br>15                     | x<br>x<br>from<br>2,433<br>6,564   |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>JNITED HEALTHCARE INSURA<br>20 BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787<br>JPMORGAN CHASE<br>20 BOX 94016, PALATINE,<br>ADVANCE<br>4900 GONZALES ST. #116,<br>(MCA OF AUSTIN<br>3208 RED RIVER ST #200,<br>2 Total number of independent contractors<br>\$100,000 of compensation from the organ                         | accrue comper<br>mplete Schedul<br>ompensated inc<br>the calendar y<br>s address<br>NCE COMI<br>CITY, UT<br>3000 S<br>04<br>IL 60094<br>AUSTIN,<br>AUSTIN,<br>(including but n<br>ization  | nsat<br>e J f<br>depe<br>ear o<br>PAI<br>F {<br>IH<br>4<br>T2<br>T2<br>not lin  | ion 1<br>for si<br>ende<br>endi<br>NY<br>84:<br>FH  | ete S<br>from<br>uch<br>ent c<br>ng v<br>L 3 (<br>ROI<br>7 8 7<br>7 8 7<br>d to      | Schee<br>any<br>pers<br>contr<br>vith<br>)<br>NT2<br>702<br>705<br>those       | AGE   | e J freelate  | ner compensation from for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s<br>INSURANCE PR<br>GENERAL CONT<br>CREDIT CARD<br>GENERAL CONT<br>COMMUNITY<br>DRGANIZATION<br>I above) who received m | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices<br>OVIDER<br>RACTOR<br>PROVIDER<br>RACTOR | npens       | 4<br>5<br>sation 1<br>Compe<br>48<br>34<br>18<br>15                     | x<br>x<br>from<br>1,665<br>2,433<br>6,564<br>2,172                                 |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>UNITED HEALTHCARE INSURA<br>20 BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787<br>JPMORGAN CHASE<br>20 BOX 94016, PALATINE,<br>ADVANCE<br>4900 GONZALES ST. #116,<br>(MCA OF AUSTIN<br>3208 RED RIVER ST #200,  | accrue comper<br>mplete Schedul<br>ompensated inc<br>the calendar y<br>s address<br>NCE COMI<br>CITY, UT<br>3000 S<br>04<br>IL 60094<br>AUSTIN,<br>AUSTIN,<br>(including but n<br>ization  | nsat<br>e J f<br>depe<br>ear o<br>PAI<br>F {<br>IH<br>4<br>T2<br>T2<br>not lin  | ion 1<br>for si<br>ende<br>endi<br>NY<br>84:<br>FH  | ete S<br>from<br>uch<br>ent c<br>ng v<br>L 3 (<br>ROI<br>7 8 7<br>7 8 7<br>d to      | Schee<br>any<br>pers<br>contr<br>vith<br>)<br>NT2<br>702<br>705<br>those       | AGE   | e J freelate  | ner compensation from for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s<br>INSURANCE PR<br>GENERAL CONT<br>CREDIT CARD<br>GENERAL CONT<br>COMMUNITY<br>DRGANIZATION<br>I above) who received m | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices<br>OVIDER<br>RACTOR<br>PROVIDER<br>RACTOR | npens<br>C  | 4<br>5<br>sation 1<br>compe<br>48<br>34<br>18<br>15<br>10               | x<br>x<br>from<br>1,665<br>2,433<br>6,564<br>2,172                                 |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>UNITED HEALTHCARE INSURA<br>PO BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787<br>UPMORGAN CHASE<br>PO BOX 94016, PALATINE,<br>ADVANCE<br>4900 GONZALES ST. #116,<br>YMCA OF AUSTIN<br>3208 RED RIVER ST #200,<br>2 Total number of independent contractors<br>\$100,000 of compensation from the organ<br>SEE PART VII, SECTIO | accrue comper<br>mplete Schedul<br>ompensated inc<br>the calendar y<br>s address<br>NCE COMI<br>CITY, UT<br>3000 S<br>04<br>IL 60094<br>AUSTIN,<br>AUSTIN,<br>(including but n<br>ization  | nsat<br>e J f<br>depe<br>ear o<br>PAI<br>F {<br>IH<br>4<br>T2<br>T2<br>not lin  | ion 1<br>for si<br>ende<br>endi<br>NY<br>84:<br>FH  | ete S<br>from<br>uch<br>ent c<br>ng v<br>L 3 (<br>ROI<br>7 8 7<br>7 8 7<br>d to      | Sche<br>any<br>pers<br>contr<br>vith<br>)<br>VTZ<br>702<br>702<br>those<br>EON | AGE   | e J freelate  | ner compensation from for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s<br>INSURANCE PR<br>GENERAL CONT<br>CREDIT CARD<br>GENERAL CONT<br>COMMUNITY<br>DRGANIZATION<br>I above) who received m | the organization<br>dual for services<br>\$100,000 of com<br>/ear.<br>ervices<br>OVIDER<br>RACTOR<br>PROVIDER<br>RACTOR | npens<br>C  | 4<br>5<br>sation 1<br>compe<br>48<br>34<br>18<br>15<br>10               | x<br>x<br>from<br>2,433<br>6,564<br>2,172<br>0,320                                 |
| rendered to the organization? If "Yes," con<br>Section B. Independent Contractors<br>1 Complete this table for your five highest c<br>the organization. Report compensation for<br>(A)<br>Name and busines<br>UNITED HEALTHCARE INSURA<br>PO BOX 30607, SALT LAKE<br>COMMUNITIES IN SCHOOLS,<br>RD. #200, AUSTIN, TX 787<br>JPMORGAN CHASE<br>PO BOX 94016, PALATINE,<br>ADVANCE<br>4900 GONZALES ST. #116,<br>YMCA OF AUSTIN<br>3208 RED RIVER ST #200,<br>2 Total number of independent contractors<br>\$100,000 of compensation from the organ                         | accrue compenent<br>accrue compenent<br>accrue Schedul<br>accrue Sch | nsat<br>e J f<br>depe<br>ear o<br>PAI<br>C {<br>IH<br>T2<br>T2<br>T2<br>not lin | ion 1<br>for second | ete S<br>irom<br><u>uch</u><br>ent c<br>ng v<br>L 3 (<br>ROI<br>78 7<br>78 7<br>d to | Schee<br>any<br>pers<br>contr<br>vith<br>)<br>VTZ<br>702<br>those<br>EON       | AGE   | e J free at the second | ner compensation from for such individual<br>ed organization or individual<br>hat received more than<br>the organization's tax y<br>(B)<br>Description of s<br>INSURANCE PR<br>GENERAL CONT<br>CREDIT CARD<br>GENERAL CONT<br>COMMUNITY<br>DRGANIZATION<br>I above) who received m | the organization<br>dual for services<br>\$100,000 of com<br>rear.<br>ervices<br>OVIDER<br>RACTOR<br>RACTOR<br>RACTOR   | npens<br>CC | 4<br>5<br>sation 1<br>(C<br>Compe<br>48<br>34<br>18<br>15<br>10<br>Form | x<br>x<br>from<br>1,665<br>2,433<br>6,564<br>2,172<br>0,320<br>990 (2016           |

| Form 990 ANY BABY                            |  |                  |              |   |  |           |  | 74-268   | 4335   |
|--|--|------------------|--------------|---|--|-----------|--|--|--|
| Part VII Section A. Officers, Directors, Tru |  |                  |              |   |  |           |  | ees (continued)  |  |
| (A)<br>Name and title                        | <b>(B)</b><br>Average  | (C)<br>Position  |              |   |  |           | <b>(D)</b><br>Reportable                                       | <b>(E)</b><br>Reportable   | <b>(F)</b><br>Estimated  |
|  | hours<br>per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>line) | stee or director | onal trustee |   |  | Former (K | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| (27) KIMBERLY LEVINSON                       | 2.00   |                  |              | x |  |           | 0.   | 0.   | 0  |
| OFFICER<br>(28) NORBI ZYLBERGERG             | 2.00   |                  |              | ^ |  |           | 0.   | 0.   | 0.   |
| OFFICER                                      | 2.00   |                  |              | x |  |           | 0.   | 0.   | 0.   |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
|  |  |                  |              |   |  |           |  |  |  |
| Total to Part VII, Section A, line 1c        |  |                  |              |   |  | <br>      |  |  |  |

632201 04-01-16

10 2016.06000 ANY BABY CAN OF AUSTIN, INC 20098061

08580723 756800 2009806

| Form 990 (20 |           |        | BAB  |
|--------------|-----------|--------|------|
| Part VIII    | Statement | of Rev | enue |

|   |                   | Check if Schedule O conta                                       | ains a response     | or note to any lir | ne in this Part VIII        |  |  |  |
|---|-------------------|---|---------------------|--------------------|-----------------------------|--|--|--|
|   |                   |   | ·                   |                    | <b>(A)</b><br>Total revenue | <b>(B)</b><br>Related or<br>exempt function<br>revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | (D)<br>Revenue excluded<br>from tax under<br>sections<br>512 - 514 |
| nts   | 1 a               | Federated campaigns   | 1a                  |                    |                             |  |  |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |                   | Membership dues   |                     |                    |                             |  |  |  |
| Am C  | с                 | Fundraising events  | 1c                  |                    |                             |  |  |  |
| lar<br>lar  |                   | Related organizations   | 1d                  |                    |                             |  |  |  |
| ini,  | е                 | Government grants (contributi                                   | ions) <b>1e 4</b> , | 573,131.           |                             |  |  |  |
| rior<br>S   | f                 | All other contributions, gifts, grant                           |                     |                    |                             |  |  |  |
| ibu   |                   | similar amounts not included abov                               | /e 1f 1 ,           | 504,012.           |                             |  |  |  |
| d dt  | g                 | Noncash contributions included in lines                         | 1a-1f: \$           | 96,482.            |                             |  |  |  |
| <u>a č</u>  | h                 | Total. Add lines 1a-1f  |                     | 🕨                  | 6,077,143.                  |  |  |  |
|   |                   |   |                     | Business Code      |                             |  |  |  |
| ice   | 2 a               | BILLING REVENUE   |                     | 624100             | 1,341,761.                  | 1,341,761.   |  | 0.0.0  |
| erv<br>ue   | b                 | PROGRAM   |                     | 900099             | 200.                        |  |  | 200.   |
| n S<br>/en  | с                 |   |                     |                    |                             |  |  |  |
| Be  | d                 |   |                     |                    |                             |  |  |  |
| Program Service<br>Revenue                                | e                 |   |                     |                    |                             |  |  |  |
| -   |                   | All other program service reve                                  |                     |                    | 1,341,961.                  |  |  |  |
| $\rightarrow$   |                   | Total. Add lines 2a-2f  |                     |                    | 1,341,901.                  |  |  |  |
|   | 3                 | Investment income (including                                    |                     |                    | 41,131.                     |  |  | 41,131.  |
|   | 4                 | other similar amounts)  |                     |                    | ±1,101.                     |  |  | <u>+</u> , + ) + .   |
|   | <del>-</del><br>5 |   |                     |                    |                             |  |  |  |
|   | 5                 | Royalties   | (i) Real            | (ii) Personal      |                             |  |  |  |
|   | 6 a               | Gross rents   | (i) ricai           |                    |                             |  |  |  |
|   |                   | Less: rental expenses   |                     |                    |                             |  |  |  |
|   |                   | Rental income or (loss)   |                     |                    |                             |  |  |  |
|   |                   | Net rental income or (loss)                                     |                     |                    |                             |  |  |  |
|   |                   | Gross amount from sales of                                      | (i) Securities      | (ii) Other         |                             |  |  |  |
|   |                   | assets other than inventory                                     |                     | 3,150.             |                             |  |  |  |
|   | b                 | Less: cost or other basis                                       |                     |                    |                             |  |  |  |
|   |                   | and sales expenses  |                     | 0.                 |                             |  |  |  |
|   | с                 | Gain or (loss)  |                     | 3,150.             |                             |  |  |  |
|   |                   | Net gain or (loss)  |                     | 🕨                  | 3,150.                      | 3,150.   |  |  |
| an  | 8 a               | Gross income from fundraising                                   | g events (not       |                    |                             |  |  |  |
|   |                   | including \$  | of                  |                    |                             |  |  |  |
| Other Reven   |                   | contributions reported on line                                  | ,                   |                    |                             |  |  |  |
| erl   |                   | Part IV, line 18  | а                   | 384,078.           |                             |  |  |  |
| 1ġ  |                   | Less: direct expenses   |                     | 91,756.            | 202 222                     |  |  | 202 222  |
|   |                   | Net income or (loss) from fund                                  |                     | <b>&gt;</b>        | 292,322.                    |  |  | 292,322.   |
|   | 9 a               | Gross income from gaming ac                                     |                     |                    |                             |  |  |  |
|   |                   | Part IV, line 19  |                     |                    |                             |  |  |  |
|   |                   | Less: direct expenses   |                     |                    |                             |  |  |  |
|   |                   | Net income or (loss) from gam<br>Gross sales of inventory, less |                     |                    |                             |  |  |  |
|   | 10 a              | and allowances  |                     |                    |                             |  |  |  |
|   | h                 | Less: cost of goods sold  |                     |                    |                             |  |  |  |
|   |                   | Net income or (loss) from sale                                  |                     |                    |                             |  |  |  |
| İ   |                   | Miscellaneous Revenue   |                     | Business Code      |                             |  |  |  |
| ł   | 11 a              |   |                     |                    |                             |  |  |  |
|   | b                 |   |                     |                    |                             |  |  |  |
|   | c                 |   |                     |                    |                             |  |  |  |
|   |                   | All other revenue   |                     |                    |                             |  |  |  |
|   |                   | Total. Add lines 11a-11d  |                     | ▶                  |                             |  |  |  |
|   | 12                | Total revenue. See instructions.                                |                     |                    | 7,755,707.                  | 1,344,911.   | 0  | . 333,653.   |
| 63200   | 9 11-11           |   |                     |                    |                             |  |  | Form <b>990</b> (2016)   |

11

Part IX Statement of Functional Expenses

ANY BABY CAN OF AUSTIN, INC.

|    | ion 501(c)(3) and 501(c)(4) organizations must comp<br>Check if Schedule O contains a respons   |                       | -                                  |   |                                       |
|----|---|-----------------------|------------------------------------|---|---------------------------------------|
|    | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1  | Grants and other assistance to domestic organizations   |                       |                                    |   |                                       |
|    | and domestic governments. See Part IV, line 21  |                       |                                    |   |                                       |
| 2  | Grants and other assistance to domestic   | 210 040               | 210 240                            |   |                                       |
|    | individuals. See Part IV, line 22   | 318,240.              | 318,240.                           |   |                                       |
| 3  | Grants and other assistance to foreign  |                       |                                    |   |                                       |
|    | organizations, foreign governments, and foreign   |                       |                                    |   |                                       |
|    | individuals. See Part IV, lines 15 and 16   |                       |                                    |   |                                       |
| 4  | Benefits paid to or for members   |                       |                                    |   |                                       |
| 5  | Compensation of current officers, directors,  |                       |                                    |   |                                       |
| ~  | trustees, and key employees   |                       |                                    |   |                                       |
| 6  | Compensation not included above, to disqualified  |                       |                                    |   |                                       |
|    | persons (as defined under section $4958(f)(1)$ ) and  |                       |                                    |   |                                       |
| 7  | persons described in section 4958(c)(3)(B)  | 5,100,511.            | 4,622,900.                         | 79,805.                                   | 397,806                               |
| 7  | Other salaries and wages<br>Pension plan accruals and contributions (include  | 5,100,511.            | 4,022,000.                         | 75,005.                                   | 557,000                               |
| 8  | section 401(k) and 403(b) employer contributions)   |                       |                                    |   |                                       |
| ~  |   | 477,241.              | 432,552.                           | 7,467.                                    | 37,222                                |
| 9  | Other employee benefits   | 406,425.              | 368,367.                           | 6,359.                                    | 31,699                                |
| 0  | Payroll taxes   | 400,423.              | 500,507.                           | 0,333.                                    | 51,095                                |
| 11 | Fees for services (non-employees):  |                       |                                    |   |                                       |
|    | Management  |                       |                                    |   |                                       |
| b  |   | 31,001.               | 14,653.                            | 3,858.                                    | 12,490                                |
|    | Accounting  | 51,001.               | 14,055.                            | 5,050.                                    | 12,190                                |
| d  | Lobbying<br>Professional fundraising services. See Part IV, line 17   |                       |                                    |   |                                       |
|    | Investment management fees  |                       |                                    |   |                                       |
| f  |   |                       |                                    |   |                                       |
| g  | column (A) amount, list line 11g expenses on Sch 0.)  |                       |                                    |   |                                       |
| 12 | Advertising and promotion   | 2,714.                | 1,283.                             | 338.                                      | 1,093                                 |
| 12 | Office expenses   | 33,712.               | 28,277.                            | 2,069.                                    | 3,366                                 |
| 14 | Information technology  | 3,760.                | 2,593.                             | 1.  | 1,166                                 |
| 15 | Royalties   |                       | _,                                 |   |                                       |
| 16 | Occupancy   | 107,379.              | 93,890.                            | 4,266.                                    | 9,223                                 |
| 17 | Travel  | 161,746.              | 160,350.                           | 375.                                      | 1,021                                 |
| 8  | Payments of travel or entertainment expenses  |                       | ,                                  |   | <b>,</b> -                            |
|    | for any federal, state, or local public officials   |                       |                                    |   |                                       |
| 9  | Conferences, conventions, and meetings  |                       |                                    |   |                                       |
| 20 | Interest  |                       |                                    |   |                                       |
| 21 | Payments to affiliates  |                       |                                    |   |                                       |
| 22 | Depreciation, depletion, and amortization   | 112,278.              | 100,730.                           | 2,701.                                    | 8,847                                 |
| 23 | Insurance   |                       |                                    |   |                                       |
| 24 | Other expenses. Itemize expenses not covered<br>above. (List miscellaneous expenses in line 24e. If line<br>24e amount exceeds 10% of line 25, column (A)<br>amount, list line 24e expenses on Schedule 0.) |                       |                                    |   |                                       |
| а  | PROFESSIONAL FEES   | 1,206,038.            | 1,165,136.                         | 9,660.                                    | 31,242                                |
| b  | COMMUNICATION   | 70,064.               | 63,697.                            | 502.                                      | 5,865                                 |
| с  | BUSINESS EXPENSES   | 61,197.               | 28,109.                            | 7,401.                                    | 25,687                                |
| d  | PROFESSIONAL DEVELOPMEN   | 46,024.               | 44,523.                            | 443.                                      | 1,058                                 |
| е  | All other expenses  | 69,675.               | 53,081.                            | 361.                                      | 16,233                                |
| .5 | Total functional expenses. Add lines 1 through 24e  | 8,208,005.            | 7,498,381.                         | 125,606.                                  | 584,018                               |
| 6  | Joint costs. Complete this line only if the organization  |                       |                                    |   |                                       |
|    | reported in column (B) joint costs from a combined  |                       |                                    |   |                                       |
|    | educational campaign and fundraising solicitation.  |                       |                                    |   |                                       |

632010 11-11-16

Check here

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if following SOP 98-2 (ASC 958-720)

12 2016.06000 ANY BABY CAN OF AUSTIN, INC 20098061

Form **990** (2016)

08580723 756800 2009806

| ANY | BABY | CAN | OF | AUSTIN, | INC. |
|-----|------|-----|----|---------|------|
|-----|------|-----|----|---------|------|

74-2684335 Page 11

|                             |     | Check if Schedule O contains a response or note        | to any line in | this Part X |                   |     |                       |
|-----------------------------|-----|--|----------------|-------------|-------------------|-----|-----------------------|
|                             |     |  |                |             | (A)               |     | (B)                   |
|                             |     |  |                |             | Beginning of year |     | End of year           |
|                             | 1   | Cash - non-interest-bearing                            |                |             | 206,728.          | 1   | 218,385.              |
|                             | 2   | Savings and temporary cash investments                 |                |             | 80,308.           | 2   | 125,324               |
|                             |     | Pledges and grants receivable, net                     |                |             | 1,803,099.        | 3   | 1,291,646             |
|                             |     | Accounts receivable, net                               |                |             | 101,279.          | 4   | 106,287               |
|                             | 5   | Loans and other receivables from current and for       |                | •           |                   |     |                       |
|                             |     | trustees, key employees, and highest compensate        | -              |             |                   |     |                       |
|                             |     | Part II of Schedule L                                  |                |             |                   | 5   |                       |
|                             | 6   | Loans and other receivables from other disqualifie     |                |             |                   | -   |                       |
|                             |     | section 4958(f)(1)), persons described in section 4    |                |             |                   |     |                       |
|                             |     | employers and sponsoring organizations of section      |                |             |                   |     |                       |
| ω.                          |     | employees' beneficiary organizations (see instr). C    |                |             |                   | 6   |                       |
| Assets                      | 7   | Notes and loans receivable, net                        |                | F           |                   | 7   |                       |
| As                          |     | Inventories for sale or use                            |                |             |                   | 8   |                       |
|                             | 9   | Prepaid expenses and deferred charges                  |                |             | 31,160.           | 9   | 38,033                |
| .                           |     | Land, buildings, and equipment: cost or other          | ·····          |             |                   |     |                       |
|                             | iou | basis. Complete Part VI of Schedule D                  | 10a 3          | ,563,485.   |                   |     |                       |
|                             | b   | Less: accumulated depreciation                         | 100 U          | 443,060.    | 3,220,794.        | 10c | 3,120,425             |
| .                           | 11  | Investments - publicly traded securities               | 100            |             | 233,475.          | 11  | 255,669               |
|                             | 12  | Investments - other securities. See Part IV, line 11   |                |             | 20072700          | 12  | 2007005               |
|                             | 13  | Investments - program-related. See Part IV, line 1     |                |             |                   | 13  |                       |
|                             |     | Intangible assets                                      |                |             |                   | 14  |                       |
|                             | 15  | Other assets. See Part IV, line 11                     |                |             |                   | 15  |                       |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal       |                |             | 5,676,843.        | 16  | 5,155,769             |
|                             | 17  | Accounts payable and accrued expenses                  |                | 1           | 482,993.          | 17  | 510,699               |
|                             |     | Grants payable   |                |             |                   | 18  |                       |
|                             | 19  | Deferred revenue                                       |                |             |                   | 19  |                       |
|                             |     | Tax-exempt bond liabilities                            |                |             |                   | 20  |                       |
|                             | 21  | Escrow or custodial account liability. Complete Pa     |                |             |                   | 21  |                       |
|                             | 22  | Loans and other payables to current and former of      |                |             |                   |     |                       |
| itie                        |     | key employees, highest compensated employees           |                |             |                   |     |                       |
| Liabilities                 |     | Complete Part II of Schedule L                         |                |             |                   | 22  |                       |
| <u>ا</u> ٿ                  | 23  | Secured mortgages and notes payable to unrelate        |                |             |                   | 23  |                       |
|                             | 24  | Unsecured notes and loans payable to unrelated         |                |             |                   | 24  |                       |
|                             | 25  | Other liabilities (including federal income tax, paya  |                |             |                   |     |                       |
|                             |     | parties, and other liabilities not included on lines 1 |                |             |                   |     |                       |
|                             |     | Schedule D   | <i>,</i> .     |             |                   | 25  |                       |
|                             | 26  | Total liabilities. Add lines 17 through 25             |                |             | 482,993.          | 26  | 510,699               |
|                             |     | Organizations that follow SFAS 117 (ASC 958),          |                |             |                   |     |                       |
| S                           |     | complete lines 27 through 29, and lines 33 and         |                |             |                   |     |                       |
| ž z                         | 27  | Unrestricted net assets                                |                |             | 3,411,624.        | 27  | 3,408,261             |
| ala                         |     | Temporarily restricted net assets                      |                |             | 1,624,920.        | 28  | 1,079,503             |
|                             | 29  |  |                |             | 157,306.          | 29  | 157,306               |
| Ë                           |     | Organizations that do not follow SFAS 117 (AS          |                |             |                   |     |                       |
| Net Assets or Fund Balances |     | and complete lines 30 through 34.                      |                |             |                   |     |                       |
| ets :                       | 30  | Capital stock or trust principal, or current funds     |                |             |                   | 30  |                       |
| lss(                        | 31  | Paid-in or capital surplus, or land, building, or equ  |                |             |                   | 31  |                       |
| et ⊿                        | 32  | Retained earnings, endowment, accumulated inco         |                |             |                   | 32  |                       |
| ž                           |     | Total net assets or fund balances                      |                |             | 5,193,850.        | 33  | 4,645,070             |
|                             | 34  | Total liabilities and net assets/fund balances         |                |             | 5,676,843.        | 34  | 5,155,769             |
|                             |     |  |                |             |                   |     | Form <b>990</b> (201) |

Form 990 (2016)
Part X Balance Sheet

|    | ANY BABY CAN OF AUSTIN, INC.  | 74-26      | 84335 | Pag | je <b>12</b> |
|----|---|------------|-------|-----|--------------|
| Pa | rt XI Reconciliation of Net Assets  |            |       |     |              |
|    | Check if Schedule O contains a response or note to any line in this Part XI   |            |       |     |              |
|    |   |            |       |     |              |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1          | 7,75  |     |              |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2          | 8,208 |     |              |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3          |       |     | 98.>         |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                           | 4          | 5,193 | 3,8 | 50.          |
| 5  | Net unrealized gains (losses) on investments  | 5          |       |     |              |
| 6  | Donated services and use of facilities  | 6          | <9    | 6,4 | 82.>         |
| 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,                  |            |       |     |              |
|    | column (B))   | 10         | 4,64  | 5,0 | 70.          |
| Pa | rt XII Financial Statements and Reporting   |            |       |     |              |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |            |       |     | X            |
|    |   |            |       | Yes | No           |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |            | _     |     |              |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule      | Ο.         |       |     |              |
| 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 reviewed     | 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    | Х   |              |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat     | e basis,   |       |     |              |
|    | consolidated basis, or both:  |            |       |     |              |
|    | X 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  | e audit,   |       |     |              |
|    | review, or compilation of its financial statements and selection of an independent accountant?                      |            | 2c    | Х   |              |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in Sch   | edule O.   |       |     |              |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | ngle Audit |       |     |              |
|    | Act and OMB Circular A-133?   |            | 3a    |     | Х            |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ   |            |       |     |              |
|    | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                            |            | 3b    |     |              |
|    |   |            | Form  | 990 | 2016)        |

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|  | SC | HEC | DUL | ΕA |
|--|----|-----|-----|----|
|--|----|-----|-----|----|

| (Form | 990 | or | 990- | ΕZ |
|-------|-----|----|------|----|
|-------|-----|----|------|----|

## 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.

| 2016                         |
|------------------------------|
| Open to Public<br>Inspection |

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

| Information about Schedule A (Form 990 or 990-EZ) and its instructions is at WWW.ITS.gov/fol | rm990 |
|--|-------|
|  | -     |

| Nan | ne of t   | ne organization אדע ג                                     | DADY CAN O             |  | C                                  |                  |                  |               | 4-2684335                     |
|-----|-----------|---|------------------------|--|------------------------------------|------------------|------------------|---------------|-------------------------------|
| Da  | rt I      | Reason for Public   |                        | F AUSTIN, IN   |                                    | ic nort ) C      | an instruction   |               | 4-2004333                     |
|     |           |   |                        | -  |                                    |                  |                  | 5.            |                               |
|     | organ     | ization is not a private found                            |                        | <b>.</b>   | ,                                  | ,                |                  |               |                               |
| 1   | $\square$ | A church, convention of ch                                |                        |  |                                    |                  | 1)(A)(I).        |               |                               |
| 2   |           | A school described in sect                                |                        |  |                                    |                  |                  |               |                               |
| 3   | $\square$ | A hospital or a cooperative                               |                        |  |                                    |                  |                  |               |                               |
| 4   |           | A medical research organiz                                | ation operated in co   | njunction with a nospita                               | I described                        | a in sectio      | on 170(b)(1)(A   | )(III). Enter | the hospital's name,          |
| -   |           | city, and state:  |                        |  |                                    |                  |                  |               | a al in                       |
| 5   |           | An organization operated for                              |                        | bliege or university owner                             | d or opera                         | ted by a g       | overnmental      | unit descrit  | bed in                        |
| •   |           | section 170(b)(1)(A)(iv). (C                              |                        |  |                                    |                  |                  |               |                               |
| 6   | X         | A federal, state, or local go                             |                        |  |                                    |                  |                  |               |                               |
| 7   | Δ         | An organization that norma                                |                        | antial part of its support i                           | rom a gov                          | ernmental        | i unit or from t | ine general   | public described in           |
| ~   |           | section 170(b)(1)(A)(vi). (C                              |                        |  |                                    |                  |                  |               |                               |
| 8   | $\square$ | A community trust describe                                |                        |  |                                    |                  |                  | In a star and |                               |
| 9   |           | An agricultural research org                              |                        |  |                                    |                  |                  |               |                               |
|     |           | or university or a non-land-g                             | grant college of agric | culture (see instructions).                            | Enter the                          | name, cit        | y, and state o   | r the colleg  | le or                         |
| 10  |           | university:   | II                     |  | and free and                       |                  |                  | - him face a  | and success us a sinks for us |
| 10  |           | An organization that norma                                |                        |  |                                    |                  |                  |               |                               |
|     |           | activities related to its exen                            |                        |  |                                    |                  |                  |               |                               |
|     |           | income and unrelated busin<br>See section 509(a)(2). (Con |                        |  |                                    | sses acqu        | lifed by the of  | ganization    | alter Julie 30, 1975.         |
| 11  |           | An organization organized a                               | • •                    | ively to test for public sa                            | ofaty Saa                          | saction 5(       | <b>10</b> (a)(4) |               |                               |
| 12  | $\square$ | An organization organized a                               |                        | •  | -                                  |                  |                  | arry out the  | nurnoses of one or            |
| 12  |           | more publicly supported or                                |                        |  |                                    |                  |                  |               |                               |
|     |           | lines 12a through 12d that                                |                        |  |                                    |                  |                  |               |                               |
| а   |           | <b>Type I.</b> A supporting orga                          |                        |  |                                    |                  |                  |               | aivina                        |
|     |           | the supported organization                                | -                      | -  | • •                                |                  |                  |               |                               |
|     |           | organization. You must o                                  |                        |  |                                    |                  |                  |               |                               |
| b   |           | <b>Type II.</b> A supporting org                          | -                      |  | tion with it                       | ts support       | ed organizatio   | on(s), by ha  | iving                         |
|     |           | control or management o                                   |                        |  |                                    |                  |                  |               |                               |
|     |           | organization(s). You mus                                  |                        |  |                                    |                  |                  | 5             | ŗ                             |
| с   |           | ] Type III functionally inte                              |                        |  | in connec                          | tion with,       | and functiona    | lly integrate | ed with,                      |
|     |           | its supported organizatio                                 |                        |  |                                    |                  |                  | , ,           | ·                             |
| d   |           | Type III non-functionally                                 |                        |  |                                    |                  |                  | rted organi   | zation(s)                     |
|     |           | that is not functionally int                              | egrated. The organiz   | zation generally must sa                               | tisfy a dist                       | ribution re      | quirement an     | d an attent   | iveness                       |
|     |           | requirement (see instruct                                 | ions). You must cor    | nplete Part IV, Sections                               | s A and D                          | , and Part       | <b>v</b> .       |               |                               |
| е   |           | Check this box if the orga                                | anization received a   | written determination fro                              | om the IRS                         | that it is a     | а Туре I, Туре   | II, Type III  |                               |
|     |           | functionally integrated, or                               | r Type III non-functio | nally integrated support                               | ing organi                         | zation.          |                  |               |                               |
| f   | Ente      | er the number of supported o                              | organizations          |  |                                    |                  |                  |               |                               |
| g   |           | vide the following information                            |                        |  |                                    |                  |                  |               |                               |
|     | (i        | i) Name of supported                                      | (ii) EIN               | (iii) Type of organization<br>(described on lines 1-10 | (IV) IS the orga<br>in your govern | inization listed | (v) Amount of    | -             | (vi) Amount of other          |
|     |           | organization  |                        | above (see instructions))                              | Yes                                | No               | support (see ir  | istructions)  | support (see instructions)    |
|     |           |   |                        |  |                                    |                  |                  |               |                               |
|     |           |   |                        |  |                                    |                  |                  |               |                               |
|     |           |   |                        |  |                                    |                  |                  |               |                               |
|     |           |   |                        |  |                                    |                  |                  |               |                               |
|     |           |   |                        |  |                                    |                  |                  |               |                               |
|     |           |   |                        |  |                                    |                  |                  |               |                               |
|     |           |   |                        |  |                                    |                  |                  |               |                               |
|     |           |   |                        |  |                                    |                  |                  |               |                               |
|     |           |   |                        |  |                                    |                  |                  |               |                               |
|     |           |   |                        |  |                                    |                  |                  |               |                               |

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016 15

#### Schedule A (Form 990 or 990-EZ) 2016 ANY BABY CAN OF AUSTIN, INC. Part II Support Schedule for Organizations Described in Sections 170

74-2684335 Page 2

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   | <i>/</i> 1                                |  | ,                          |                             |                     |                  |
|-----|---|---|--|----------------------------|-----------------------------|---------------------|------------------|
|     | endar year (or fiscal year beginning in)  | (a) 2012                                  | <b>(b)</b> 2013                          | (c) 2014                   | (d) 2015                    | (e) 2016            | (f) Total        |
|     | Gifts, grants, contributions, and   | (4) 2012                                  | (8) 2010                                 | (0) 2011                   | (4) 2010                    | (0) 2010            | (i) Fotal        |
|     | membership fees received. (Do not   |   |  |                            |                             |                     |                  |
|     | include any "unusual grants.")  | 4,122,782.                                | 4,384,547.                               | 4,502,886.                 | 7,063,777.                  | 6,268,257.          | 26,342,249.      |
| 2   | Tax revenues levied for the organ-  | -,,                                       | -,,,                                     |                            | .,                          | -,,                 | ,,               |
| -   | ization's benefit and either paid to  |   |  |                            |                             |                     |                  |
|     | or expended on its behalf   |   |  |                            |                             |                     |                  |
| 2   | The value of services or facilities   |   |  |                            |                             |                     |                  |
| 3   | furnished by a governmental unit to   |   |  |                            |                             |                     |                  |
|     | the organization without charge   |   |  |                            |                             |                     |                  |
|     |   | 4,122,782.                                | 4,384,547.                               | 4,502,886.                 | 7,063,777.                  | 6,268,257.          | 26,342,249.      |
|     | Total. Add lines 1 through 3  | 4,122,702.                                | 4,304,547.                               | 4,502,000.                 | 7,003,777.                  | 0,200,257.          | 20,342,249.      |
| 5   | The portion of total contributions  |   |  |                            |                             |                     |                  |
|     | by each person (other than a  |   |  |                            |                             |                     |                  |
|     | governmental unit or publicly   |   |  |                            |                             |                     |                  |
|     | supported organization) included  |   |  |                            |                             |                     |                  |
|     | on line 1 that exceeds 2% of the  |   |  |                            |                             |                     |                  |
|     | amount shown on line 11,  |   |  |                            |                             |                     |                  |
|     | column (f)  |   |  |                            |                             |                     |                  |
|     | Public support. Subtract line 5 from line 4.                                      |   |  |                            |                             |                     | 26,342,249.      |
|     | ction B. Total Support  | I   |  |                            |                             |                     |                  |
|     | endar year (or fiscal year beginning in) 🕨  | <b>(a)</b> 2012                           | <b>(b)</b> 2013                          | (c) 2014                   | (d) 2015                    | (e) 2016            | <b>(f)</b> Total |
| 7   | Amounts from line 4   | 4,122,782.                                | 4,384,547.                               | 4,502,886.                 | 7,063,777.                  | 6,268,257.          | 26,342,249.      |
| 8   | Gross income from interest,   |   |  |                            |                             |                     |                  |
|     | dividends, payments received on   |   |  |                            |                             |                     |                  |
|     | securities loans, rents, royalties  |   |  |                            |                             |                     |                  |
|     | and income from similar sources $\dots$   | 11,062.                                   | 24,108.                                  | 1,031.                     | 11,895.                     | 41,131.             | 89,227.          |
| 9   | Net income from unrelated business  |   |  |                            |                             |                     |                  |
|     | activities, whether or not the  |   |  |                            |                             |                     |                  |
|     | business is regularly carried on  |   |  |                            |                             |                     |                  |
| 10  | Other income. Do not include gain   |   |  |                            |                             |                     |                  |
|     | or loss from the sale of capital  |   |  |                            |                             |                     |                  |
|     | assets (Explain in Part VI.)  | 19,334.                                   | 24,353.                                  | 3,080.                     | 2,300.                      | 3,350.              | 52,417.          |
| 11  | Total support. Add lines 7 through 10   |   |  |                            |                             |                     | 26,483,893.      |
| 12  | Gross receipts from related activities,   | etc. (see instructio                      | ns)                                      |                            |                             | 12                  |                  |
| 13  | First five years. If the Form 990 is for  | the organization's                        | first, second, third                     | d, fourth, or fifth ta     | x year as a section         | n 501(c)(3)         |                  |
|     | organization, check this box and stop   | here                                      |  |                            |                             |                     |                  |
| Se  | ction C. Computation of Publ  | ic Support Per                            | centage                                  |                            |                             |                     |                  |
| 14  | Public support percentage for 2016 (  | ine 6, column (f) di                      | vided by line 11, c                      | olumn (f))                 |                             | 14                  | 99.47 %          |
| 15  | Public support percentage from 2015   | Schedule A, Part                          | II, line 14                              |                            |                             | 15                  | 99.47 %          |
| 16a | 1 33 1/3% support test - 2016. If the c   | organization did no                       | t check the box or                       | line 13, and line 1        | 4 is 33 1/3% or m           | nore, check this bo |                  |
|     | stop here. The organization qualifies   | as a publicly suppo                       | orted organization                       |                            |                             |                     | <b>X</b>         |
| ł   | <b>33 1/3% support test - 2015.</b> If the c                                      | organization did no                       | t check a box on li                      | ne 13 or 16a, and          | line 15 is 33 1/3%          | or more, check th   | nis box          |
|     | and stop here. The organization qual  | ifies as a publicly s                     | upported organiza                        | ation                      |                             |                     | ▶∟               |
| 17a | 10% -facts-and-circumstances tes  |   |  |                            |                             |                     |                  |
|     | and if the organization meets the "fac  | ts-and-circumstand                        | ces" test, check th                      | is box and <b>stop h</b> e | e <b>re.</b> Explain in Par | t VI how the orgar  | nization         |
|     | meets the "facts-and-circumstances"   | test. The organizat                       | tion qualifies as a j                    | oublicly supported         | organization                | -                   |                  |
|     |   |   |  |                            |                             |                     |                  |
| ł   | 10% -facts-and-circumstances tes  | <b>i - 2015.</b> It the orga              |  |                            |                             |                     |                  |
| ł   | <b>10%</b> -facts-and-circumstances tes<br>more, and if the organization meets th | -   |  | eck this box and <b>s</b>  | top here. Explain           | in Part VI how the  | )                |
| ł   | more, and if the organization meets the   | ne "facts-and-circui                      | nstances" test, ch                       |                            |                             |                     |                  |
|     |   | ne "facts-and-circur<br>cumstances" test. | mstances" test, ch<br>The organization q | ualifies as a public       | ly supported orga           | nization            |                  |

#### Schedule A (Form 990 or 990-EZ) 2016 ANY BABY CAN OF AUSTIN, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Cale | ndar year (or fiscal year beginning in) 🕨                                 | <b>(a)</b> 2012          | <b>(b)</b> 2013         | (c) 2014                  | (d) 2015                 | (e) 2  | 2016       | (f) Total        |
|------|---|--------------------------|-------------------------|---------------------------|--------------------------|--|------------|------------------|
| 1    | Gifts, grants, contributions, and   |                          |                         |                           |                          |  |            |                  |
|      | membership fees received. (Do not   |                          |                         |                           |                          |  |            |                  |
|      | include any "unusual grants.")  |                          |                         |                           |                          |  |            |                  |
| 2    | Gross receipts from admissions,   |                          |                         |                           |                          |  |            |                  |
|      | merchandise sold or services per-   |                          |                         |                           |                          |  |            |                  |
|      | formed, or facilities furnished in  |                          |                         |                           |                          |  |            |                  |
|      | any activity that is related to the<br>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  |                          |                         |                           |                          |  |            |                  |
| 7 a  | Amounts included on lines 1, 2, and                                       |                          |                         |                           |                          |  |            |                  |
|      | 3 received from disqualified persons                                      |                          |                         |                           |                          |  |            |                  |
| b    | Amounts included on lines 2 and 3 received                                |                          |                         |                           |                          |  |            |                  |
|      | from other than disqualified persons that                                 |                          |                         |                           |                          |  |            |                  |
|      | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year |                          |                         |                           |                          |  |            |                  |
| 0    | Add lines 7a and 7b   |                          |                         |                           |                          |  |            |                  |
|      | Public support. (Subtract line 7c from line 6.)                           |                          |                         |                           |                          |  |            |                  |
|      | tion B. Total Support   |                          |                         |                           |                          |  |            |                  |
|      | ndar year (or fiscal year beginning in) 🕨                                 | (a) 2012                 | <b>(b)</b> 2013         | (c) 2014                  | (d) 2015                 | (a) (  | 2016       | (f) Total        |
|      | Amounts from line 6   | (4) 2012                 | (8) 2010                | (0) 2011                  | (u) 2010                 | (0) -  |            | (i) Fotal        |
|      | Gross income from interest,   |                          |                         |                           |                          |  |            |                  |
| 00   | dividends, payments received on   |                          |                         |                           |                          |  |            |                  |
|      | securities loans, rents, royalties  |                          |                         |                           |                          |  |            |                  |
|      | and income from similar sources   |                          |                         |                           |                          |  |            |                  |
| b    | Unrelated business taxable income   |                          |                         |                           |                          |  |            |                  |
|      | (less section 511 taxes) from businesses                                  |                          |                         |                           |                          |  |            |                  |
|      | acquired after June 30, 1975  |                          |                         |                           |                          |  |            |                  |
|      | Add lines 10a and 10b   |                          |                         |                           |                          |  |            |                  |
| 1    | Net income from unrelated business  |                          |                         |                           |                          |  |            |                  |
|      | activities not included in line 10b,<br>whether or not the business is    |                          |                         |                           |                          |  |            |                  |
|      | regularly carried on  |                          |                         |                           |                          |  |            |                  |
| 2    | Other income. Do not include gain   |                          |                         |                           |                          |  |            |                  |
|      | or loss from the sale of capital  |                          |                         |                           |                          |  |            |                  |
| 2    | assets (Explain in Part VI.)  |                          |                         |                           |                          |  |            |                  |
|      | First five years. If the Form 990 is for                                  | the organization'        | l<br>s first second thi | I<br>rd fourth or fifth t | I<br>ax year as a sectio | $\frac{1}{10000000000000000000000000000000000$ | 3) organiz | ation            |
|      | check this box and stop here  | -                        |                         |                           | •                        |  |            |                  |
| ied  | ction C. Computation of Public  | ic Support Pe            | rcentage                |                           |                          |  |            |                  |
|      | Public support percentage for 2016 (I                                     |                          |                         | column (f))               |                          | 15   |            | 9                |
|      |   |                          |                         |                           |                          | 16   |            | 9                |
|      | Public support percentage from 2015<br>ction D. Computation of Invest     |                          |                         |                           |                          | 10   |            | 9                |
|      | •   |                          |                         |                           |                          |  |            |                  |
| 7    | Investment income percentage for 20                                       |                          |                         |                           |                          | 17   |            | 9                |
| 8    | Investment income percentage from 2                                       |                          |                         |                           |                          | 18   |            | 9                |
| 9a   | 33 1/3% support tests - 2016. If the                                      | -                        |                         |                           |                          |  |            |                  |
|      | more than 33 1/3%, check this box an                                      | nd stop here. The        | e organization qua      | lifies as a publicly      | supported organiz        | ation  |            | ▶∟               |
| b    | 33 1/3% support tests - 2015. If the                                      | organization did ı       | not check a box o       | n line 14 or line 19      | a, and line 16 is m      | ore than 3                                     | 33 1/3%, a | and              |
|      | line 18 is not more than 33 1/3%, che                                     | ck this box and <b>s</b> | top here. The org       | anization qualifies       | as a publicly supp       | orted org                                      | anization  |                  |
| 0    | Private foundation. If the organizatio                                    |                          |                         |                           |                          |  |            |                  |
|      | 23 09-21-16   |                          |                         |                           |                          |  |            | ) or 990-EZ) 201 |
|      |   |                          |                         | 17                        |                          |  |            | -                |
| 3 (  | 723 756800 2009806  | 20                       | 16.06000 .              | ANY BABY                  | CAN OF AU                | STIN,  | INC        | 20098061         |
|      |   |                          |                         |                           |                          |  |            |                  |

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3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2016

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# Schedule A (Form 990 or 990 EZ) 2016 ANY BABY CAN OF AUSTIN, INC. Part IV Supporting Organizations (continued)

|       |   |          | Yes    | No       |
|-------|---|----------|--------|----------|
| 11    | Has the organization accepted a gift or contribution from any of the following persons?   |          | 100    |          |
|       | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)                    |          |        |          |
|       | below, the governing body of a supported organization?  | 11a      |        |          |
| h     | A family member of a person described in (a) above?   | 11b      |        | <u> </u> |
|       | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>    | 11c      |        | <u> </u> |
|       | tion B. Type I Supporting Organizations   | 110      |        |          |
|       |   |          | Yes    | No       |
| 1     | Did the directors, trustees, or membership of one or more supported organizations have the power to                             |          | 100    |          |
| •     | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the              |          |        |          |
|       | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or            |          |        |          |
|       | controlled the organization's activities. If the organization had more than one supported organization,                         |          |        |          |
|       | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                       |          |        |          |
|       | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                          | 1        |        |          |
| 2     | Did the organization operate for the benefit of any supported organization other than the supported                             |          |        |          |
| -     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                      |          |        |          |
|       | <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,              |          |        |          |
|       | supervised, or controlled the supporting organization.  | 2        |        |          |
| Sec   | tion C. Type II Supporting Organizations  | 2        |        |          |
|       |   |          | Yes    | No       |
| 1     | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors                |          | 103    |          |
| •     | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control            |          |        |          |
|       | or management of the supporting organization was vested in the same persons that controlled or managed                          |          |        |          |
|       | the supported organization(s).  | 1        |        |          |
| Sec   | tion D. All Type III Supporting Organizations   |          |        |          |
|       |   |          | Yes    | No       |
| 1     | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the                  |          |        |          |
|       | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax           |          |        |          |
|       | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the          |          |        |          |
|       | organization's governing documents in effect on the date of notification, to the extent not previously provided?                | 1        |        |          |
| 2     | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported                | -        |        |          |
|       | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how       |          |        |          |
|       | the organization maintained a close and continuous working relationship with the supported organization(s).                     | 2        |        |          |
| 3     | By reason of the relationship described in (2), did the organization's supported organizations have a                           |          |        |          |
|       | significant voice in the organization's investment policies and in directing the use of the organization's                      |          |        |          |
|       | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's             |          |        |          |
|       | supported organizations played in this regard.  | 3        |        |          |
| Sec   | tion E. Type III Functionally Integrated Supporting Organizations   | _        |        |          |
| 1     | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). |          |        |          |
| а     | The organization satisfied the Activities Test. Complete line 2 below.  |          |        |          |
| b     | The organization is the parent of each of its supported organizations. Complete line 3 below.                                   |          |        |          |
| с     | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst           | ructions | ).     |          |
| 2     | Activities Test. Answer (a) and (b) below.  |          | Yes    | No       |
| а     | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of              |          |        |          |
|       | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify                      |          |        |          |
|       | those supported organizations and explain how these activities directly furthered their exempt purposes,                        |          |        |          |
|       | how the organization was responsive to those supported organizations, and how the organization determined                       |          |        |          |
|       | that these activities constituted substantially all of its activities.  | 2a       |        |          |
| b     | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more             |          |        |          |
|       | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the                    |          |        |          |
|       | reasons for the organization's position that its supported organization(s) would have engaged in these                          |          |        |          |
|       | activities but for the organization's involvement.  | 2b       |        |          |
| 3     | Parent of Supported Organizations. Answer (a) and (b) below.  |          |        |          |
| а     | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or                     |          |        |          |
|       | trustees of each of the supported organizations? Provide details in Part VI.  | 3a       |        |          |
| b     | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each             |          |        |          |
|       | of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.        | 3b       |        |          |
| 63202 | 5 09-21-16 Schedule A (Form 9   | 90 or 99 | 90-EZ) | 2016     |
|       | 19  |          |        |          |

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| Schedule A (Form 99 | 0 or 990-EZ) 2016 | ANY | BABY | CAN | OF | AUSTIN, | INC. |  |
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|                     |                   |     |      |     |    |         |      |  |

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Sect | ion A - Adjusted Net Income  |             | (A) Prior Year           | (B) Current Year<br>(optional) |
|------|--|-------------|--------------------------|--------------------------------|
| 1    | Net short-term capital gain  | 1           |                          |                                |
| 2    | Recoveries of prior-year distributions   | 2           |                          |                                |
| 3    | Other gross income (see instructions)  | 3           |                          |                                |
| 4    | Add lines 1 through 3  | 4           |                          |                                |
| 5    | Depreciation and depletion   | 5           |                          |                                |
| 6    | Portion of operating expenses paid or incurred for production or               |             |                          |                                |
|      | collection of gross income or for management, conservation, or                 |             |                          |                                |
|      | maintenance of property held for production of income (see instructions)       | 6           |                          |                                |
| 7    | Other expenses (see instructions)  | 7           |                          |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                   | 8           |                          |                                |
| Sect | ion B - Minimum Asset Amount   |             | (A) Prior Year           | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                  |             |                          |                                |
|      | instructions for short tax year or assets held for part of year):              |             |                          |                                |
| а    | Average monthly value of securities  | 1a          |                          |                                |
| b    | Average monthly cash balances  | 1b          |                          |                                |
| с    | Fair market value of other non-exempt-use assets                               | 1c          |                          |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d          |                          |                                |
| е    | Discount claimed for blockage or other   |             |                          |                                |
|      | factors (explain in detail in <b>Part VI</b> ):                                |             |                          |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                   | 2           |                          |                                |
| 3    | Subtract line 2 from line 1d   | 3           |                          |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,   |             |                          |                                |
|      | see instructions)  | 4           |                          |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)               | 5           |                          |                                |
| 6    | Multiply line 5 by .035  | 6           |                          |                                |
| 7    | Recoveries of prior-year distributions   | 7           |                          |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                    | 8           |                          |                                |
| Sect | ion C - Distributable Amount   |             |                          | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)          | 1           |                          |                                |
| 2    | Enter 85% of line 1  | 2           |                          |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)         | 3           |                          |                                |
| 4    | Enter greater of line 2 or line 3  | 4           |                          |                                |
| 5    | Income tax imposed in prior year   | 5           |                          |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to           |             |                          |                                |
|      | emergency temporary reduction (see instructions)                               | 6           |                          |                                |
| 7    | Check here if the current year is the organization's first as a non-functional | v integrate | d Type III supporting or | ranization (see                |

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

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| Pa   | rt V Type III Non-Functionally Integrated 509                   | (a)(3) Supporting Orga        | anizations (continued)                 |   |
|------|---|-------------------------------|--|---|
| Sect | ion D - Distributions   |                               |  | Current Year                              |
| 1    | Amounts paid to supported organizations to accomplish exe       | mpt purposes                  |  |   |
| 2    | Amounts paid to perform activity that directly furthers exemp   | ot purposes of supported      |  |   |
|      | organizations, in excess of income from activity                |                               |  |   |
| 3    | Administrative expenses paid to accomplish exempt purpose       | es of supported organizatior  | IS                                     |   |
| 4    | Amounts paid to acquire exempt-use assets                       |                               |  |   |
| 5    | Qualified set-aside amounts (prior IRS approval required)       |                               |  |   |
| 6    | Other distributions (describe in Part VI). See instructions     |                               |  |   |
| 7    | Total annual distributions. Add lines 1 through 6               |                               |  |   |
| 8    | Distributions to attentive supported organizations to which the | ne organization is responsive | e                                      |   |
|      | (provide details in Part VI). See instructions                  |                               |  |   |
| 9    | Distributable amount for 2016 from Section C, line 6            |                               |  |   |
| 10   | Line 8 amount divided by Line 9 amount                          |                               |  |   |
| Sect | ion E - Distribution Allocations (see instructions)             | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2016 | (iii)<br>Distributable<br>Amount for 2016 |
| 1    | Distributable amount for 2016 from Section C, line 6            |                               |  |   |
| 2    | Underdistributions, if any, for years prior to 2016 (reason-    |                               |  |   |
|      | able cause required- explain in Part VI). See instructions      |                               |  |   |
| 3    | Excess distributions carryover, if any, to 2016:                |                               |  |   |
| a    |   |                               |  |   |
| b    |   |                               |  |   |
| c    | From 2013   |                               |  |   |
| d    | From 2014   |                               |  |   |
| e    | From 2015   |                               |  |   |
| -    | Total of lines 3a through e                                     |                               |  |   |
| g    | Applied to underdistributions of prior years                    |                               |  |   |
| h    | Applied to 2016 distributable amount                            |                               |  |   |
| i    | Carryover from 2011 not applied (see instructions)              |                               |  |   |
| j    | Remainder. Subtract lines 3g, 3h, and 3i from 3f.               |                               |  |   |
| 4    | Distributions for 2016 from Section D,                          |                               |  |   |
|      | line 7: \$  |                               |  |   |
| -    | Applied to underdistributions of prior years                    |                               |  |   |
|      | Applied to 2016 distributable amount                            |                               |  |   |
|      | Remainder. Subtract lines 4a and 4b from 4                      |                               |  |   |
| 5    | Remaining underdistributions for years prior to 2016, if        |                               |  |   |
|      | any. Subtract lines 3g and 4a from line 2. For result greater   |                               |  |   |
|      | than zero, explain in Part VI. See instructions                 |                               |  |   |
| 6    | Remaining underdistributions for 2016. Subtract lines 3h        |                               |  |   |
|      | and 4b from line 1. For result greater than zero, explain in    |                               |  |   |
|      | Part VI. See instructions                                       |                               |  |   |
| 7    | Excess distributions carryover to 2017. Add lines 3j and 4c     |                               |  |   |
| 8    | Breakdown of line 7:  |                               |  |   |
| а    |   |                               |  |   |
| b    | Excess from 2013  |                               |  |   |
| с    | Excess from 2014  |                               |  |   |
| d    | Excess from 2015  |                               |  |   |
| e    | Excess from 2016  |                               |  |   |

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| Supplementa<br>Part IV, Section A          | lines 1 2 3h 3c                            |   | - 0 0- 0-   | ~ · · · · · ·   | · · · · · ·   | - · · · · - · · · ′  |   |  |
|--|--|---|---|---|---|--|---|--|
| line 1; Part IV, Sec                       | ction D, lines 2 an                        | id 3; Part I  | V, Section E  | , lines 1c, 2a,   | 2b, 3a, and   | l 3b; Part V, lii  | ne 1; Part V, Se  | ction B, line 1e; Par  |
| Section D, lines 5,<br>(See instructions.) | , 6, and 8; and Pa<br>)                    | art V, Secti  | ion E, lines 2  | , 5, and 6. Als   | o complete  | e this part for a  | any additional ir   | iformation.  |
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|  |  |   |   |   |   |  |   | Form 990 or 990-E  |
|  | Section D, lines 5,<br>(See instructions.) | Section D, lines 5, 6, and 8; and Pa<br>(See instructions.) | Section D, lines 5, 6, and 8; and Part V, Sect<br>(See instructions.) | Section D, lines 5, 6, and 8; and Part V, Section E, lines 2<br>(See instructions.) | Section D, lines 2, 5, and 8; and Part V, Section E, lines 2, 5, and 6. Als (See instructions.) | Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete<br>(See instructions.) | Section D, lines S, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for a (See instructions.) | Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional in<br>(See instructions.) |

| <b>Schedule B</b><br>(Form 990, 990-EZ,<br>or 990-PF)  |  |
|--|--|
| Department of the Treasury<br>Internal Revenue Service |  |

### **Schedule of Contributors**

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

INC.

OMB No. 1545-0047

2016

Employer identification number

| 7 | 4 - | - 2 | 6 | 8 | 4 | 3 | 3 | 5 |  |
|---|-----|-----|---|---|---|---|---|---|--|
|---|-----|-----|---|---|---|---|---|---|--|

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

Organization type (check one)

| Filers of:         | Section:   |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)( 3) (enter number) organization   |
|                    | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | 527 political organization   |
| Form 990-PF        | 501(c)(3) exempt private foundation  |
|                    | 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | 501(c)(3) taxable private foundation   |
|                    |  |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

ANY BABY CAN OF AUSTIN,

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

74-2684335

| Part I      | <b>Contributors</b> (See instructions). Use duplicate copies of Part I  | if additional space is needed. |   |
|-------------|---|--------------------------------|---|
| (a)         | (b)   | (c)                            | (d)   |
| No.         | Name, address, and ZIP + 4  | Total contributions            | Type of contribution  |
| 1           | THE MOODY FOUNDATION<br>2302 POST OFFICE ST #704<br>GALVESTON, TX 77550 | \$200,000.                     | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)  |
| (a)<br>No.  | (b)   | (c)<br>Total contributions     | (d)<br>Type of contribution   |
|             | Name, address, and ZIP + 4  | \$                             | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                                       | (c)<br>Total contributions     | (d)<br>Type of contribution   |
|             |   | \$                             | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                                       | (c)<br>Total contributions     | (d)<br>Type of contribution   |
|             |   | \$                             | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                                       | (c)<br>Total contributions     | (d)<br>Type of contribution   |
|             |   | \$                             | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                                       | (c)<br>Total contributions     | (d)<br>Type of contribution   |
| 623452 10-1 |   | \$                             | Person Payroll Oncash Occurrent Payroll Occurrent Payroll Occurrent Part II for noncash contributions.)<br>990, 990-EZ, or 990-PF) (2016) |

24 2016.06000 ANY BABY CAN OF AUSTIN, INC 20098061

08580723 756800 2009806

Employer identification number

74-2684335

ANY BABY CAN OF AUSTIN, INC.

Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed. Part II

| Part I                       | Description of noncash property given        | FMV (or estimate)<br>(See instructions)        | (d)<br>Date received   |
|------------------------------|--|--|------------------------|
|                              |  | \$   |                        |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received   |
|                              |  | \$   |                        |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received   |
|                              |  | \$   |                        |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received   |
|                              |  | \$   |                        |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received   |
|                              |  | \$   |                        |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received   |
| 23453 10-18-16               |  | \$   | 990, 990-EZ, or 990-PF |

| lame of orga                  | nization  |  |   | Employer identification number          |  |  |  |  |
|-------------------------------|---|--|---|---|--|--|--|--|
| ANY BA                        | BY CAN OF AUSTIN, INC.  |  |   | 74-2684335                              |  |  |  |  |
| Part III                      | Exclusively religious, charitable, etc., cont   | ributions to organizations described             | l in section 501(c)(7), (8), o  | r (10) that total more than \$1,000 for |  |  |  |  |
|                               | the year from any one contributor. Complete (<br>completing Part III, enter the total of exclusively religiou | s, charitable, etc., contributions of \$1,000 or | wing line entry. For organizatio<br>r less for the year. (Enter this info. on | ns<br>₀e.) ▶ \$                         |  |  |  |  |
|                               | Use duplicate copies of Part III if addition  | al space is needed.                              | · · · · · · · · · · · · · · · · · · ·   |   |  |  |  |  |
| (a) No.<br>from               | (b) Purpose of gift   | (c) Use of gift                                  | (d) Des   | cription of how gift is held            |  |  |  |  |
| Part I                        |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| _                             |   |  |   |   |  |  |  |  |
|                               |   | (e) Transfer of gif                              | it  |   |  |  |  |  |
|                               | Transferee's name, address, a   | nd ZIP + 4                                       | Relationship of tra   | ansferor to transferee                  |  |  |  |  |
|                               | ,,,,,,  |  | P   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| (a) No.                       |   |  |   |   |  |  |  |  |
| `from<br>Part I               | (b) Purpose of gift   | (c) Use of gift                                  | (d) Dese  | cription of how gift is held            |  |  |  |  |
|                               |   |  |   |   |  |  |  |  |
| .                             |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| -                             | (e) Transfer of gift  |  |   |   |  |  |  |  |
|                               |   |  |   |   |  |  |  |  |
| -                             | Transferee's name, address, a   | nd ZIP + 4                                       | Relationship of tra   | ansferor to transferee                  |  |  |  |  |
|                               |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| (a) No.<br>from               | (b) Purpose of gift   | (c) Use of gift                                  | (d) Des   | cription of how gift is held            |  |  |  |  |
| Part I                        |   |  | (0) D03(  | cription of now girt is field           |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
|                               |   |  |   |   |  |  |  |  |
|                               | (e) Transfer of gift  |  |   |   |  |  |  |  |
|                               | Transferee's name, address, a   | Relationship of tr                               | ansferor to transferee  |   |  |  |  |  |
| -                             | nansieree s name, auuress, a  |  |   |   |  |  |  |  |
|                               |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| (a) No.                       |   | I  |   |   |  |  |  |  |
| (a) No.<br>from<br>Part I     | (b) Purpose of gift   | (c) Use of gift                                  | (d) Dese  | cription of how gift is held            |  |  |  |  |
|                               |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
|                               | (a) Transfer of with  |  |   |   |  |  |  |  |
|                               |   | t i  |   |   |  |  |  |  |
|                               | Transferee's name, address, a   | nd ZIP + 4                                       | Relationship of tra   | ansferor to transferee                  |  |  |  |  |
| [.                            |   |  |   |   |  |  |  |  |
| .                             |   |  |   |   |  |  |  |  |
| -                             |   |  |   |   |  |  |  |  |
| 23454 10-18-1                 | 16  |  | Schedule  | B (Form 990, 990-EZ, or 990-PF) (20     |  |  |  |  |
| -<br>-<br>-<br>623454 10-18-1 |   | (e) Transfer of gif                              | Relationship of tra   |   |  |  |  |  |

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| SCHEDULE [ |  |
|------------|--|
|------------|--|

Department of the Treasury

| (Form § | 990) |
|---------|------|
|---------|------|

 Supplemental Financial Statements

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

 ▶ Attach to Form 990.

 ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



|          | Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.     Inspection |   |   |                       |                            |  |  |
|----------|--|---|---|-----------------------|----------------------------|--|--|
| Nam      | e of the organization  |   |   | Employer              | r identification number    |  |  |
|          |  | ANY BABY CAN OF AU                          | STIN, INC.  | 7                     | 4-2684335                  |  |  |
| Pa       | rt I Organizati  | ons Maintaining Donor Advise                | ed Funds or Other Similar Funds                                       | or Accounts.          | Complete if the            |  |  |
|          | organization a   | nswered "Yes" on Form 990, Part IV, lin     | ie 6.   |                       |                            |  |  |
|          |  |   | (a) Donor advised funds   | (b) Funds an          | d other accounts           |  |  |
| 1        | Total number at end  | of year                                     |   |                       |                            |  |  |
| 2        |  | ontributions to (during year)               |   |                       |                            |  |  |
| 3        |  | rants from (during year)                    |   |                       |                            |  |  |
| 4        |  | nd of year                                  |   |                       |                            |  |  |
| 5        |  |   | writing that the assets held in donor advis                           | ed funds              |                            |  |  |
| -        | -  |   | exclusive legal control?  |                       | Yes No                     |  |  |
| 6        |  |   | dvisors in writing that grant funds can be                            |                       |                            |  |  |
| -        |  |   | or donor advisor, or for any other purpose                            |                       |                            |  |  |
|          | impermissible private  |   |   | 0                     | Yes No                     |  |  |
| Pa       |  |   | ganization answered "Yes" on Form 990, I                              |                       |                            |  |  |
| 1        |  | vation easements held by the organizat      | -   | ,                     |                            |  |  |
| •        |  | and for public use (e.g., recreation or e   |   | orically important la | and area                   |  |  |
|          | Protection of na   |   | Preservation of a cert  | • •                   |                            |  |  |
|          | Preservation of  |   |   |                       |                            |  |  |
| 2        |  |   | fied conservation contribution in the form                            | of a conservation (   | easement on the last       |  |  |
| -        | day of the tax year.   |   |   |                       | at the End of the Tax Year |  |  |
| а        |  | ervation easements                          |   |                       |                            |  |  |
| h        |  |   |   |                       |                            |  |  |
| с<br>С   |  |   |   |                       |                            |  |  |
|          |  |   | ucture included in (a)<br>after 8/17/06, and not on a historic struct |                       |                            |  |  |
| u        |  |   | -   | 2d                    |                            |  |  |
| 3        |  | Register                                    | leased, extinguished, or terminated by the                            |                       | ng the tax                 |  |  |
| 5        | vear   | ion easements modified, transferred, re     | leased, extinguished, or terminated by the                            | e organization duni   | ig the tax                 |  |  |
| 4        | · ·  | <br>ere property subject to conservation ea | sement is located   |                       |                            |  |  |
| 5        |  |   | riodic monitoring, inspection, handling of                            |                       |                            |  |  |
| Ŭ        |  | cement of the conservation easements i      |   |                       | Yes No                     |  |  |
| 6        |  |   | handling of violations, and enforcing cons                            |                       |                            |  |  |
| Ŭ        |  |   | handling of violations, and officioning cont                          |                       | to during the year         |  |  |
| 7        | Amount of expenses   | -<br>incurred in monitoring inspecting hand | dling of violations, and enforcing conserva                           | tion easements du     | iring the year             |  |  |
| •        | ► \$   | mounda in monitoring, inspecting, name      |   |                       | ang the year               |  |  |
| 8        | +  | ion easement reported on line 2(d) above    | ve satisfy the requirements of section 170                            | (h)(4)(B)(i)          |                            |  |  |
| Ŭ        |  |   |   |                       | Yes No                     |  |  |
| 9        |  |   | on easements in its revenue and expense                               |                       |                            |  |  |
| 5        |  |   | tion's financial statements that describes                            |                       |                            |  |  |
|          | conservation easeme  |   |   | the organization s    | accounting for             |  |  |
| Pa       |  |   | f Art, Historical Treasures, or O                                     | ther Similar A        | ssets.                     |  |  |
|          |  | e organization answered "Yes" on Form       |   |                       |                            |  |  |
| 1a       |  |   | SC 958), not to report in its revenue stater                          | ment and balance      | sheet works of art         |  |  |
|          | •  |   | hibition, education, or research in furthera                          |                       |                            |  |  |
|          |  | te to its financial statements that descri  |   |                       | ee, p. e                   |  |  |
| b        |  |   | SC 958), to report in its revenue statement                           | and balance shee      | t works of art historical  |  |  |
| ~        |  |   | ducation, or research in furtherance of pu                            |                       |                            |  |  |
|          | relating to these item   | -   |   | 2                     |                            |  |  |
|          |  |   |   | ₽ €                   |                            |  |  |
|          | (ii) Assets included i   |   |   | ······ • • •          |                            |  |  |
| 2        | . ,  |   | asures, or other similar assets for financia                          |                       |                            |  |  |
| 2        |  | s required to be reported under SFAS 1      |   | an, provide           |                            |  |  |
| ~        |  |   |   | ¢                     |                            |  |  |
| a<br>b   |  |   |   |                       |                            |  |  |
| <b>D</b> |  | //// 000, Fait /                            |   | Ψ Ψ                   |                            |  |  |

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Schedule D (Form 990) 2016

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|      |  | Y CAN OF A              |                 |             |                          |            |                  | 74-26       |           |         | age <b>2</b> |
|------|--|-------------------------|-----------------|-------------|--------------------------|------------|------------------|-------------|-----------|---------|--------------|
| Par  | t III   Organizations Maintaining C  |                         |                 |             |                          |            |                  |             |           |         |              |
| 3    | Using the organization's acquisition, accessi (check all that apply):  | on, and other record    | s, check ar     | iy of the   | following tha            | t are a s  | significant      | use of its  | collectio | on item | IS           |
| а    | Public exhibition  | d                       | Loa             | n or exc    | hange progra             | ams        |                  |             |           |         |              |
| b    | Scholarly research   | е                       | U Oth           | er          |                          |            |                  |             |           |         |              |
| с    | Preservation for future generations  |                         |                 |             |                          |            |                  |             |           |         |              |
| 4    | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. |                         |                 |             |                          |            |                  |             |           |         |              |
| 5    |  |                         |                 |             |                          |            |                  |             |           |         |              |
|      | to be sold to raise funds rather than to be ma   |                         |                 |             |                          |            |                  |             | Yes       |         | No           |
| Par  | <b>t IV</b> Escrow and Custodial Arran   |                         | ete if the org  | ganizatio   | n answered '             | 'Yes" or   | n Form 99        | 0, Part IV, | line 9, o | r       |              |
|      | reported an amount on Form 990, Pa   |                         |                 | 4.11        |                          | 4          | the structure of | 1           |           |         |              |
| та   | Is the organization an agent, trustee, custod  |                         | 2               |             |                          |            |                  |             |           |         | 1.           |
| h    | on Form 990, Part X?   |                         |                 |             |                          |            |                  | ····· ∟     | Yes       |         | No           |
| b    | If Yes, explain the arrangement in Part XIII   | and complete the lo     | lowing tabi     | e.          |                          |            |                  | 1           | Amour     | .+      |              |
| ~    | Beginning balance  |                         |                 |             |                          |            | 1c               |             | Amour     | 11      |              |
|      | Additions during the year  |                         |                 |             |                          |            |                  |             |           |         |              |
|      | Distributions during the year  |                         |                 |             |                          |            |                  |             |           |         |              |
| f    | Ending balance   |                         |                 |             |                          |            |                  |             |           |         |              |
| 2a   | Did the organization include an amount on F  |                         |                 |             |                          |            |                  |             | Yes       |         | No           |
|      | If "Yes," explain the arrangement in Part XIII.  |                         |                 |             |                          |            | • • • • • • •    |             |           |         |              |
| Par  |  |                         |                 |             |                          |            |                  |             |           |         |              |
|      |  | (a) Current year        | (b) Prior       | year        | (c) Two year             | rs back    | (d) Three        | years back  | (e) Fou   | r years | back         |
| 1a   | Beginning of year balance  | 157,304.                | 15              | 57,304.     | 157                      | 7,304.     | :                | 157,304.    |           | 157,    | 304.         |
| b    | Contributions  |                         |                 |             |                          |            |                  |             |           |         |              |
| с    | Net investment earnings, gains, and losses   | 0.                      |                 | 7,305.      |                          |            |                  |             |           |         |              |
| d    | Grants or scholarships   |                         |                 |             |                          |            |                  |             |           |         |              |
| е    | Other expenditures for facilities  |                         |                 |             |                          |            |                  |             |           |         |              |
|      | and programs   | 0.                      |                 | 7,305.      |                          |            |                  |             |           |         |              |
| f    | Administrative expenses  |                         |                 |             |                          |            |                  |             |           |         |              |
| g    | End of year balance  | 157,304.                |                 | 57,304.     |                          | 7,304.     | -                | 157,304.    |           | 157,    | 304.         |
| 2    | Provide the estimated percentage of the cur  | rent year end balanc    |                 | olumn (a    | a)) held as:             |            |                  |             |           |         |              |
|      | Board designated or quasi-endowment  |                         | _%              |             |                          |            |                  |             |           |         |              |
|      | Permanent endowment  100.00  | %                       |                 |             |                          |            |                  |             |           |         |              |
| С    | Temporarily restricted endowment   | %                       |                 |             |                          |            |                  |             |           |         |              |
| 0-   | The percentages on lines 2a, 2b, and 2c sho  |                         |                 | مامام       | un al un alumation tanta |            |                  |             |           |         |              |
| 3a   | Are there endowment funds not in the posse   | ession of the organiza  | ation that a    | re neid a   | nd administe             | ered for t | ne organi        | zation      |           | Yes     | No           |
|      | by:<br>(i) unrelated organizations   |                         |                 |             |                          |            |                  |             | 3a(i)     | X       | No           |
|      | (ii) related organizations   |                         |                 |             |                          |            |                  |             |           |         | X            |
| h    | If "Yes" on line 3a(ii), are the related organization  | ations listed as requir | ed on Sche      | dule R?     |                          |            |                  |             | 3b        |         |              |
| 4    | Describe in Part XIII the intended uses of the   |                         |                 |             |                          |            |                  |             |           |         |              |
|      | t VI Land, Buildings, and Equipm   |                         |                 |             |                          |            |                  |             |           |         |              |
|      | Complete if the organization answere   | d "Yes" on Form 990     | ), Part IV, lir | ne 11a. S   | See Form 990             | ), Part X  | , line 10.       |             |           |         |              |
|      | Description of property  | (a) Cost or of          | ther            | (b) Cost    | or other                 | (c) A      | ccumulat         | ed          | (d) Boo   | k valu  | e            |
|      |  | basis (investr          |                 | basis       | (other)                  | de         | preciatior       | n 🛛         |           |         |              |
| 1a   | Land   |                         |                 |             | 5,000.                   |            |                  |             |           | 5,0     |              |
|      | Buildings  |                         |                 | 2,94        | 1,400.                   |            | 369,5            | 19.         | 2,57      | 1,8     | 81.          |
|      | Leasehold improvements   |                         |                 |             |                          |            |                  |             |           |         |              |
| d    | Equipment  |                         |                 |             | 3,070.                   |            | 63,5             |             |           | 9,5     |              |
|      | Other  |                         |                 |             | 4,015.                   |            | 9,9              | 80.         |           | 4,0     |              |
| Tota | . Add lines 1a through 1e. (Column (d) must e  | qual Form 990, Part     | X, column (     | 'B), line 1 | 0c.)                     |            |                  | . 🕨 📔       | 3,12      |         |              |
|      |  |                         |                 |             |                          |            |                  | Schodule    | D (Eor    | n 0001  | 2016         |

Schedule D (Form 990) 2016

632052 08-29-16

| Part VII Investments - Other Securities.                             |                            |   |
|--|----------------------------|---|
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, line | e 11b. See Form 990, Part X, line 12.                     |
| (a) Description of security or category (including name of security) | (b) Book value             | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial derivatives  |                            |   |
| (2) Closely-held equity interests                                    |                            |   |
| (3) Other  |                            |   |
| (A)  |                            |   |
| (B)  |                            |   |
| (C)  |                            |   |
| (D)  |                            |   |
| (E)  |                            |   |
| (F)  |                            |   |
| (G)  |                            |   |
| (H)  |                            |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨   |                            |   |
| Part VIII Investments - Program Related.                             |                            |   |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, line |   |
| (a) Description of investment  | (b) Book value             | (c) Method of valuation: Cost or end-of-year market value |
| (1)  |                            |   |
| (2)  |                            |   |
| (3)  |                            |   |
| (4)  |                            |   |
| (5)  |                            |   |
| (6)  |                            |   |
| (7)  |                            |   |
| (8)  |                            |   |
| (9)  |                            |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶   |                            |   |
| Part IX Other Assets.  |                            |   |

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

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

#### Part X Other Liabilities.

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

| 1.    | (a) Description of liability   | (b) Book value                 |
|-------|--|--------------------------------|
| (1)   | ) Federal income taxes   |                                |
| (2)   |  |                                |
| (3)   |  |                                |
| (4)   |  |                                |
| (5)   |  |                                |
| (6)   |  |                                |
| (7)   |  |                                |
| (8)   |  |                                |
| (9)   |  |                                |
| Total | . (Column (b) must equal Form 990, Part X, col. (B) line 25.)              | 🕨                              |
| 2 1   | ability for upcortain tax positions. In Part XIII, provide the text of the | footpoto to the organization's |

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the
organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

#### Schedule D (Form 990) 2016

632053 08-29-16

|            | 30  |      |     |    |         |     | ·     |     |
|------------|-----|------|-----|----|---------|-----|-------|-----|
| 2016.06000 | ANY | BABY | CAN | OF | AUSTIN, | INC | 20098 | 061 |

-91,756

91,756

| Schedule D (Form 990) 2016 | ANY | BABY | CAN | OF | AUSTIN, | INC. |
|----------------------------|-----|------|-----|----|---------|------|

| 74- | 2684 | 1335 | Page 4 |
|-----|------|------|--------|
|     |      |      | rage   |

| Pa   | rt XI Reconciliation of Revenue per Audited Financial   | Statements With   | Revenue per H  | leturi             | 1.                                     |
|--|---|---|----------------|--------------------|--|
|  | Complete if the organization answered "Yes" on Form 990, Part I   | V, line 12a.  |                |                    |  |
| 1  | Total revenue, gains, and other support per audited financial statements  | 3   |                | 1                  | 7,663,951.                             |
| 2  | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |   |                |                    |  |
| а  | Net unrealized gains (losses) on investments  | 2a  |                |                    |  |
| b  | Donated services and use of facilities  | 2b  |                |                    |  |
| с  | Recoveries of prior year grants   | 2c  |                |                    |  |
| d  | Other (Describe in Part XIII.)  | 2d  |                |                    | _                                      |
| е  | Add lines <b>2a</b> through <b>2d</b>   |   |                | 2e                 | 0.                                     |
| 3  | Subtract line 2e from line 1  |   |                | 3                  | 7,663,951.                             |
| 4  | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |   |                |                    |  |
| а  | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a  |                |                    |  |
| b  | Other (Describe in Part XIII.)  | 4b  | 91,756.        |                    |  |
| С  | Add lines <b>4a</b> and <b>4b</b>   |   |                | 4c                 | 91,756.                                |
| 5  | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line  | . 12.)  |                | 5                  | 7,755,707.                             |
|  |   |   |                | _                  |  |
| Pa   | rt XII Reconciliation of Expenses per Audited Financial   | Statements With   |                | Retu               |  |
| Pa   | Complete if the organization answered "Yes" on Form 990, Part I   | I Statements With<br>V, line 12a.                                   | n Expenses per |                    | irn.                                   |
| Ра<br>1  |   | I Statements With<br>V, line 12a.                                   | n Expenses per | Retu               |  |
|  | Complete if the organization answered "Yes" on Form 990, Part I<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:  | <b>I Statements Witl</b><br>V, line 12a.                            | n Expenses per |                    | irn.                                   |
| 1  | Complete if the organization answered "Yes" on Form 990, Part I<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities  | I Statements Witl V, line 12a.                                      | n Expenses per |                    | irn.                                   |
| 1<br>2   | Complete if the organization answered "Yes" on Form 990, Part I<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities  | I Statements Witl V, line 12a.                                      | n Expenses per |                    | irn.                                   |
| 1<br>2<br>a  | Complete if the organization answered "Yes" on Form 990, Part I<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities  | V, line 12a.  | n Expenses per |                    | irn.                                   |
| 1<br>2<br>a  | Complete if the organization answered "Yes" on Form 990, Part I<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses  | V, line 12a.<br>2a<br>2b<br>2c                                      | n Expenses per |                    | irn.                                   |
| 1<br>2<br>a<br>b<br>c                                    | Complete if the organization answered "Yes" on Form 990, Part I<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)  | V, line 12a.<br>2a<br>2b<br>2c<br>2d                                | n Expenses per |                    | ırn.<br><u>8,299,761.</u><br>0.        |
| 1<br>2<br>b<br>c<br>d                                    | Complete if the organization answered "Yes" on Form 990, Part I'<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)   | 2a           2b           2c           2d                           | n Expenses per | 1                  | irn.                                   |
| 1<br>2<br>b<br>c<br>d<br>e                               | Complete if the organization answered "Yes" on Form 990, Part I'<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 2a           2b           2c           2d                           | n Expenses per | 1<br>2e            | ırn.<br><u>8,299,761.</u><br>0.        |
| 1<br>2<br>b<br>c<br>d<br>e<br>3                          | Complete if the organization answered "Yes" on Form 990, Part I'<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b  | 2a           2b           2c           2d                           | n Expenses per | 1<br>2e<br>3       | ırn.<br><u>8,299,761.</u><br>0.        |
| 1<br>2<br>b<br>c<br>d<br>3<br>4                          | Complete if the organization answered "Yes" on Form 990, Part I'<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b  | 2a           2b           2c           2d                           | n Expenses per | 1<br>2e<br>3       | urn.<br>8,299,761.<br>0.<br>8,299,761. |
| 1<br>2<br>3<br>4<br>3                                    | Complete if the organization answered "Yes" on Form 990, Part I'<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b<br>Other (Describe in Part XIII.)<br>Add lines <b>4a</b> and <b>4b</b> | 2a           2b           2c           2d           4a           4b | > 291,756.     | 1<br>2e<br>3<br>4c | rn. 8,299,761. 0. 8,299,761. <91,756.> |
| 1<br>2<br>b<br>c<br>d<br>e<br>3<br>4<br>a<br>b<br>c<br>5 | Complete if the organization answered "Yes" on Form 990, Part I'<br>Total expenses and losses per audited financial statements<br>Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b<br>Other (Describe in Part XIII.)                                      | 2a           2b           2c           2d           4a           4b | > 291,756.     | 1<br>2e<br>3       | urn.<br>8,299,761.<br>0.<br>8,299,761. |

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

#### PART XI, LINE 4B-OTHER ADJUSTMENTS:

#### PART XII, LINE 2D-OTHER ADJUSTMENTS:

FUNDRAISING EXPENSE NETTED WITH REVENUE

PART V, LINE 4:

## ANY BABY CAN MAINTAINS ONE ENDOWMENT FUND ESTABLISHED FOR THE BENEFIT OF

#### CHILDREN IN THE AUSTIN COMMUNITY NOW AND IN THE FUTURE.

Schedule D (Form 990) 2016

|           | (Form 990) 20 <sup>-</sup> |
|-----------|----------------------------|
| Dart XIII | Cummlanna                  |

| <br> | <br> |  |
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| SCHEDULE G   | Suppleme  | ntal Informat   | ion Regarding  | Fun  | drais   | ing or Gaming   | Activ          | vities   | OMB No. 1545-0047            |
|--|---|---|--|--|---|---|----------------|--|------------------------------|
| (Form 990 or 990-EZ)   |   | -   |  |  |   | Part IV, line 17, 18, c<br>rm 990-EZ, line 6a.  | or 19,         | or if the  | 2016                         |
| Department of the Treasury<br>Internal Revenue Service   |   | A   | ttach to Form 990  | or Fo  | rm 99   | 0-EZ.   | nov/fo         | rm990  | Open to Public<br>Inspection |
| Name of the organization   |   |   |  |  | <u>s instri</u>                               | ictions is at WWW.irs.g   | <u>jov//i0</u> | Employer i   | dentification number         |
| Fundraisi  |   |   | AUSTIN, I  |  | (oc" o  | n Form 990, Part IV,  | lino 1         | 74 - 268   |                              |
|  | complete this par   |   | organization answe   | ereu r   | es 0  | r Form 990, Fart IV,  |                | 7. Form 990  |                              |
| <ul> <li>c Phone solicita</li> <li>d In-person soli</li> <li>2 a Did the organization key employees lister</li> <li>b If "Yes," list the 10</li> </ul> | ons<br>email solicitations<br>ations<br>icitations<br>n have a written c<br>ed in Form 990, P<br>highest paid indiv | or oral agreement<br>art VII) or entity ir<br>viduals or entities | e Solicitat<br>f Solicitat<br>g Special<br>with any individual | tion of<br>tion of<br>fundra<br>(inclue<br>profess | non-g<br>gover<br>aising<br>ding o<br>ional f | overnment grants<br>nment grants<br>events<br>fficers, directors, tru:<br>jundraising services? | stees          | <b>Y</b>   | es No<br>o be                |
| compensated at lea   | ast \$5,000 by the  | organization.   |  |  |   |   |                |  |                              |
| (i) Name and address<br>or entity (fund  |   | (ii) A  | ctivity  | (iii)<br>fundr<br>have c<br>or con<br>contribu     | trol of                                       | (iv) Gross receipts from activity   | tò (o          | Amount paic<br>r retained by<br>undraiser<br>ed in col. <b>(i)</b> | (v) to (or retained by)      |
|  |   |   |  | Yes  | No  |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
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|  |   |   |  |  |   |   |                |  |                              |
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|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
| Total           3 List all states in which or licensing.   | ch the organizatic  | n is registered or  | licensed to solicit  | contrib  | outions                                       | s or has been notified  | d it is        | exempt fron  | n registration               |
|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
|  |   |   |  |  |   |   |                |  |                              |
| LHA For Paperwork Re   | duction Act Not   | ice see the last  | uctions for Form   | 990 ~*   | 900.1   | =7 4  | Schor          | lule C (Earn   | n 990 or 990-EZ) 2016        |
|  | GOLION ACTIVOL  | , IIISU   |  | 0000   | 550-1   |   | Jonet          |  | 1 000 01 000-LZJ ZU 10       |

32 08580723 756800 2009806 2016.06000 ANY BABY CAN OF AUSTIN, INC 20098061

#### Schedule G (Form 990 or 990-EZ) 2016 ANY BABY CAN OF AUSTIN, INC.

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

|                 |            | ere any of the organization's gaming licenses re<br>Yes," explain:                          |                            |                         |                     | _ Yes No  |
|-----------------|------------|---|----------------------------|-------------------------|---------------------|---|
| а               | ls t       | he organization licensed to conduct gaming a No," explain:                                  | ctivities in each of these | states?                 |                     | Yes No  |
| 9               |            | er the state(s) in which the organization condu   |                            |                         |                     |   |
|                 |            | Net gaming income summary. Subtract line 7  |                            |                         |                     |   |
|                 | 7          | Direct expense summary. Add lines 2 through   | n 5 in column (d)          |                         |                     |   |
|                 | 6          | Volunteer labor   | └── Yes %<br>└── No        | └── Yes %<br>└── No     | └── Yes %<br>└── No |   |
| -               | 5          | Other direct expenses   |                            |                         |                     |   |
| Uirect Expenses | 4          | Rent/facility costs   |                            |                         |                     |   |
| ni iadx=        | 3          | Noncash prizes  |                            |                         |                     |   |
| ses             | 2          | Cash prizes   |                            |                         |                     |   |
| e<br>r          | 1          | Gross revenue   |                            |                         |                     |   |
| Kevenue         |            |   | (a) Bingo                  | bingo/progressive bingo | (c) Other gaming    | col. (a) through col. (c)                         |
|                 |            | \$15,000 on Form 990-EZ, line 6a.   |                            | (b) Pull tabs/instant   |                     | (d) Total gaming (add                             |
|                 | 11<br>rt I | Net income summary. Subtract line 10 from li<br><b>Gaming.</b> Complete if the organization |                            |                         |                     | 494,344   |
|                 |            | Direct expense summary. Add lines 4 through   | n 9 in column (d)          |                         |                     | 91,756<br>292,322                                 |
|                 | 8<br>9     | Entertainment<br>Other direct expenses  | 91,756.                    |                         |                     | 91,756  |
| Dire            | _          |   |                            |                         |                     |   |
| Direct Expenses |            | Food and beverages  |                            |                         |                     |   |
| enses           |            | Rent/facility costs   |                            |                         |                     |   |
|                 | 5          | Noncash prizes  |                            |                         |                     |   |
|                 | 4          | Cash prizes   |                            |                         |                     |   |
|                 | 3          | Gross income (line 1 minus line 2)  | 201,592.                   | 82,453.                 | 100,033.            | 384,078   |
|                 | 2          | Less: Contributions   |                            |                         |                     |   |
| Hevenue         | 1          | Gross receipts  | 201,592.                   | 82,453.                 | 100,033.            | 384,078   |
| one             |            |   | (event type)               | (event type)            | (total number)      |   |
|                 |            |   |                            | CLASS                   | 4                   | (add col. <b>(a)</b> through<br>col. <b>(c)</b> ) |

08580723 756800 2009806

| Schedule G                 | Form 990 or 990-EZ) 2016 ANY BAB              | Y CAN OF           | F AUSTIN,          | INC.               | 74-                       | 2684335            | Page <b>3</b>   |
|----------------------------|---|--------------------|--------------------|--------------------|---------------------------|--------------------|-----------------|
|                            | e organization conduct gaming activities      |                    |                    |                    |                           |                    | No              |
| 12 Is the c                | ganization a grantor, beneficiary or truste   | e of a trust, or a | a member of a pa   | artnership or othe | er entity formed          |                    |                 |
| to adm                     | nister charitable gaming?                     |                    |                    |                    |                           | Yes                | No No           |
| 13 Indicate                | the percentage of gaming activity condu       | icted in:          |                    |                    |                           |                    |                 |
|                            | anization's facility                          |                    |                    |                    |                           |                    | %               |
|                            | de facility                                   |                    |                    |                    |                           | 13b                | %               |
| 14 Enter th                | e name and address of the person who p        | repares the org    | anization's gamii  | ng/special event   | s books and records:      |                    |                 |
| Nomo                       |   |                    |                    |                    |                           |                    |                 |
| Name                       | •   |                    |                    |                    |                           |                    |                 |
| Addres                     | ►   |                    |                    |                    |                           |                    |                 |
| Addres                     |   |                    |                    |                    |                           |                    |                 |
| 15a Does th                | e organization have a contract with a thir    | d party from wh    | om the organizat   | tion receives gan  | ning revenue?             | Yes                | 🗌 No            |
|                            | -   |                    | -                  | -                  | -                         |                    |                 |
|                            | enter the amount of gaming revenue rec        |                    |                    |                    | and the amount            |                    |                 |
| of gam                     | ig revenue retained by the third party $ig >$ | \$                 |                    |                    |                           |                    |                 |
| c If "Yes,                 | enter name and address of the third par       | ty:                |                    |                    |                           |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
| Name                       | •   |                    |                    |                    |                           |                    |                 |
| Addree                     |   |                    |                    |                    |                           |                    |                 |
| Addres                     |   |                    |                    |                    |                           |                    |                 |
| 16 Gamino                  | manager information:                          |                    |                    |                    |                           |                    |                 |
| ie dannig                  |   |                    |                    |                    |                           |                    |                 |
| Name                       | ×   |                    |                    |                    |                           |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
| Gaming                     | manager compensation 🕨 💲                      |                    |                    |                    |                           |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
| Descrip                    | ion of services provided 🕨                    |                    |                    |                    |                           |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
|                            | virector/officer Employee                     |                    | Independent        | contractor         |                           |                    |                 |
|                            |   |                    |                    | contractor         |                           |                    |                 |
| 17 Manda                   | bry distributions:                            |                    |                    |                    |                           |                    |                 |
|                            | ganization required under state law to ma     | ake charitable d   | istributions from  | the gaming proc    | eeds to                   |                    |                 |
| retain t                   | e state gaming license?                       |                    |                    |                    |                           | Yes                | 🗌 No            |
| <b>b</b> Enter th          | e amount of distributions required under      | state law to be    | distributed to oth | ner exempt orgar   | nizations or spent in the |                    |                 |
|                            | tion's own exempt activities during the ta    |                    |                    |                    |                           |                    |                 |
| Part IV                    | Supplemental Information. Provide the         |                    |                    |                    |                           | , lines 9, 9b, 10l | b, <b>1</b> 5b, |
|                            | 15c, 16, and 17b, as applicable. Also pr      | ovide any additi   | onal information   | . See instructions | 3                         |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
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|                            |   |                    |                    |                    |                           |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
|                            |   |                    |                    |                    |                           |                    |                 |
| 632083 09-12- <sup>-</sup> | i   |                    |                    |                    | Schedule G (Fo            | rm 990 or 990-     | EZ) 2016        |
|                            |   |                    | 34                 |                    |                           |                    | ,               |
| 580723                     | 756800 2009806                                | 2016.06            | 000 ANY            | BABY CAN           | OF AUSTIN,                | INC 2009           | 8061            |

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| Dort IV       | Supplemental        | nformation | · / · · · · · · · | - 1) |    |         |      |
|---------------|---------------------|------------|-------------------|------|----|---------|------|
| Schedule G (I | Form 990 or 990-EZ) | ANY        | BABY              | CAN  | OF | AUSTIN, | INC. |

|      | <br> |                           |
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|      |      |                           |
|      |      | chedule G (Form 990 or 99 |

| SCHEDULE I<br>(Form 990)   |  | Comple<br>Comple                  | Grants and Other Assistance to Organizations,<br>Governments, and Individuals in the United States<br><sup>Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22</sup> | er Assistan<br>d Individual<br>nanswered "Yes"     | ce to Organ<br>Is in the Uni<br>on Form 990, Par | izations,<br>ted States<br>+1V, line 21 or 22.       |                                       | OMB No. 1545-0047                            |
|--|--|-----------------------------------|--|--|--|--|---------------------------------------|--|
| Department of the Treasury<br>Internal Revenue Service                     | y  | Informati                         | Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.  | Attach to Form 990.<br>(Form 990) and its instru   | m 990.<br>s instructions is af                   | t www.irs.gov/form99                                 | 0.                                    | Open to Public<br>Inspection                 |
| Name of the organization   | zation<br>ANY BABY CAN OF  | CAN OF AU                         | AUSTIN, INC.   |  |  |  |                                       | Employer identification number<br>74-2684335 |
| Part I General   | General Information on Grants and Assistance   | nd Assistance                     |  |  |  |  |                                       |  |
| 1 Does the orga  | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | o substantiate the                | e amount of the grants   | or assistance, the                                 | grantees' eligibility                            | / for the grants or ass                              | istance, and the select               | [  |
|  | criteria used to award the grants or assistance?   | stance?                           |  |  |  |  |                                       | Yes X No                                     |
| SS<br>SS<br>SS<br>SS<br>SS<br>SS<br>SS<br>SS<br>SS<br>SS<br>SS<br>SS<br>SS |  | cedures for monit                 | oring the use of grant   | funds in the United                                | d States.  |  |                                       |  |
| Part II Grants   | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any       | Domestic Organi                   | zations and Domestic   | c Governments. C                                   | complete if the orga                             | Inization answered "Y                                | es" on Form 990, Part                 | IV, line 21, for any                         |
| 1 (a) Name and or §  | I (a) Name and address of organization     (b) EIN     (c) IRC section     (d) Amount of (e)       or government     (if applicable)     cash grant                      | (b) EIN                           | (if applicable)  | orial space is ried<br>(d) Amount of<br>cash grant | (e) Amount of non-cash assistance                | (f) Method of<br>valuation (book,<br>FMV, appraisal, | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance        |
|  |  |                                   |  |  |  | orrer  |                                       |  |
|  |  |                                   |  |  |  |  |                                       |  |
|  |  |                                   |  |  |  |  |                                       |  |
|  |  |                                   |  |  |  |  |                                       |  |
|  |  |                                   |  |  |  |  |                                       |  |
|  |  |                                   |  |  |  |  |                                       |  |
| 2 Enter total nur  | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  | nd government or                  | ganizations listed in th   | e line 1 table                                     |  |  |                                       |  |
| 3 Enter total nur  | Enter total number of other organizations listed in the line 1 table   | s listed in the line <sup>-</sup> | 1 table  |  |  |  |                                       |  |
| LHA For Paperwo  | For Paperwork Reduction Act Notice, see the Instructions for Form  | see the Instructi                 | ions for Form 990.   |  |  |  |                                       | Schedule I (Form 990) (2016)                 |

632101 11-01-16

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| _  | F AUSTIN,                | INC.                            |                                       |  | 74-2684335 Page 2                                      |
|--|--------------------------|---------------------------------|---------------------------------------|--|--|
| Part III       Grants and Other Assistance to Domestic Individuals.       Complete if the organization answered "Yes" on Form 990, Part IV, line 22.         Part III       Can be duplicated if additional space is needed. | s. Complete if the       | organization answe              | rred "Yes" on Form 9                  | 90, Part IV, line 22.                                    |  |
| (a) Type of grant or assistance  | (b) Number of recipients | <b>(c)</b> Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncash assistance                  |
| CRISIS ASSISTANCE  | 428                      | 221,758.                        | 96,482.FMV                            | AWS  | CLOTHING, BABY SUPPLIES, AND<br>OTHER HOUSEHOLD ITEMS. |
|  |                          |                                 |                                       |  |  |
|  |                          |                                 |                                       |  |  |
|  |                          |                                 |                                       |  |  |
|  |                          |                                 |                                       |  |  |
| Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.  | quired in Part I, lin    | e 2; Part III, column           | (b); and any other ac                 | Iditional information.                                   |  |
|  |                          |                                 |                                       |  |  |
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| 201001 11 01 01 00   |                          | 37                              |                                       |  | Schadula I (Earm 000) (2016)                           |
| 032 102 11-01-10   |                          | . )                             |                                       |  | OUIDUNIC I I UIII JUNI (14                             |

| SCHE  | DULE | Μ |
|-------|------|---|
| (Form | 990) |   |

### **Noncash Contributions**

OMB No. 1545-0047 2016

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service   |

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

**Open To Public** Inspection

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

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

#### Employer identification number 74-2684335 ANY BABY CAN OF AUSTIN, INC. **Types of Property** Part I

|     |  | (a)            | (b)                        | (c)   | (d)              |            |        |      |
|-----|--|----------------|----------------------------|---|------------------|------------|--------|------|
|     |  | Check if       | Number of contributions or | Noncash contribution<br>amounts reported on | Method of de     | •          |        |      |
|     |  | applicable     | items contributed          | Form 990, Part VIII, line 1g                | noncash contribu | ition amol | unts   |      |
| 1   | Art - Works of art                               |                |                            |   |                  |            |        |      |
| 2   | Art - Historical treasures                       |                |                            |   |                  |            |        |      |
| 3   | Art - Fractional interests                       |                |                            |   |                  |            |        |      |
| 4   | Books and publications                           |                |                            |   |                  |            |        |      |
| 5   | Clothing and household goods                     |                |                            |   |                  |            |        |      |
| 6   | Cars and other vehicles                          |                |                            |   |                  |            |        |      |
| 7   | Boats and planes                                 |                |                            |   |                  |            |        |      |
| 8   | Intellectual property                            |                |                            |   |                  |            |        |      |
| 9   | Securities - Publicly traded                     |                |                            |   |                  |            |        |      |
| 10  | Securities - Closely held stock                  |                |                            |   |                  |            |        |      |
| 11  | Securities - Partnership, LLC, or                |                |                            |   |                  |            |        |      |
|     | trust interests                                  |                |                            |   |                  |            |        |      |
| 12  | Securities - Miscellaneous                       |                |                            |   |                  |            |        |      |
| 13  | Qualified conservation contribution -            |                |                            |   |                  |            |        |      |
|     | Historic structures                              |                |                            |   |                  |            |        |      |
| 14  | Qualified conservation contribution - Other      |                |                            |   |                  |            |        |      |
| 15  | Real estate - Residential                        |                |                            |   |                  |            |        |      |
| 16  | Real estate - Commercial                         |                |                            |   |                  |            |        |      |
| 17  | Real estate - Other                              |                |                            |   |                  |            |        |      |
| 18  | Collectibles                                     |                |                            |   |                  |            |        |      |
| 19  | Food inventory                                   |                |                            |   |                  |            |        |      |
| 20  | Drugs and medical supplies                       |                |                            |   |                  |            |        |      |
| 21  | Taxidermy  |                |                            |   |                  |            |        |      |
| 22  | Historical artifacts                             |                |                            |   |                  |            |        |      |
| 23  | Scientific specimens                             |                |                            |   |                  |            |        |      |
| 24  | Archeological artifacts                          |                |                            |   |                  |            |        |      |
| 25  | Other ► (BABY ITEMS )                            | X              | 0                          | 96,482.                                     | COST             |            |        |      |
| 26  | Other  ( )                                       |                |                            |   |                  |            |        |      |
| 27  | Other ► ()                                       |                |                            |   |                  |            |        |      |
| 28  | Other  ( )                                       |                |                            |   |                  |            |        |      |
| 29  | Number of Forms 8283 received by the organi      | zation durin   | a the tax vear for c       | contributions                               |                  |            |        |      |
|     | for which the organization completed Form 82     |                |                            |   |                  |            |        |      |
|     | <b>o</b> 1                                       | , ,            | ·                          |   |                  | Ye         | es     | No   |
| 30a | During the year, did the organization receive b  | y contributio  | on any property rep        | oorted in Part I, lines 1 throu             | igh 28, that it  |            |        |      |
|     | must hold for at least three years from the dat  | -              | • • • •                    |   | -                |            |        |      |
|     | exempt purposes for the entire holding period    |                |                            |   |                  | 30a        |        | Х    |
| b   | If "Yes," describe the arrangement in Part II.   |                |                            |   |                  |            |        |      |
| 31  | Does the organization have a gift acceptance     | policy that re | equires the review         | of any nonstandard contrib                  | utions?          | 31         |        | Х    |
|     | Does the organization hire or use third parties  |                |                            |   |                  |            | $\top$ |      |
|     | contributions?                                   |                | 0                          |   |                  | 32a        |        | Х    |
| b   | If "Yes," describe in Part II.                   |                |                            |   |                  |            |        |      |
| 33  | If the organization didn't report an amount in c | olumn (c) fo   | r a type of propert        | y for which column (a) is che               | ecked,           |            |        |      |
| -   | describe in Part II.                             | . (-) 10       | ,,                         |   | ,                |            |        |      |
| LHA | For Paperwork Reduction Act Notice, see          | the Instruc    | tions for Form 99          | 0.  | Schedule M       | (Form 99   | 0) (2  | 016) |

632141 08-23-16

08580723 756800 2009806

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

| 632142 08-23-16        | Schedule M (Form 990) (2016)                          |
|------------------------|---|
|                        |   |
| 8580723 756800 2009806 | 39<br>2016.06000 ANY BABY CAN OF AUSTIN, INC 20098061 |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

#### 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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990.



Employer identification number 74 - 2684335

Internal Revenue Service

ANY BABY CAN OF AUSTIN, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ILL CHILDREN IN THE AUSTIN, TX COMMUNITY.

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

THE AUDIT COMMITTEE REVIEWS THE AUDIT REPORT. THE EXECUTIVE COMMITTEE

REVIEWS THE 990 ANNUAL REPORT. EACH BOARD MEMBER RECEIVES A COPY OF THE

APPROVED REPORT ONCE REVIEWED.

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

AT THE ANNUAL MEETING OF THE ORGANIZATION, OCCURING EVERY AUGUST, MEMBERS

OF THE BOARD OF DIRECTORS ARE REQUIRED TO SIGN A DOCUMENT STATING THEY

REVIEWED THE CONFLICT OF INTEREST POLICY AND DECLARE ANY POTENTIAL

CONFLICT.

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

THE EXECUTIVE COMMITTEE PERFORMS AN ANNUAL EVALUATION FOR THE EXECUTIVE

DIRECTOR AND DETERMINES SALARY AT THAT POINT. A SALARY SURVEY IS CONDUCTED

EACH YEAR BY THE HUMAN RESOURCES MANAGER TO COMPARE AREA NONPROFIT

SALARIES.

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

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS, AND FORM 990 ARE AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS AND FORM 990 ARE ALSO AVAILABLE ON THE ORGANIZATION'S WEBSITE. THE FORM 990 IS AVAILABLE ON WWW.GUIDESTAR.ORG, AS WELL.

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2016)

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 08-25-16

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| ANY BABY CAN OF AUSTIN, INC.                   | Employer identification num<br>74-2684335                     |
|--|---|
| FORM 990, PART XII, LINE 2C                    |   |
| THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YE |   |
| THIS FROCESS HAS NOT CHANGED FROM THE FRIOR H  |   |
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| 32212 08-25-16                                 | Schedule O (Form 990 or 990-EZ) (2                            |
| 41   | Schedule O (Form 990 or 990-E2<br>BY CAN OF AUSTIN, INC 20098 |

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

#### Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

|                            |  |              |                                      | Enter file  | er's identifyi | ng number         |
|----------------------------|--|--------------|--------------------------------------|-------------|----------------|-------------------|
| Type or                    |  |              |                                      |             |                | n number (EIN) or |
| print                      | ANY BABY CAN OF AUSTIN, INC. 74-268433                         |              |                                      |             |                |                   |
| File by the due date for   |  |              | tions                                | Social se   | ecurity number |                   |
| filing your<br>return. See | 6207 SHERTDAN AVENUE   |              |                                      | 00010100    |                |                   |
| instruction:               |  | oreign ado   | Iress, see instructions.             |             |                |                   |
| Enter th                   | e Return Code for the return that this application is for (fil | le a separa  | te application for each return)      |             |                | 01                |
| Applica                    | tion   | Return       | Application                          |             |                | Return            |
| Is For                     |  | Code         | Is For                               |             |                | Code              |
| Form 99                    | 0 or Form 990-EZ   | 01           | Form 990-T (corporation)             |             |                | 07                |
| Form 99                    | 0-BL   | 02           | Form 1041-A                          |             |                | 08                |
| Form 47                    | 20 (individual)  | 03           | Form 4720 (other than individual)    |             |                | 09                |
| Form 99                    | 0-PF   | 04           | Form 5227                            |             |                | 10                |
| Form 99                    | 0-T (sec. 401(a) or 408(a) trust)                              | 05           | Form 6069                            |             |                | 11                |
| Form 99                    | 0-T (trust other than above)                                   | 06           | Form 8870                            |             |                | 12                |
|                            | CHRISTOPHER AD   |              |                                      |             |                |                   |
|                            | books are in the care of $\blacktriangleright$ 6207 SHERIDAN   | AVE.         |                                      |             |                |                   |
|                            | hone No. ► 512-334-4445  |              | Fax No. 🕨                            |             |                |                   |
|                            | organization does not have an office or place of busines       |              |                                      |             |                |                   |
|                            | is for a Group Return, enter the organization's four digit     |              |                                      |             |                |                   |
| box 🕨                      | If it is for part of the group, check this box                 |              |                                      |             |                |                   |
|                            | equest an automatic 6-month extension of time until            |              |                                      | e the exen  | npt organizati | ion return        |
| fo                         | r the organization named above. The extension is for the       | organizati   | on's return for:                     |             |                |                   |
|                            |  |              |                                      |             |                |                   |
|                            | calendar year or<br>tax year beginning SEP 1, 2016             |              |                                      |             |                |                   |
|                            |  |              |                                      |             | _ ·            |                   |
| 2 If                       | the tax year entered in line 1 is for less than 12 months, o   | check reas   | on: Initial return                   | Final retui | 'n             |                   |
| 3a If                      | this application is for Forms 990-BL, 990-PF, 990-T, 4720      | , or 6069,   | enter the tentative tax, less any    |             |                |                   |
| nc                         | nrefundable credits. See instructions.                         |              |                                      | 3a          | \$             | 0.                |
| b If                       | this application is for Forms 990-PF, 990-T, 4720, or 6069     | 9, enter an  | y refundable credits and             |             |                |                   |
| es                         | timated tax payments made. Include any prior year over         | payment a    | llowed as a credit.                  | Зb          | \$             | 0.                |
| c Ba                       | alance due. Subtract line 3b from line 3a. Include your pa     | ayment wit   | h this form, if required,            |             |                |                   |
| by                         | using EFTPS (Electronic Federal Tax Payment System).           | See instru   | ctions.                              | 3c          | \$             | 0.                |
| Caution<br>instructi       | : If you are going to make an electronic funds withdrawal ons. | l (direct de | bit) with this Form 8868, see Form 8 | 453-EO a    | nd Form 887    | 9-EO for payment  |
| LHA                        | For Privacy Act and Paperwork Reduction Act Notice,            | see instr    | uctions.                             |             | Form 8         | 868 (Rev. 1-2017) |
|                            | -,   | ,            |                                      |             |                | - (               |

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045

623841 01-11-17

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