## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

Department of the Treasury

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

Open to Public

	mai neve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest in	normation.		Inspection							
<b>A</b>	For the	e 2020 calen	dar year, or tax year beginning 10/01, 2020, and ending		09,	/30 <b>, 20</b> 21							
в	Check if	f applicable:	<b>C</b> Name of organization Young Women's Christian Association of Greater Austin		D Emplo	yer identification number							
	Address	s change	Doing business as			74-6053497							
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Room	om/suite	E Teleph	one number							
	Initial return       2015 S IH35       (512)326-1222         Final return/terminated       City or town, state or province, country, and ZIP or foreign postal code       (512)326-1222												
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code										
	Amende	ed return	Austin TX 78741			receipts \$ 2,125,832							
	Applicat	tion pending	F Name and address of principal officer: Bernarda Diaz	H(a) Is this a gro	oup return fo	r subordinates? 🗌 Yes 🗴 No							
			2015 S IH35 No 110 Austin TX 78741	H(b) Are all su	bordinate	es included? 🗌 Yes 🗌 No							
<u> </u>	Tax-exe	empt status:	★ 501(c)(3)         501(c) (         ) ◄ (insert no.)         4947(a)(1) or         527	If "No," a	ttach a lis	t. See instructions							
J	Website	e: 🕨 www.yw	rcaaustin.org	H(c) Group ex	emption	number 🕨							
к	Form of	organization:	Corporation Trust Association Other L Year of formation	on: 1907	M State	of legal domicile: Texas							
P	art I	Summa	-										
	1	Briefly des	cribe the organization's mission or most significant activities:										
ce		YWCA is d	edicated to eliminating racism, empowering women, and promoting peace, justic	ce, freedom, ar	nd dignity	/ for all.							
nan													
veri	2	Check this	box $\blacktriangleright$ if the organization discontinued its operations or disposed of	of more than a	25% of	its net assets.							
ĝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	13							
<u>م</u>	4	Number of	independent voting members of the governing body (Part VI, line 1b)		4	0							
Activities & Governance	5	Total numb	per of individuals employed in calendar year 2020 (Part V, line 2a) .		5	16							
ť	6	Total numb	per of volunteers (estimate if necessary)		6	92							
Ā	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0							
	b	Net unrela	ted business taxable income from Form 990-T, Part I, line 11		7b	0							
				Prior Year		Current Year							
ē	8	Contributio	ons and grants (Part VIII, line 1h)..............	7	70,827	1,984,645							
nua	9	Program s	ervice revenue (Part VIII, line 2g) .............		61,887	71,714							
Revenue	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d) $\ldots$ $\ldots$ $\ldots$		32,985	16,891							
ш	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1	74,520	52,582							
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,0	40,219	2,125,832							
	13		l similar amounts paid (Part IX, column (A), lines 1–3)		0	0							
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4) $\ldots$		0	0							
es	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	6	55,605	813,975							
ŝns	16a		al fundraising fees (Part IX, column (A), line 11e)			0							
Expenses	b		aising expenses (Part IX, column (D), line 25) ►46,621										
ш	17	-	enses (Part IX, column (A), lines 11a–11d, 11f–24e)		85,281	647,815							
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,1	40,886	1,461,790							
	19	Revenue le	ess expenses. Subtract line 18 from line 12	-1	00,667	664,042							
Net Assets or Fund Balances	8		В	eginning of Curr	ent Year	End of Year							
sets	20		s (Part X, line 16)	7	32,251	1,614,891							
tAs	21		ties (Part X, line 26)	4	22,184	568,400							
_			or fund balances. Subtract line 21 from line 20	3	10,067	1,046,491							
P	art II	Signatu	re Block										

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer Bernarda Diaz Executive Director		Da	te		
	Type or print name and title					
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗌 if	PTIN	
Preparer	Arturo Montemayor III			self-employed	P01388530	
Use Only	Firm's name  MONTEMAYOR BRITTO	Firn	Firm's EIN ► 74-2902112			
	Firm's address ► 2110 B Boca Raton Suite	Pho	ne no. (5	12)442-0380		
May the IRS	discuss this return with the preparer s	shown above? See instructions			X Yes 🗌 No	

For Paperwork Reduction Act Notice, see the separate instructions.

Part	Page 2 Pa
Fari	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	YWCA is on a mission to eliminate racism, empower women, stand up for social justice, help families, and strengthen communities.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 1,174,614 including grants of \$ ) (Revenue \$ 71,714 )
	mental health counseling and therapeutic support groups for women, couples, families and children. 2. Generation YW Program (Gen YW) works to empower middle and high school students by helping them understand gender, and improve their social, emotional, behavioral, intellectual and physical health to avoid the cycle of substance abuse 3. The Gateway Program is the point of entry into YWCA Greater Austin Services. It includes reception as well as Bridge short-term childcare subsidies available to families in crisis to enable the procurement of employment and long-term self-sufficiency. 4. YW Volunteer and Training Institute exists to streamline the intake and training of volunteers/interns for the YWCA's various programs. It also utilizes staff and community volunteers to provide a full range of learning opportunities from continuing education classes for Social Workers, LPCs, and LMFTs; personal growth, professional development and love and sexuality classes; a monthly dialogue on racism and discrimination; on-demand workshops to organizations and businesses.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)

4d	Other program se	ervices (Describe on Schedule O.				
	(Expenses \$	0 including grants of \$		0) (Revenue \$	0)	
4e	Total program se	ervice expenses 🕨	1,174,614			

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

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		×
b	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		
d	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 transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
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		×
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		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	x	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
4			Yes	No
-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 10 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> 0 Did the organization comply with backup withholding rules for reportable payments to vendors and			
c	reportable gaming (gambling) winnings to prize winners?	1c	×	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 16			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_		
-	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
10-	against amounts due or received from them.)	10-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
13	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	15a		
h				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
с	the organization is licensed to issue qualified health plans       13b         Enter the amount of reserves on hand       13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
10	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.	10		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	s on i	Schedule O.	See ir	nstruc	tions.
<u></u>	Check if Schedule O contains a response or note to any line in this Part VI				• •	×
Secti	on A. Governing Body and Management				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or	<b>1</b> a	13	-	res	
_	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent .	1b	0	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business in any other officer, director, trustee, or key employee?	relatio	onship with	2		×
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, trustees, or key employees to a management company or o	ther p	person?.	3		×
4	Did the organization make any significant changes to its governing documents since the prior For			4	×	
5	Did the organization become aware during the year of a significant diversion of the organization	on's a	assets? .	5		×
6	Did the organization have members or stockholders?			6	×	
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?			7a	×	
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?	l by) 	members,	7b		×
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	derta	ıken during			
а	The governing body?			8a	×	
b	Each committee with authority to act on behalf of the governing body?			8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule</i>		reached at	9		×
Secti	on B. Policies (This Section B requests information about policies not required by th	e Int	ernal Reven	ue C	ode.)	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities o affiliates, and branches to ensure their operations are consistent with the organization's exem			10b		
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before Describe in Schedule O the process, if any, used by the organization to review this Form 990.		ng the form?	11a		×
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise	to conflicts?	12b		×
С	Did the organization regularly and consistently monitor and enforce compliance with the preservice in Schedule O how this was done			12c		×
13	Did the organization have a written whistleblower policy?			13	×	
14	Did the organization have a written document retention and destruction policy?			14	×	
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation					
а	The organization's CEO, Executive Director, or top management official			15a	×	
b	Other officers or key employees of the organization			15b	×	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taxable entity during the year?		0	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps t	n to	evaluate its			
	organization's exempt status with respect to such arrangements?			16b		
Secti	on C. Disclosure					L
17	List the states with which a copy of this Form $990$ is required to be filed <b>b</b>					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable (3)s only) available for public inspection. Indicate how you made these available. Check all that	e), 99	0, and 990-1			
	Own website Another's website 🗷 Upon request Other (explain on So		-			
19	Describe on Schedule O whether (and if so, how) the organization made its governing doct and financial statements available to the public during the tax year.		,	f inte	rest p	olicy,
20	State the name address and telephone number of the person who possesses the organization		ooks and ro	oordo		

20	State the name, address	, and telephone number of the person who possesses the organization's	books and records ►
	Daphne Garza	2015 S IH35 Ste 110 Austin TX 78741	(512)326-1222

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
	hours	office	er an	d a d	lirect	or/trust	tee)	compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Xiaoyu Cecile	1	_								
Director		×						0	0	0
(2) Bernarda Diaz	40	_								
Executive Director				×				62,866	0	16,814
(3) Kali Adams	1	_								
Co-Chair		×		×				0	0	0
(4) Jen Pavich	1									
Co-Chair		×		×				0	0	0
(5) Felicia Pena	1									
Secretary		×		×				0	0	0
(6) Faye Dedrick	1									
Treasurer		×		×				0	0	0
(7) Laura Razo	1									
Director		×						0	0	0
(8) Claire Schmitt	1									
Director		×						0	0	0
(9) Angela Shaw	1									
Director		×						0	0	0
(10) Traci Lynn Wright	1									
Director		×						0	0	0
(11) Angelica Reyes	1									
Director		×						0	0	0
(12) Leonor Bazaldua	1									
Director		×						0	0	0
(13) Mashariki Cannon	1									
Director		×						0	0	0
(14) Johanna Chu	1									
Director		×						0	0	0

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Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (c	ontinued)
	(A) Name and title			unles	Pos neck ss pe d a d	erson	e than o is both or/trust	n an tee)	<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportab compensa from relat	table sation	Estimat of	<b>(F)</b> ed amount other ensation
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organiza (W-2/1099	ations	fro organiz	m the ation and ganizations
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c	Subtotal	-				 	· ·		62,866		0		16,814
d 2	Total (add lines 1b and 1c)						 above	► e) w	62,866 ho received more	e than \$1	0,000	of	16,814
	reportable compensation from the organi	zation 🕨											Yes No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete s</i>											3	×
4	For any individual listed on line 1a, is the organization and related organizations	sum of re greater th	portal an \$1	ole 150,	con ,000	npei )? <i>I</i> :	nsatio f "Ye	on a s,"	nd other comper complete Sched	nsation fr dule J fo	rom the or such		
5	individual	r accrue co	ompe	nsa	tion	fro	m any	/ un	related organizat	ion or ind	dividual	4	×
Secti	on B. Independent Contractors												
1	Complete this table for your five high compensation from the organization. Rep												
	(A) Name and business add	ress							<b>(B)</b> Description of serv	vices	(	<b>(C)</b> Compensa	tion

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►

Part VIII Statement of Revenue

Part	VIII	Check if Schedule O contains a resp	onse or note to an	ly line in this Pa	art VIII		
				(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns 1	a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1	b				
	с	Fundraising events 1	c				
	d	Related organizations 1	d				
	е	Government grants (contributions) 1	<b>e</b> 795,001				
	f	All other contributions, gifts, grants, and similar amounts not included above <b>1</b>	<b>f</b> 1,189,644				
oth	g	Noncash contributions included in					
ont od (		lines 1a–1f 1					
a C	h	Total. Add lines 1a-1f	🕨	1,984,645			
			Business Code				
Program Service Revenue	2a	Workshops/Counseling Fees	624190	71,714	71,714	0	0
erv er	b						
Jram Ser Revenue	С						
ran lev	d						
ogi F	е						
Pr	f	All other program service revenue .					
	g	Total. Add lines 2a–2f		71,714			
	3	Investment income (including divider					
	_	other similar amounts)		16,891	0	0	16,891
	4	Income from investment of tax-exempt					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents 6a 4,8	00				
	b	Less: rental expenses <b>6b</b>					
	C	Rental income or (loss) 6c 4,8		4 000			4.000
	d	Net rental income or (loss)	►	4,800	0	0	4,800
	7a						
		sales of assets other than inventory <b>7a</b>					
6)	h	Less: cost or other basis					
venue	b	and sales expenses . <b>7b</b>					
eve	c	Gain or (loss) 7c	0 0				
Å	-	Net gain or (loss)         .					
Other R	8a	Gross income from fundraising					
đ	ou	events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18 8	a				
	b	Less: direct expenses 8	b				
	с	Net income or (loss) from fundraising e	vents 🕨	0			
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9	a				
	b	Less: direct expenses 9					
	С	Net income or (loss) from gaming activ	ities 🕨	0			
	10a	Gross sales of inventory, less					
		returns and allowances 10					
	b	Less: cost of goods sold 10					
	С	Net income or (loss) from sales of inver	-	139	0	0	139
sn			Business Code				
neo	11a	Other Revenue	900099	47,643	0	0	47,643
llar 'en	b						
scellanec Revenue	C						
Miscellaneous Revenue	d	All other revenue		17.010			
	e	Total. Add lines 11a–11d	<b>N</b>	47,643			00.470
	12	Total revenue. See instructions	🕨	2,125,832	71,714	0	69,473

Part IX Statement of Functional Expenses

#### Check if Schedule O contains a response or note to any line in this Part IX . **(D)** Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses (C) (B) Management and general expenses Program service expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . 77.137 46.410 15.407 15.320 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 566,568 463,988 92,559 10,021 . . . . . . 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 22,926 18,112 3.897 917 Other employee benefits . . . . . . . 9 102,541 81,007 17,432 4,102 10 Payroll taxes . . . . . . . . 44,803 35,394 7,617 1,792 11 Fees for services (nonemployees): Management . . . . . . . а Legal . . . . . . . . . b . . С Accounting . . . . . . . . . . . . 84,892 67,064 14,432 3,396 d Lobbying . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other, (If line 11g amount exceeds 10% of line 25, column a (A) amount, list line 11g expenses on Schedule O.) 73.088 15.727 3.702 92.517 12 Advertising and promotion . . . . 11,700 9.243 1,989 468 13 72,394 57,194 12,306 2,894 Office expenses . . . . . . . . 9,480 7,489 1,612 379 14 Information technology . . . . . 15 Royalties . . . . . . . Occupancy . . . . . . . . 16 87.833 73.624 14.084 125 Travel . . . . . . . . . . . . 130 28 17 165 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 45 35 8 9,780 20 Interest . . . . . . . . . . . . 7,726 1,663 391 21 Payments to affiliates . . . . 22 Depreciation, depletion, and amortization . 8.672 6,851 1,474 347 23 5.698 4,501 969 228 Insurance . . . . . . . . . . . . 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A) amount, list line 24e expenses on Schedule O.) Childcare Direct Assistance 201,379 172,783 28.596 а 51,395 8,737 2,056 Staff Development 40,602 b YWCA Annual Dues 8,365 6,608 1,422 335 С Recruiting Cost 2,116 1,671 360 85 d All other expenses 1,384 236 54 1,094 е 25 Total functional expenses. Add lines 1 through 24e 1,461,790 1,174,614 240,555 46.621 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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Form 990 (2020)

	n 990 (20	,			Page <b>11</b>
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Par	<b>t X</b>		
	1	Cash-non-interest-bearing	49,763	1	139,735
	2	Savings and temporary cash investments	80,438	2	303,036
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	157,663	4	151,354
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		6	
S	7	Notes and loans receivable, net		7	
Assets	8			8	
Ass	9	Prepaid expenses and deferred charges	14.673	9	17,939
	10a	Land, buildings, and equipment: cost or other	14,010	J	11,000
	IVa	basis. Complete Part VI of Schedule D   <b>10a</b> 88,231			
	b	Less: accumulated depreciation <b>10b</b> 74,116	22,787	10c	14,115
	11	Investments—publicly traded securities	406,927	11	988,712
	12	Investments – other securities. See Part IV, line 11	100,021	12	000,112
	13	Investments – program-related. See Part IV, line 11		13	
	14			14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	732,251	16	1,614,891
	17	Accounts payable and accrued expenses	119,498	17	195,471
	18	Grants payable	2,500	18	48,400
	19			19	6,448
	20	Tax-exempt bond liabilities		20	· · ·
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	157,015
_	23 24	Unsecured notes and loans payable to unrelated third parties	109.087	23	161,066
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
	00		191,099		
	26	Total liabilities. Add lines 17 through 25	422,184	26	568,400
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here ► X			
anc	07	and complete lines 27, 28, 32, and 33.	007.004	07	4 045 400
Bal	27	Net assets without donor restrictions	227,981	27	1,015,199
р	28	Net assets with donor restrictions	82,086	28	31,292
'n		Organizations that do not follow FASB ASC 958, check here ►			
or	20	and complete lines 29 through 33.		20	
ts	29 20	Capital stock or trust principal, or current funds		29 30	
sse	30 31	Paid-in or capital surplus, or land, building, or equipment fund		30 31	
Ť	32	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	310,067	32	1 0/6 /01
Net	32 33		732,251	32 33	1,046,491
	33	Total liabilities and net assets/fund balances	132,251	33	1,614,891

Form **990** (2020)

	00 (2020)				Page 1
Parl					_
	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			25,83
2	Total expenses (must equal Part IX, column (A), line 25)	2		,	161,79
3	Revenue less expenses. Subtract line 2 from line 1	3			64,04
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		3	310,06
5	Net unrealized gains (losses) on investments	5			65,53
6	Donated services and use of facilities	6			6,84
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		1,0	046,49
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. [
				Ye	s No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 🗷 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplair	n in		
	Schedule O.	-			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	a	×
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or		
	reviewed on a separate basis, consolidated basis, or both:	•			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2	x c	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted o	n a 🗌		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersiah	t of		
•	the audit, review, or compilation of its financial statements and selection of an independent account			×	
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.	Apiani			
39	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the		
Ua	Single Audit Act and OMB Circular A-133?		. 3	a	×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ierao			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a				

Form **990** (2020)

SCHEDULE A
(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

### Ν

(B)

(C)

(D)

(E) Total

ion.	Open to Public Inspection
npt charitable trust.	2020
rt	

Name of the organization					Employer identification	n number	
Young Women's Christian Association of G	reater Austin				74-60	53497	
Part I Reason for Public Cha	rity Status. (Al	l organizations mus	t comple	ete this p	art.) See instructi	ons.	
The organization is not a private foundation	ation because it i	s: (For lines 1 through	12, chec	k only or	ne box.)		
1 🗌 A church, convention of churc	hes, or associati	on of churches descri	bed in <b>se</b>	ction 17	0(b)(1)(A)(i).		
2 A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E2	<u>Z</u> ).)		
3 A hospital or a cooperative ho	3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4 A medical research organization hospital's name, city, and stat	e.						
<ul> <li>5 An organization operated for section 170(b)(1)(A)(iv). (Com</li> </ul>		college or university	owned o	r operate	d by a government	al unit described in	
6 🗌 A federal, state, or local gover	nment or govern	mental unit described	in sectio	on 170(b)	(1)(A)(v).		
7 X An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public	
8 🗌 A community trust described i	in section 170(b)	)(1)(A)(vi). (Complete	Part II.)				
9 An agricultural research organ or university or a non-land-gra							
university: 10	roccives (1) more	than $221/00/$ of its su	noort fro		utiona mombarahir	food and groop	
10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a	l to its exempt fu t income and un	nctions, subject to ce related business taxal	rtain exce ble incom	eptions; a le (less se	nd (2) no more than action 511 tax) from	1 33 <sup>1</sup> /3% of its	
<b>11</b> An organization organized and		•		•	,		
12 An organization organized and			-			rrv out the purposes	
of one or more publicly suppo			· ·			, , ,	
Check the box in lines 12a thro	ough 12d that dea	scribes the type of sup	porting o	rganizatio	on and complete line	es 12e, 12f, and 12g.	
a <b>Type I.</b> A supporting organ the supported organization supporting organization. <b>Y</b>	n(s) the power to	regularly appoint or e	lect a ma	jority of t	• • • • •		
<b>b Type II.</b> A supporting orga	-				upported organizati	ion(s) by baying	
control or management of	•						
organization(s). You must		-		percence			
c 🗌 Type III functionally integ				onnectior	n with, and function	ally integrated with,	
its supported organization	(s) (see instructio	ons). You must comp	lete Part	IV, Secti	ons A, D, and E.		
d 🛛 Type III non-functionally	integrated. A su	pporting organization	operated	l in conne	ection with its suppo	orted organization(s)	
that is not functionally inte			-			nd an attentiveness	
requirement (see instructio	ons). <b>You must c</b>	omplete Part IV, Sec	tions A a	and D, ar	id Part V.		
e Check this box if the orgar functionally integrated, or						e II, Type III	
f Enter the number of supported			sporting t	nyanizati	011.		
g Provide the following informatio	-					· · []	
(i) Name of supported organization	(ii) EIN	(iii) Type of organization	1	rganization	(v) Amount of monetary	(vi) Amount of	
()	(,	(described on lines 1–10 above (see instructions))		ir governing	support (see instructions)	other support (see instructions)	
			Yes	No			
(A)							

0

0

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			, p.			
	dar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,036,839	1,190,623	1,365,522	770,827	1,984,645	6,348,456
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	1,036,839	1,190,623	1,365,522	770,827	1,984,645	6,348,456
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						
6	shown on line 11, column (f)						14,906 6,333,550
6 Secti	Public support. Subtract line 5 from line 4 on B. Total Support						0,333,550
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
7	Amounts from line 4	1,036,839	1,190,623	1,365,522	770,827	1,984,645	6,348,456
8 9	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	60,749	37,846	20,776	38,109	21,691	179,171
	is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	10,592	443	-603	169,000	47,643	227,075
11	Total support. Add lines 7 through 10						6,754,702
12	Gross receipts from related activities, etc.					12	288,428
13	First 5 years. If the Form 990 is for the organization, check this box and stop here	-			-		<b>N</b>
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2020 (line 6					14	93.77 %
15	Public support percentage from 2019 Sch					15	86.6 %
16a	331/3% support test-2020. If the organi						
b	box and <b>stop here.</b> The organization qua <b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> - <b>2019.</b> If the organization this box and <b>stop here.</b> The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33 <sup>1</sup> /3% or mo	ore, check
17a	this box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
b	<b>10%-facts-and-circumstances test</b> – <b>20</b> 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa	cts-and-circur cumstances te	nstances test, st. The organiz	check this boz zation qualifies	x and <b>stop her</b> s as a publicly	<b>'e.</b> Explain supported
18	Private foundation. If the organization of instructions	did not check	a box on line	13, 16a, 16b,	17a, or 17b,	check this bo	x and see
					Sch	edule A (Form 990	) or 990-EZ) 2020

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

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

Secti	ion A. Public Support			,		.,	
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
-	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
с	Add lines 7a and 7b	0	0	0	0	0	0
8 8	Public support. (Subtract line 7c from	0	0	0	0	0	0
0							0
Secti	on B. Total Support						0
	idar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	<b>First 5 years.</b> If the Form 990 is for the	•			•		
Coot!	organization, check this box and stop he						· · F []
<u>Secti</u> 15	on C. Computation of Public Suppor Public support percentage for 2020 (line a			12 oolume (f)		15	0 %
15 16	Public support percentage for 2020 (line a Public support percentage from 2019 Scl					15	<u> </u>
	ion D. Computation of Investment In						70
17	Investment income percentage for 2020 (		-	ov line 13 colu	mn (f))	17	0 %
18	Investment income percentage for 2020 ( Investment income percentage from 2019		1.7.	•	())	18	0 %
19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2020. If the organ					-	
190	17 is not more than $33^{1}/3\%$ , check this box						
b	<b>331</b> /3% support tests – 2019. If the organiz		-	-		-	
-	line 18 is not more than $33^{1/3}$ %, check this						
20	Private foundation. If the organization di		-	-			
				, , , , , , , , , , , , , , , , , , ,		edule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2020

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

No

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Part IV Supporting Organizations (continued)

- Has the organization accepted a gift or contribution from any of the following persons? 11 a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and
  - 11c below, the governing body of a supported organization?
  - **b** A family member of a person described in line 11a above?
  - c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

## Section C. Type II Supporting Organizations

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

### Section D. All Type III Supporting Organizations

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

### Section E. Type III Functionally Integrated Supporting Organizations

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

Yes No

Yes No

11a

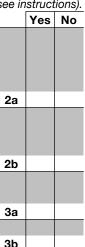
11b

11c

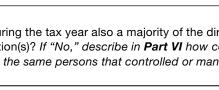
1

2

3



	Yes	No
1		



## 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 (optional)	
1	Net short-term capital gain	1	0	0
2	Recoveries of prior-year distributions	2	0	0
3	Other gross income (see instructions)	3	0	0
4	Add lines 1 through 3.	4	0	0
5	Depreciation and depletion	5	0	0
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	0	0
7	Other expenses (see instructions)	7	0	0
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	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	0	0
е	Discount claimed for blockage or other factors (explain in detail in Part VI):	1e		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3	0	0
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	0	0
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6	Multiply line 5 by 0.035.	6	0	0
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8	0	0
Sect	ion C–Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2	Enter 0.85 of line 1.	2		0
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4	Enter greater of line 2 or line 3.	4		0
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		0
7	Check here if the current year is the organization's first as a non-functiona (see instructions).	ally	integrated Type III supportin	ng organization

Schedule A (Form 990 or 990-EZ) 2020

Excess from 2019

Excess from 2020 . . .

d

е

Schedu	e A (Form 990 or 990-EZ) 2020			Page I				
Part	V Type III Non-Functionally Integrated 509(a)	3) Supporting Organi	izations (continued)					
Sect	on D – Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish	1	(					
2	Amounts paid to perform activity that directly furthers ex	empt purposes of suppo	orted					
	organizations, in excess of income from activity	2						
3	Administrative expenses paid to accomplish exempt pur	poses of supported orga	inizations 3					
4	Amounts paid to acquire exempt-use assets	4						
5	Qualified set-aside amounts (prior IRS approval required	—provide details in <b>Part</b>	<i>VI</i> ) 5					
6	Other distributions (describe in Part VI). See instructions	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.		7					
8	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	ch the organization is res	sponsive 8					
9	Distributable amount for 2020 from Section C, line 6		9					
10	Line 8 amount divided by line 9 amount		10					
Sect	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020						
1	Distributable amount for 2020 from Section C, line 6			C				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.		0					
3	Excess distributions carryover, if any, to 2020							
а	From 2015 0							
b	From 2016 0							
С	From 2017 0							
d	From 2018 0							
е	From 2019							
f	Total of lines 3a through 3e	0						
g	Applied to underdistributions of prior years		0					
h	Applied to 2020 distributable amount			(				
i	Carryover from 2015 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0						
4	Distributions for 2020 from							
	Section D, line 7: \$ 0		-					
<u>a</u>	Applied to underdistributions of prior years		0					
b	Applied to 2020 distributable amount			(				
С	Remainder. Subtract lines 4a and 4b from line 4.	0						
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.		0					
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI.</b> See instructions.			(				
7	<b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.	0						
8	Breakdown of line 7:							
 	Excess from 2016							
b	Excess from 2017							
c	Excess from 2018 0							
	Excess from 2010							

0

0

Schedule A (Form 990 or 990-EZ) 2020

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

Pt II Ln 10: Other Income Part II, Line 10 Description: Other revenues 2016: \$10,592. 2017: \$443. 2018: -\$603. 2019: \$1,000. 2020: \$47,643. Description: Special events Description: PPP Loan 2019: \$168,000


SCHEDULE D Supplemental Financial Statements				OME	OMB No. 1545-0047			
(Form 990) ► 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.					2020	0		
				Op	en to Pul	blic		
Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.					Ins	pection		
	f the organization			En	nployer i	dentification nu		
		an Association of Greater Austin izations Maintaining Donor Advi	and Euroda ar Ot	har Similar Eunda	Nr 100	74-60534	97	
Par		ete if the organization answered "			or ACC	ounts.		
	Compi			dvised funds	(b)	Funds and othe	r accounts	
1	Total number a	at end of year			. ,			
2		ue of contributions to (during year) .						
3		ue of grants from (during year)						
4		ue at end of year						
5		ization inform all donors and donor a organization's property, subject to the						
6		zation inform all grantees, donors, ar	-	-		-	Yes	No
•		able purposes and not for the benefit						
	conferring imp	ermissible private benefit?			• •	• • • [	Yes	No
Par	II Conse	rvation Easements.						
		ete if the organization answered "						
1	,	conservation easements held by the o	•					
		of land for public use (for example, recreated of natural habitat	ation or education)	<ul> <li>Preservation of a</li> <li>Preservation of a</li> </ul>		<i>,</i>		ea
		of natural nabitat		Preservation of a	certified	a historic str	ucture	
2		s 2a through 2d if the organization hel	d a qualified conse	rvation contribution in	the for	m of a conse	ervation	
	-	he last day of the tax year.	·			Held at the E		ax Year
а	Total number of	of conservation easements			<b>2</b> a			
b	Total acreage	restricted by conservation easements			2b			
С		nservation easements on a certified hi			2c			
d		onservation easements included in ( ure listed in the National Register .						
3		nservation easements modified, trans			2d	the organize	ation duri	na tha
0	tax year ►	iservation easements modified, trans			lieu by	the organiza		ng the
4		tes where property subject to conserv	vation easement is	located >				
5	Does the org	anization have a written policy reg	arding the periodi	c monitoring, inspect		ndling of		
	violations, and	l enforcement of the conservation eas	ements it holds?			· · · [	Yes	No
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of viol	ations, and enforcing co	nservati	on easement	s during tl	he year
_	►							
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violati	ons, and enforcing con	servatio	n easements	s during th	ne year
8		nservation easement reported on line 2	2(d) above satisfy th	ne requirements of sec	ion 170	)(h)(4)(B)(i)		
		70(h)(4)(B)(ii)?					Yes	No
9	,	scribe how the organization reports co						
		, and include, if applicable, the text of		organization's financi	al state	ments that o	describes	the
	5	accounting for conservation easemer		1.7	0.			
Part	<u> </u>	izations Maintaining Collections ete if the organization answered "`			er Sin	niiar Asset	S.	
	•	tion elected, as permitted under FAS			tateme	nt and halan	ice sheet	worke
	of art, historic	al treasures, or other similar assets	held for public ex	hibition, education, or	resear	ch in furthe		
		le in Part XIII the text of the footnote t						
b		tion elected, as permitted under FAS						
		reasures, or other similar assets held		n, education, or resear	ch in fu	irtherance o	f public s	ervice,
		lowing amounts relating to these item				•		
		cluded on Form 990, Part VIII, line 1						
2	If the organize	uded in Form 990, Part X	historical treasures		 ets for	F Φ	ain, provid	de the
-		unts required to be reported under FA			515 101		, provid	
а	-	ded on Form 990, Part VIII, line 1		-		▶ \$		
b	Assets include	ed in Form 990, Part X				▶ \$		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedul	e D (Form 990) 2020								Page <b>2</b>
Part	III Organizations Maintaining	Collections of	Art, Histo	rical Tr	easures,	, or Ot	her Similar A	ssets (con	tinued)
3	Using the organization's acquisition, collection items (check all that apply):		ther records	, check	any of the	e follov	ving that make	significant u	use of its
а	Public exhibition		d 🗌	Loan o	r exchang	e progi	ram		
b	Scholarly research								
с	Preservation for future generations	6		-					
4	Provide a description of the organiza XIII.		and explain	how the	ey further	the org	ganization's exe	mpt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather								□ No
Part					•				
	Complete if the organization 990, Part X, line 21.	-	" on Form	990, Pa	art IV, line	e 9, or	reported an ar	mount on I	Form
1a	Is the organization an agent, trustee included on Form 990, Part X?								🗌 No
b	If "Yes," explain the arrangement in P	art XIII and compl	ete the follo	wing tab	ole:				
				•			A	Amount	
с	Beginning balance					10	;		
d	Additions during the year					10	1		
е	Distributions during the year					16	•		
f	Ending balance					11			0
2a	Did the organization include an amou	nt on Form 990, P	art X, line 2 <sup>.</sup>	1, for es	crow or cu	ustodia	l account liabilit	y? 🗌 Yes	🗌 No
b	If "Yes," explain the arrangement in P	art XIII. Check her	e if the expl	anation	has been	provide	ed on Part XIII .		
Part									
	Complete if the organizatior	answered "Yes	" on Form	<u>990, Pa</u>	art IV, line	e 10.			
		(a) Current year	(b) Prior y	ear	(c) Two year	s back	(d) Three years bac	k <b>(e)</b> Four ye	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance	0		0		0		0	0
2	Provide the estimated percentage of	,	nd balance (	line 1g,	column (a	)) held	as:		
а	Board designated or quasi-endowme	nt 🕨	%						
b	Permanent endowment	%							
С	Term endowment ►%	)							
_	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in th	e possession of th	ne organizat	ion that	are held	and ad	ministered for t		
	organization by:								es No
	(i) Unrelated organizations							3a(i)	
	<b>U</b>								
b	If "Yes" on line 3a(ii), are the related of	-				• •		3b	
4 Dort	Describe in Part XIII the intended use		on s endowi	ment tur	ias.				
Part	VI Land, Buildings, and Equip Complete if the organization		" on Form	000 D/	art IV line	110	See Form 000	Dart V lin	a 10
	Description of property	(a) Cost or o			other basis		Accumulated	(d) Book	
	· · · · ·	(investm		(oth		• •	epreciation		
1a									0
b									0
c	Leasehold improvements				00.001				0
d	Equipment				88,231		74,116		14,115
e	Other	.		1		N = 1			0
i otal.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90, Part X, 0	coiumn (	ദ), Iine 10	ic.) .	🕨		14,115

Schedule D (Form 990) 2020

### Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . (2) Closely held equity interests Λ (3) Other (A) (B) (C) (D) (E) (F) (G) (H) 0 Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) 0 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.) 0 Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . 0

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

Schedu	le D (Form 990) 2020		Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Returi	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	2,198,214
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	72,382
3	Subtract line <b>2e</b> from line <b>1</b>	3	2,125,832
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.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)	5	2,125,832
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	1,461,790
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,461,790
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )	5	1,461,790
Part			
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b		
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional in	formati	on.

Part X, Line 2

YWCA is a not-for-profit organization and is exempt from Federal income taxes under IRS Code Section 501 (c)(3), except to the extent it has unrelated business activities. As such, no provision for Federal income taxes has been made in the accompanying financial statements.

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art <u>XIII</u>	Supplemental Information (continued)	

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ	OMB No. 1545-0047
(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.	2020
Department of the Treasury	Attach to Form 990 or 990-EZ.	Open to Public
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection
Name of the organization	Employ	er identification number
Young Women's Christian As	ssociation of Greater Austin	74-6053497
Pt VI, Line 19:	Documents are available upon request.	
Pt VI, Line 4:	YWCA USA sent to each YWCA association a bylaws template that included mandatory inclusion language as language. The Executive Committee reviewed the current YWCA Greater Austin bylaws and made changes a	
	Membership in the VWCA shall be open to any woman in Austin who subscribes to the purpose of the VWCA	
Pt VI, Line 6:	Membership in the YWCA shall be open to any woman in Austin who subscribes to the purpose of the YWCA.	
Pt VI, Line 7a	All members of YWCA have the privilege of voting. Election of the Board of Directors is held annually. Election	s are simple by simple majority of the
	total ballots cast by the membership.	
Pt VI, Line 11b:	Form 990 is prepared by the Organization's independent financial auditor and reviewed by the Executive Direc	ctor, Accountant, and Board Treasurer
	before it is filed.	
Pt VI, Line 15a:	The Organization's independent Board draws upon other board experience, business experience, discussions	with others organizations, and any
	other sources considered necessary to determine compensation for the Executive Director and any other offic	ers.

Name of the organization       Employer identification number         Young Women's Christian Association of Greater Austin       74-6053497	chedule O (Form 990 or 990-EZ) 2020	Page 2
		74-0055497
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