TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JULY 31, 2015

Prepared for	AUSTIN PLASTIC SURGERY FOUNDATION AUSTIN SMILES P.O. BOX 26694 AUSTIN, TX 78755
Prepared by	ERICKSON DEMEL & CO., PLLC 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY OCTOBER 17, 2016.

IRS e-file Signature Authorization for an Exempt Organization

beginning	AUG	1	, 2014, and ending	${\sf JUL}$	31	,20 15

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo Employer identification number

AUSTIN PLASTIC SURGERY FOUNDATION AUSTIN SMILES

74-2479196

Name and title of officer

ROBIN C. DEMEL

Name of exempt organization

TREASURER

Part I	Type of Return and Return Information	(Whole Dollars Only
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For calendar year 2014, or fiscal vear

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	478,230.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)2b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b	
5a Form 8868 check here ▶ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b	

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

X I authorize	ERICKSON DEME	L & CO.,	PLLC		to enter my PIN	79196
		ERO) firm name			Enter five numbers, bu do not enter all zeros
is being file	•	egulating charitie	es as part of the	return. If I have indicated within IRS Fed/State program, I also au		. ,
indicated v	•	of the return is I	being filed with a	the organization's tax year 2014 a state agency(ies) regulating cha	•	
Officer's signature				Date ▶		
Part III Cert	fication and Authent	ication				

Pa

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

70468280303 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

EXTENDED TO OCTOBER 17,2016

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Demployer identification number AUSTIN SMILES T4-2479195	<u>A</u>	For the	e 2014 calendar year, or tax year beginning AOG 1, 2014 and e	enaing U	OT 31, Z013			
Doing business as	В		austin plastic surgery foundation		D Employer identific	cation number		
Number and street (or PL.0.box if mall is not delivered to street address) Room/Sulfe Foliar PS12 - 451 - 9 300	Ļ					400106		
P.O. BOX 26694 S12-451-9300 S1	Ļ	chang	Doing business as					
City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country, and ziP or foreign postal code Washington City or town, state or province, country City or foreign postal code City or foreign po		Final return	P.O. BOX 26694	Room/suite		451-9300		
Non-line Property		ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	519,479.		
SAME AS C ABOVE Tax-exempt status		lreturn	AUSIIN, IX 70755		H(a) Is this a group re			
SARDE_AS_C_ABOVE Taxexemptratus		Applic	F Name and address of principal officer:NED SNYDER		for subordinates	? Yes X No		
Website: ► HTTP: // WWW. AUSTINSMILES.ORG/ Hcj Group exemption number ►		pendi	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No		
Part Summary				r 527	If "No," attach a	list. (see instructions)		
Part Summary								
Binefly describe the organization's mission or most significant activities: CORRECTION OF BIRTH DEFECTS	K	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 1987 $_{ extsf{N}}$	$f n$ State of legal domicile: ${f TX}$		
2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 1.4 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 1.3 5 Total number of independent voting members of the governing body (Part VI, line 1b) 4 1.3 5 Total number of independent voting members of the governing body (Part VI, line 1b) 4 1.3 5 Total number of independent voting members of the governing body (Part VI, line 1b) 5 5 3.3 6 Total number of volunteers (estimate if necessary) 6 2.50 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 0 b Net unrelated business taxable income from Form 990 T, line 34 7b 0 0 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, column (A), line 20) 0 0 0 0 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 1.57 1.49 1.57 1.49 1.57 1.49 1.57 1.49 1.57 1.49 1.57 1.49 1.57 1.49 1.57 1.49 1.57 1.49 1.57 1.57 1.49 1.57 1.5	P							
2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 1.4 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 1.3 5 Total number of independent voting members of the governing body (Part VI, line 1b) 4 1.3 5 Total number of independent voting members of the governing body (Part VI, line 1b) 4 1.3 5 Total number of independent voting members of the governing body (Part VI, line 1b) 5 5 5 3 6 Total number of volunteers (estimate if necessary) 6 2.50 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 0 b Net unrelated business taxable income from Form 990·T, line 34 7b 0 0 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 0 0 0 0 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 1.7 1.7 1.4 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 578 , 510 478 , 230 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 5 10 192 , 464 179 , 859 16 a Professional fundraising fees (Part IX, column (A), line 1e) 0 0 0 15 Total fundraising seppensees (Part IX, column (A), line 25) 50 , 662 529 , 281 19 Revenue less expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 59 , 662 529 , 281 19 Revenue less expensees. Add lines 13-17 (must equal Part IX, column (A), line 25) 59 , 662 529 , 281 19 Revenue less expensees. Subtract line 18 from line 12 18 18 18 18 18 18 18	0	1	Briefly describe the organization's mission or most significant activities: CORRE	ECTION	OF BIRTH D	EFECTS		
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	S S							
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	ž	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as			
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	Š	3	Number of voting members of the governing body (Part VI, line 1a)		3			
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	<u>م</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	13		
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	es	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	-		
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	Ϋ́	6	Total number of volunteers (estimate if necessary)		6	250		
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	Ç	7 a						
8 Contributions and grants (Part VIII, line 1h) 334 , 713 285 , 033 9 Program service revenue (Part VIII, line 2g) 0 0 0 0 0 0 0 0 0	_					0.		
9						Current Year		
9	Ð	8	Contributions and grants (Part VIII, line 1h)		334,713.	285,033.		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	Ž	9			0.	0.		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ě	10						
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 578,510 . 478,230 . 13 Grants and similar amounts paid (Part IX, column (A), line 4) 0 . 0 . 0 . 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 . 0 . 0 . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 192,464 . 179,859 . 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 . 0 . 0 . 17 Other expenses (Part IX, column (D), line 25) 32,784 . 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 509,662 . 529,281 . 19 Revenue less expenses. Subtract line 18 from line 12 68,84851,051 . 19 Revenue less expenses. Subtract line 18 from line 12 68,84851,051 . 19 Revenue less expenses. Subtract line 18 from line 12 68,84851,051 . 19 Substitute (Part X, line 26) 523,629 . 527,808 . 20 Total assets (Part X, line 26) 523,629 . 527,808 . 21 Total liabilities (Part X, line 26) 505,234 . 22 Net assets or fund balances. Subtract line 21 from line 20 505,234 . 23 Revenue less expenses. Subtract line 21 from line 20 505,234 . 24 Part II Signature Block	Œ	11			243,640.	193,048.		
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 .					578,510.	478,230.		
14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 192,464					0.	0.		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 192,464. 179,859. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0.					0.	0.		
16a Professional fundraising fees (Part IX, column (A), line 11e) 0	Ø				192,464.	179,859.		
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 31 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name ROBIN C. DEMEL, TREASURER Firm's name ERICKSON DEMEL & CO., PLLC Firm's saddress 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512) 482-8682	nse	16a			0.	0.		
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 31 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name ROBIN C. DEMEL, TREASURER Firm's name ERICKSON DEMEL & CO., PLLC Firm's saddress 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512) 482-8682	g	b	Total fundraising expenses (Part IX, column (D), line 25) 32,78	34.				
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 509,662. 529,281. 19 Revenue less expenses. Subtract line 18 from line 12 68,848. -51,051. 20 Total assets (Part X, line 16) 523,629. 527,808. 21 Total liabilities (Part X, line 26) 18,395. 51,954. 22 Net assets or fund balances. Subtract line 21 from line 20 505,234. 475,854. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	û	17			317,198.	349,422.		
19 Revenue less expenses. Subtract line 18 from line 12 68 , 848 .					509,662.	529,281.		
20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 24 Net assets or fund balances. Subtract line 21 from line 20 25 Not a ssets or fund balances. Subtract line 21 from line 20 26 Not assets or fund balances. Subtract line 21 from line 20 27 Not a liabilities (Part X, line 16) 28 Net assets or fund balances. Subtract line 21 from line 20 29 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 21 18 , 395. 25 1, 954. 27 Not al iabilities (Part X, line 16) 28 Not assets or fund balances. Subtract line 21 from line 20 29 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 21 18 , 395. 21 18 , 395. 22 Not assets or fund balances. Subtract line 21 from line 20 21 18 , 395. 22 Not assets or fund balances. Subtract line 21 from line 20 20 Not assets or fund balances. Subtract line 21 from line 20 21 18 , 395. 22 Not assets or fund balances. Subtract line 21 from line 20 22 Not assets or fund balances. Subtract line 21 from line 20 22 Not assets or fund balances. Subtract line 21 from line 20 22 Not assets or fund balances. Subtract line 2		19			68,848.	-51,051.		
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 ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name KEVIN B. BAKER Paid KEVIN B. BAKER Firm's name ERICKSON DEMEL & CO., PLLC Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512) 482-8682	Or So	3	·		ginning of Current Year	End of Year		
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 ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name KEVIN B. BAKER Prim's name ERICKSON DEMEL & CO., PLLC Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512) 482-8682	sets	20	Total assets (Part X, line 16)			527,808.		
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 ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name KEVIN B. BAKER Prim's name ERICKSON DEMEL & CO., PLLC Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512) 482-8682	ASS	21			18,395.	51,954.		
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 ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name KEVIN B. BAKER Paid KEVIN B. BAKER Firm's name ERICKSON DEMEL & CO., PLLC Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512) 482-8682	ESE ESE	22			505,234.	475,854.		
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 ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name KEVIN B. BAKER Preparer Use Only Firm's name ERICKSON DEMEL & CO., PLLC Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512) 482-8682	P	art II	Signature Block					
Sign Here ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name REVIN B. BAKER Preparer Use Only Firm's name ERICKSON DEMEL & CO., PLLC Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Date Check PTIN Firm's EIN Polo 46-4064364 Phone no. (512)482-8682	Und	der pena	alties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	y knowledge and belief, it is		
Here ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name REVIN B. BAKER Preparer Firm's name ERICKSON DEMEL & CO., PLLC Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512)482-8682	true	e, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.			
Here ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name REVIN B. BAKER Preparer Firm's name ERICKSON DEMEL & CO., PLLC Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512)482-8682								
Here ROBIN C. DEMEL, TREASURER Type or print name and title Print/Type preparer's name REVIN B. BAKER Preparer Firm's name ERICKSON DEMEL & CO., PLLC Use Only Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512)482-8682	Sig	ın	Signature of officer		Date			
Print/Type preparer's name REVIN B. BAKER Preparer Firm's name ERICKSON DEMEL & CO., PLLC Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Preparer's signature Date Check Firm's Check Firm's EIN PO1080301 Firm's EIN Pone no. (512)482-8682			ROBIN C. DEMEL, TREASURER					
Paid KEVIN B. BAKER Firm's name ERICKSON DEMEL & CO. PLLC			Type or print name and title					
Paid KEVIN B. BAKER			Print/Type preparer's name Preparer's signature		0110011	PTIN		
Preparer Use Only Firm's name ERICKSON DEMEL & CO., PLLC Firm's EIN 46-4064364 Use Only Firm's address 7800 N. MOPAC, SUITE 105 AUSTIN, TX 78759 Phone no. (512)482-8682	Pai	d						
Use Only Firm's address 7800 N. MOPAC, SUITE 105 Phone no. (512)482-8682	Pre	parer		I				
AUSTIN, TX 78759 Phone no. (512)482-8682	Use	Only						
		-			Phone no. (5	12)482-8682		
	Ma	y the II						

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE FOUNDATION WAS ESTABLISHED FOR MEDICAL MISSIONS TO CORRECT BIRTH
	DEFECTS (I.E. CLEFT LIP, CLEFT PALATE) OF CHILDREN IN THIRD WORLD
	COUNTRIES AND IN THE LOCAL AREA. THE FOUNDATION PLANS TO SPONSOR
	THREE - ONE WEEK MISSIONS PER YEAR.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	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 \$448,143. including grants of \$) (Revenue \$)
	THE FOUNDATION WAS ESTABLISHED FOR MEDICAL MISSIONS TO CORRECT BIRTH
	DEFECTS (I.E. CLEFT LIP, CLEFT PALATE) OF CHILDREN IN THIRD WORLD
	COUNTRIES AND IN THE LOCAL AREA. THE FOUNDATION PLANS TO SPONSOR THREE
	- ONE WEEK MISSIONS PER YEAR.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 448,143.

74-2479196

Form 990 (2014) AUSTIN SMILES
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	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		Х
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		Х
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		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	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	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
	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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441		v
4-	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	4-		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		21
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
• •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.0	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,"			
.5	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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AUSTIN PLASTIC SURGERY FOUNDATION AUSTIN SMILES

Form 990 (2014) AUSTIN SMILES
Part IV Checklist of Required Schedules (continued)

			Yes	No
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		х
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		
	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		х
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 Schedule L, Part I	25b		х
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," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			х
20	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	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		Х
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? <i>If</i> "Yes," <i>complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		Х
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		х
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		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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?	300		
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		х	
	Note. All Form 990 filers are required to complete Schedule O	38	1 4	1

Form **990** (2014)

74-2479196

Form 990 (2014) AUSTIN SMILES
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				
	Chook in Contouring a response of hote to any line in this Fart V				N _a
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	_{1a} 6		Yes	No
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r	_ IB			
·	(gambling) winnings to prize winners?		1c	Х	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		ıc		
Za		2a 3			
h	filed for the calendar year ending with or within the year covered by this return		2b	Х	
D			20		
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions).		3a		Х
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		- 22
	At any time during the calendar year, did the organization have an interest in, or a signature or other		SD		
44		•	4a		Х
h	financial account in a foreign country (such as a bank account, securities account, or other financial	accounty?	4 a		- 22
D	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accounts (EDAD)			
50			5a		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.		5b		X
			5c		- 22
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the second statement of the seco		30		
0a			6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions.	tions or gifts	Ua		
b		-	6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a		Х
	TORNE TO THE TOTAL COLUMN	rvious provided to the payor.	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		7.5		
Ŭ	to file Form 8282?		7с		Х
Ч	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	L	7e		
f			7f		
g g	If the organization received a contribution of qualified intellectual property, did the organization file F		7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
	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		
	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			
	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	1041?	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				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
			14a		X
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedul	le O	14b		

AUSTIN PLASTIC SURGERY FOUNDATION AUSTIN SMILES

Form 990 (2014)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		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 if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ü	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		
<i>1</i> a		70		х
L	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		- 25
D		76		x
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		21
8		0-	Х	
а	The governing body?	8a	X	
	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 be reached at the			х
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		21
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Vac	Na
100	Did the expenientian have lead chanters branches as offiliates?	10a	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	IUa		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		х
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 Ia		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		х
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
·	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a		х
	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
···u	taxable entity during the year?	16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	iou		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) is	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	THE ORGANIZATION - 512-451-9300			
	9415 BIENET PD SILTE 207 AUSTIN TY 78758			

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Form 990 (2014) 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	
Check if Schedule O contains a response of hote to any line in this Part VII	

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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.

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

(A)	(B)		(C) Position					(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable compensation	Reportable compensation	Estimated amount of
	hours per week					is bot or/trus		from	from related	other
	(list any hours for related organizations below line)	suce or directional trustee		Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) FOREST D. COOK	1.00							_	_	_
DIRECTOR		Х						0.	0.	0
(2) DEBORAH KIRK	1.00									
CHAIRMAN	1 00	Х		Х				0.	0.	0
(3) BARBARA A. POWELL	1.00	,,		,,					0	
SECRETARY	1 00	Х		Х				0.	0.	0
(4) ROBIN DEMEL	1.00	Х		х				0.	0.	0
TREASURER	1.00	^		^				0.	0.	0
(5) JAMIE BARSHOP VICE CHAIRMAN	1.00	Х		х				0.	0.	0
(6) STANLEY R. ECKERT, MD	1.00	<u> </u>						0.	0.	0
DIRECTOR		x						0.	0.	0
(7) JEFFERY HALL MD	1.00									
DIRECTOR		х						0.	0.	0
(8) RAYMOND J. HARSHBARGER III, M.D	1.00									
DIRECTOR		Х						0.	0.	0
(9) DEE DEE RITZINGER	1.00									
DIRECTOR		Х						0.	0.	0
(10) NED SNYDER, IV, MD	1.00							_	_	_
DIRECTOR		Х						0.	0.	0
(11) JAMES CULLINGTON, MD	1.00								•	
DIRECTOR	1 00	Х						0.	0.	0
(12) ELIZABETH L. FOX	1.00	٠,,							0	0
DIRECTOR	1 00	Х						0.	0.	0
(13) WILLIAM P. BARNES, V, MD	1.00	X						0.	0.	0
DIRECTOR (14) DAVID LANDRY	1.00	^						0.	0.	0
DIRECTOR	1.00	Х						0.	0.	0
(15) KENDYL RICHARDS	50.00	 							•	
EXECUTIVE DIRECTOR THRU JUNE 2016	33130	1		х				74,113.	0.	0
								, , ,		
		L								

Pai	T VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos		1 than	one	Reportable	Reportable		Es	stimate	ed
		hours per	box	, unle	ss pe	rson	is bot or/trus	th an	compensation	compensation		an	nount	of
		week (list any	_			I) i i de	1	from the	from related		000	other	tion
		hours for	direct				P		organization	organizations (W-2/1099-MISC	:)		pensa om th	
		related	tee or	ıstee			ensate		(W-2/1099-MISC)	(,	, I		anizat	
		organizations	al trus	nal tru		oyee	ompo						d relat	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	mer.				orga	anizati	ons
			흐	Ë	5	ş.	主旨	요			\dashv			
			1											
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								<u>L</u>	7/ 112		\vdash			_
	Sub-total								74,113.		0 . 0 .			0
	Total (add lines 1b and 1c)								74,113.		0.			0
2	Total (add lines 1b and 1c) Total number of individuals (including but r										<u> </u>			
_	compensation from the organization	iot ill'illou to ti	1000	, 11000	Ju u	5011	c, w.	10 1		,,ooo or reportable				(
	Ţ,												Yes	No
3	Did the organization list any former officer,				•	•	•		•					
	line 1a? If "Yes," complete Schedule J for s	such individual										3		X
4	For any individual listed on line 1a, is the se	-		-					•	the organization				
_	and related organizations greater than \$15											4		X
5	Did any person listed on line 1a receive or	•				,			ed organization or indiv	dual for services		_		Х
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	ipiete Scriedui	e J i	or s	ucn	pers	son					5		Λ
1	Complete this table for your five highest co	mpensated in	dene	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of comp	ens	ation t	from	
	the organization. Report compensation for										01101	acioni		
	(A)	,							(B)	,		(0	C)	
	Name and business	address	N	INC	E				Description of s	ervices	C	ompe	nsatio	n
								\dashv						
								\dashv						
2	Total number of independent contractors (including but r	ot li	mite	d to	tho	se li	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organi	ization				- (n							

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AUSTIN PLASTIC SURGERY FOUNDATION AUSTIN SMILES

Form 990 (2014) AUSTIN S
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
			·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
S, (С	Fundraising events	1c					
直	d	Related organizations	1d					
ini,	е	Government grants (contributi	ions) 1e					
r ioi	f	All other contributions, gifts, grant	ts, and					
		similar amounts not included abov	/e 1f	285,033.				
dol	g	Noncash contributions included in lines	1a-1f: \$					
징륜	h	Total. Add lines 1a-1f			285,033.			
				Business Code				
8	2 a							
eZ.	b							
Program Service Revenue	С							
grar Rev	d							
, roc	е							
<u>-</u>	f	All other program service reve						
	g	Total. Add lines 2a-2f						
	3	Investment income (including			149.			149.
	_	other similar amounts)		Г	149.			149.
	4	Income from investment of tax						
	5	Royalties						
	_		(i) Real	(ii) Personal				
	6 a							
	b	1						
	C	Rental income or (loss)		>				
		Net rental income or (loss) Gross amount from sales of	(i) Securities					
	/ a		(i) Securities	(ii) Other				
	h	assets other than inventory Less: cost or other basis						
	b	and sales expenses						
	c	Gain or (loss)						
		Net gain or (loss)		—				
en		Gross income from fundraising	g events (not					
Ven		including \$						
Other Reven		contributions reported on line		234,297.				
her		Part IV, line 18		41,249.				
5		Less: direct expenses			193,048.			193,048.
		Net income or (loss) from fund Gross income from gaming ac		P	100,040.			100,040.
	g d	Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sales						
Ī		Miscellaneous Revenu		Business Code				
f	11 a			2239				
	b							
	С							
	d	All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			478,230.	0.	0.	193,197.

74-2479196 Page **10** Form 990 (2014) Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b, Program service expenses Management and general expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 74,113. 51,879. 3,706. 18,528. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 10,700. 92,965. 80,125. 2,140. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 12,781. 10,225. 1,278. 1,278. Payroll taxes 10 Fees for services (non-employees): 11 a Management Legal 12,000. 12,000. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 7,449. 2,451. 4,822. 176. Office expenses 13 14 Information technology 15 Royalties 28,776. 20,143. 6,478. 2,155. 16 Occupancy 142,517. 142,517. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 9,825. 7,138. 2,687. Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) ...

67,532.

47,384.

24,571.

529,281

9,368.

67,532.

36,878.

24,571.

448,143.

4,684.

6,683.

48,354.

25

MEDICAL SUPPLIES USED

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

OTHER EXPENSES

OTHER PROGRAMS

e All other expenses

CREDIT CARD FEES

3,823.

4,684.

32,784.

Form 990 (2014)

Part X | Balance Sheet

Pa	πХ	Balance Sneet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			199,596.	1	257,403.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			43,000.	3	25,000.
	4	Accounts receivable, net			18,412.	4	13,202.
	5	Loans and other receivables from current and for	ormer offi	icers, directors,			
		trustees, key employees, and highest compens	ated emp	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	-	·			
		section 4958(f)(1)), persons described in section		-			
		employers and sponsoring organizations of sec					
ets		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net			004 660	7	200 506
Q	8	Inventories for sale or use			234,663.	8	209,536.
	9	Prepaid expenses and deferred charges			5,677.	9	7,011.
	10a	Land, buildings, and equipment: cost or other		101 866			
		basis. Complete Part VI of Schedule D		121,766.	00 001		15 656
	b	Less: accumulated depreciation		106,110.	22,281.	10c	15,656.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	F02 C00	15	F0F 000		
	16	Total assets. Add lines 1 through 15 (must equ	523,629.	16	527,808.		
	17	Accounts payable and accrued expenses	8,291.	17	9,305.		
	18	Grants payable		18	22 000		
	19	Deferred revenue				19	32,000.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to current and former					
ij		key employees, highest compensated employee	•				
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela		_		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	,				
		parties, and other liabilities not included on lines		-	10,104.	0.5	10,649.
	00	Schedule D			18,395.	25	51,954.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958)			10,333.	26	31,734.
"		complete lines 27 through 29, and lines 33 ar		niere 21 and			
ĕ	27				489,224.	27	460,599.
ala	28	Unrestricted net assets			16,010.	28	15,255.
Ä	29				10,010	29	137233
Ĕ	29	Organizations that do not follow SFAS 117 (A		check here		29	
F		and complete lines 30 through 34.	330),	, check liefe			
ş	30					30	
sse	31	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Ne	33	Total net assets or fund balances			505,234.	33	475,854.
	34	Total liabilities and net assets/fund balances			523,629.	34	527,808.
	J U-1	TOTAL HADIILIES AND HEL ASSELS/TUND DAIMINES			223,023.		3277000

74-2479196 Page **12**

Pa	rt XI Reconciliation of Net Assets			•		
	Check if Schedule O contains a response or note to any line in this Part XI		<u>.</u>		X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			30.	
2	Total expenses (must equal Part IX, column (A), line 25)	2			81.	
3	Revenue less expenses. Subtract line 2 from line 1	3			51.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	50	5,2	34.	
5	Net unrealized gains (losses) on investments	5				
6						
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2	1,6	71.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	47	5,8	54.	
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	l 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 th	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit				
	Act and OMB Circular A-133?		За		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

AUSTIN PLASTIC SURGERY FOUNDATION AUSTIN SMILES

Employer identification number 74-2479196

Da.	41	December Dublic (Though Ctatus				· · · · · ·	1 21/3130	
Par		Reason for Public (
he c	organi	zation is not a private found	-	·	-				
1		A church, convention of chi			d in sectio	n 170(b)(1	I)(A)(i).		
2		A school described in secti	on 170(b)(1)(A)(ii). (/	Attach Schedule E.)					
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(ii	ii).		
4		A medical research organization	ation operated in co	njunction with a hospital	l described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a go	overnmental unit describ	ped in	
		section 170(b)(1)(A)(iv). (C	omplete Part II.)						
6		A federal, state, or local gov	•	nental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organization that normal	-					public described in	
		section 170(b)(1)(A)(vi). (Co	•	a. part or no cappoint			ann an	paisie accomica iii	
8		A community trust describe	• •	(1)(Δ)(vi) (Complete Par	+ 11)				
	X	An organization that normal				contribution	one momborehin fooe a	nd gross receipts from	
J 1		activities related to its exem	• • • • • • • • • • • • • • • • • • • •	•	•			•	
			•	•			• •	•	
		income and unrelated busin		(less section 511 tax) in	om busine	esses acqu	ired by the organization	arter June 30, 1975.	
40		See section 509(a)(2). (Cor	. ,	ivaly to toot for public or	ofatu Caa	aaatian EC)O(a)(4)		
10		An organization organized a	-	•	•			numpees of one or	
11		An organization organized a	· ·	•	•		•		
		more publicly supported or						neck the box in	
		lines 11a through 11d that	• •			-			
а		Type I. A supporting orga	· · · · · · · · · · · · · · · · · · ·	•	•				
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting	
		organization. You must c							
b		Type II. A supporting orga	· ·					-	
		control or management of	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported	
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functionally integrate	ed with,	
		its supported organization	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection v	vith its supported organi	zation(s)	
		that is not functionally int	egrated. The organiz	zation generally must sat	tisfy a dist	ribution re	quirement and an attent	iveness	
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	s A and D,	and Part	V.		
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type II, Type III		
		functionally integrated, or	Type III non-functio	nally integrated support	ing organi:	zation.			
f	Ente	r the number of supported o	organizations						
g	Prov	ide the following information	about the supporte	ed organization(s).					
	(i	Name of supported	(ii) EIN	. , ,,	(iv) Is the o		(v) Amount of monetary	(vi) Amount of	
		organization		(described on lines 1-9 above or IRC section	governing	in your document?	support (see	other support (see	
				(see instructions))	Yes	No	Instructions)	Instructions)	
				, , , , , , , , , , , , , , , , , , , ,					

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

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
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							
	Total. Add lines 1 through 3							
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.							
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
7	Amounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
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.)							
11	Total support. Add lines 7 through 10							
	Gross receipts from related activities,	etc. (see instructi	ons)		•	12		
	First five years. If the Form 990 is for	•	,			n 501(c)(3)		
	organization, check this box and stop	here		, , , ,	,			
Sec	tion C. Computation of Publi	c Support Pe	rcentage					
14	Public support percentage for 2014 (li	ne 6, column (f) d	ivided by line 11,	column (f))		14	%	
	Public support percentage from 2013					15	%	
	33 1/3% support test - 2014. If the o					nore, check this bo	x and	
b	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qualifies as a publicly supported organization							
17a	10% -facts-and-circumstances test						or more.	
	and if the organization meets the "fact							
	G		•	-	•	•		
h	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
b		-						
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
40	-		-				\	
ΙQ	Private foundation. If the organization	i did not check a	box on line 13, 16	a, 100, 1/a, or 1/	D, CHECK THIS DOX 8	ind see instruction	s	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	elow, please comp	nete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	(4,) = 0 + 0	(3) 23 1 1	(0) = 0 : =	(4) 20 10	(0, 20) .	(1)
-	membership fees received. (Do not						
	include any "unusual grants.")	320,599.	342,264.	417,742.	578,353.	478,081.	2137039.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		,	,		,	
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	320,599.	342,264.	417,742.	578,353.	478,081.	2137039.
	Amounts included on lines 1, 2, and	0_0,000					
	3 received from disqualified persons						0.
L	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						0.
8	Public support (Subtract line 7c from line 6.)						2137039.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011 342, 264.	(c) 2012 417, 742.	(d) 2013 578, 353.	(e) 2014 478,081.	(f) Total 2137039.
9	Amounts from line 6	320,599.	342,264.	417,742.	578,353.	478,081.	2137039.
10	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,743.	378.	306.	157.	149.	2,733.
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,743.	378.	306.	157.	149.	2,733.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,015.					1,015.
13	Total support. (Add lines 9, 10c, 11, and 12.)	323,357.	342,642.	418,048.	578,510.	478,230.	2140787.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Per	rcentage				_
15	Public support percentage for 2014 (I	ine 8, column (f) di	vided by line 13, o	column (f))		15	99.82 %
	Public support percentage from 2013					16	99.80 %
	ction D. Computation of Inves						
17	Investment income percentage for 20	14 (line 10c, colun	nn (f) divided by lir	ne 13, column (f))		17	.13 %
18	Investment income percentage from 2		- · · · · · · · · · · · · · ·			18	.15 %
	33 1/3% support tests - 2014. If the	•				3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box at 33 1/3% support tests - 2013. If the	nd stop here. The	organization qual	ifies as a publicly s	supported organiza	ation	▶ X
ı.	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- **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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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.)

		Yes	No
	1		
	2		
	0-		
	3a		
	3b		
	0.0		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	40-		
	10a		
	10b		
n 99	90 or 99	0-F <i>7</i> \	2014
		,	

Pai	rt IV Supporting Organizations _(continued)			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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 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 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			
	Part VI 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			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI 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. 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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 (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 Part VI the role the organization's			
800	supported organizations played in this regard.	3		Ь
	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 year(see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b c	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ıctions	١	
2		10110113, 	Yes	No
a	Activities Test. <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
u	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	be a substitute of the substit			
	those supported organizations and explain Now 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.	За		
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 Part VI the role played by the organization in this regard.

AUSTIN PLASTIC SURGERY FOUNDATION

Schedule A (Form 990 or 990-EZ) 2014 AUSTIN SMILES

74-2479196 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	3
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust c	n Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year
	on A Adjusted Not moome		() I not real	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
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	ly-integra	ated Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2014

Par	¹t V │ Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	anizations (continued)	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizatior	ns	
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 organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	•	(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
Secti	ion E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a	, ,			
b				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
-	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
•	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
•	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
a	DIGGRAPHI OF HITO 1.			
b				
	Excess from 2013			
	Excess from 2014			
	ENGOSS HOIT EUT			

Schedule A (Form 990 or 990-EZ) 2014

AUSTIN PLASTIC SURGERY FOUNDATION

Schedule A	(Form 990 or 990-EZ) 2014 AUSTIN SMILES	74-2479196 Page 8
Part VI	(Form 990 or 990-EZ) 2014 AUSTIN SMILES Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line	17a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	,
	7 100 complete the part of any additional mornation. (occ metadotorio).	

Schedule B (Form 990, 990-F7. or 990-PF)

Department of the Treasury 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 ·

OMB No. 1545-0047

Employer identification number

Name of the organization

AUSTIN PLASTIC SURGERY FOUNDATION

AUSTIN SMILES

74-2479196

Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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. General Rule X 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 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. ☐ 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______
\$ _

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not 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) (2014)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE JUNIOR LEAGUE OF AUSTIN 5416 PARKCREST DR AUSTIN, TX 78731	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	STERLING TURNER FOUNDATION 815 WALKER ST # 1543 HOUSTON, TX 77002	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CARL C ANDERSON SR MARIE JO ANDERSON FOUNDATION 114 W 7TH ST #1200 AUSTIN, TX 78701	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	NELSON PUETT FOUNDATION P.O. BOX 9038 AUSTIN, TX 78766	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	AUBREY SMITH 9415 BURNET RD #207 AUSTIN, TX 78758	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	JPAN MAE MATTHEWS 9415 BURNET RD #207 AUSTIN, TX 78758	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ESTATE OF DONALD HUGHES 9415 BURNET RD #207 AUSTIN, TX 78758	\$43,603.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	FRANCESCA AND JIM SILVA 9415 BURNET RD #207 AUSTIN, TX 78758	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	ADVANCE PAIN CARE, DR. MARK MALONE 6000 SOUTH MOPAC EXPY AUSTIN, TX 78749	\$ 18,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	NED AND RENEE SNYDER 9415 BURNET RD #207 AUSTIN, TX 78758	\$15,087.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	JIM AND MARILYN BERKEY 9415 BURNET RD #207 AUSTIN, TX 78758	\$11,700.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	CAPITOL ANESTHESIOLOGY ASSOCIATES 3705 MEDICAL PKWY #570 AUSTIN, TX 78705	\$7,300.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	WILLIAM BARNES 9415 BURNET RD #207 AUSTIN, TX 78758	\$6,249.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	MICHAEL AND ANJIE FROST 9415 BURNET RD #207 AUSTIN, TX 78758	\$ 6,108.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	STAN YOUNG 9415 BURNET RD #207 AUSTIN, TX 78758	\$5,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	AUSTIN SONICS, JERRY CONWAY 9415 BURNET RD #207 AUSTIN, TX 78758	\$ 5,115.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	WEGMILLER 9415 BURNET RD #207 AUSTIN, TX 78758	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	MICHAEL LONDON 9415 BURNET RD #207 AUSTIN, TX 78758	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	JOHN AND NARDA HURT 9415 BURNET RD #207 AUSTIN, TX 78758	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	JAMES R DOUGHERTY JR FOUNDATION P.O. BOX 640 BEEVILLE, TX 78104	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	H-E-B P.O. BOX839999 SAN ANTONIO, TX 78283	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	GEORGE COWDEN 9415 BURNET RD #207 AUSTIN, TX 78758	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	DEL AND TERI WATERS 9415 BURNET RD #207 AUSTIN, TX 78758	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organization Employer identification number AUSTIN PLASTIC SURGERY FOUNDATION 74-2479196 AUSTIN SMILES Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" to 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/torm990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AUSTIN PLASTIC SURGERY FOUNDATION AUSTIN SMILES

Employer identification number 74-2479196

Par			or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		425
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	_	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a	5 5	•
	for charitable purposes and not for the benefit of the donor o	, , , , ,	
D	impermissible private benefit?		
Par			art IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certif	fied historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		Haldadha Fadatha Tan Vana
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a	•	
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
	year >		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) abov	•	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	-	
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes t	the organization's accounting for
Da	conservation easements.	f Aut Historical Transcruss or Ot	Nov Cimilar Acada
Pai	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" to Form		
та	If the organization elected, as permitted under SFAS 116 (AS	•	•
	historical treasures, or other similar assets held for public exh		nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ec	ducation, or research in furtherance of pub	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical trea		gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
b	Assets included in Form 990, Part X		▶ \$

AUSTIN PLASTIC SURGERY FOUNDATION

Schedule D (Form 990) 2014

AUSTIN SMILES

74-2479196 Page 2

Pai	rt III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Oth	er Simila	r Assets	(continued	<i>f)</i>
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that are a	significant us	se of its co	llection ite	ms
	(check all that apply):							
а	Public exhibition	d	Loan or excl	nange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	how they further th	ne organization's ex	empt purpos	e in Part X	3II.	
5	During the year, did the organization solicit of							
	to be sold to raise funds rather than to be ma					,	Yes 🗌	☐ No
Pai	rt IV Escrow and Custodial Arran					Part IV, line	9, or	
	reported an amount on Form 990, Pa		· ·		,	•	·	
1a	Is the organization an agent, trustee, custod	ian or other intermed	ary for contribution	s or other assets no	t included			
	on Form 990, Part X?					,	Yes 🗌	☐ No
b	If "Yes," explain the arrangement in Part XIII							
		•	•			Α	mount	
С	Beginning balance				1c			
	Additions during the year							
	Distributions during the year							
f	Ending balance							
2a	Did the organization include an amount on F						Yes	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided in Part XII	l		[
	rt V Endowment Funds. Complete i							
	·	(a) Current year	(b) Prior year	(c) Two years back	1	ars back (e) Four year	rs back
1a	Beginning of year balance	140,646.	127,151.	120,896.	10	9,467.	110	0,124.
b								
С	Net investment earnings, gains, and losses	-2,703.	14,887.	6,991.	1	2,172.		3.
d		·	•	•				-
е	Other expenditures for facilities							-
	and programs							
f	Administrative expenses	1,426.	1,392.	736.		742.		660.
g	End of year balance	136,517.	140,646.	127,151.	12	0,896.	109	9,467.
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a	i)) held as:	•	•		
а	Board designated or quasi-endowment	•	%	,,				
b	Permanent endowment	%	_					
С	Temporarily restricted endowment	 %						
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.						
За	Are there endowment funds not in the posse		tion that are held a	nd administered for	the organiza	tion		
	by:						Yes	No
	(i) unrelated organizations						3a(i) X	
	(ii) related organizations						3a(ii)	X
b	If "Yes" to 3a(ii), are the related organizations						3b	
4	Describe in Part XIII the intended uses of the							
Pai	rt VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" to Form 990,	Part IV, line 11a. S	ee Form 990, Part X	, line 10.			
	Description of property	(a) Cost or ot	her (b) Cost	or other (c)	Accumulated	(0	d) Book val	lue
		basis (investm	ent) basis	(other) de	epreciation			
1a	Land							
	Buildings							
	Leasehold improvements							
	Equipment			6,020.	90,56			459.
	Other		1	5,746.	15,54	9.		197.
	I. Add lines 1a through 1e. (Column (d) must e		X. column (B). line 1	0c.)		lacksquare	15,0	656.

Schedule D (Form 990) 2014 AUSTIN SMIL.		FOUNDATION	74-2479196 Page
Part VII Investments - Other Securities.	E D		74-24/9190 Page
	t- F 000 Dt IV	line 441 Oct Farm 000 De	and V. Bara 40
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Vali	uation: 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"	to Form 990 Part IV	line 11c. See Form 990. Pa	art X line 13
(a) Description of investment	(b) Book value		uation: 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"		line 11d. See Form 990, Pa	
(a) I	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	e 15.)		>
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV,	line 11e or 11f. See Form 9	990, Part X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) PAYROLL LIABILITY		3,251.	
(3) DEPOSITS HELD		7,398.	
(4)		,	
(5)			
(6)			
(7)			
(8)			
(0)			

10,649.

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ightharpoons2. 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 X

AUSTIN SMILES

74-2479196 Page 4

Pai	t XI Reconciliation of Revenue per Audited Financial State	ements With	Revenue per R	eturn) .
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,219,877.
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	722,679.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		18,968.		
е	Add lines 2a through 2d			2e	741,647.
3	Subtract line 2e from line 1			3	478,230.
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			
С	Add lines 4a and 4b			4c	0.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	478,230.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	tements Wit	h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	1,253,387.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	722,679.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1,427.		
е	Add lines 2a through 2d			2e	724,106.
3	Subtract line 2e from line 1			3	529,281.
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.)	4b			
С	Add lines 4a and 4b			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	529,281.
Pa	rt XIII Supplemental Information.				
Prov	de 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	1; 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 infor	mation.		
PAI	RT V, LINE 4:				
		D03317737	TONIA EVEN		NITE DOOR AND
THI	E ENDOWMENT IS INTENDED TO FURTHER THE C	RGANIZAT	TON'S EXEM	PT I	PURPOSE AND
	ID THEFT DROCKIN SERVICES				
F.OI	ND FUTURE PROGRAM SERVICES.				
D 3 I	OM V TIME O				
PAI	RT X, LINE 2:				
1623	IACEMENT DEL TELLEC MUEDE ADE NO INICEDEATN	. mass poo	TETONG FOR	T.7777	
MAI	NAGEMENT BELIEVES THERE ARE NO UNCERTAIN	TAX POS	SITIONS FOR	WH.	ICH
	ADTITUM MIGH DE AGODIED AU TULV 21 0015				
ТТ	ABILITY MUST BE ACCRUED AT JULY 31, 2015	•			
ם או	DM VT ITNE ID _ OMUED ADTHOMENMO.				
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
CHZ	ANGE IN ENDOWMENT				
DOI	NATED INVENTORY & SUPPLIES				_

AUSTIN PLASTIC SURGERY FOUNDATION

Schedule D (Form 990) 2014 AUSTIN SMILES	74-2479196 Page 5
Schedule D (Form 990) 2014 AUSTIN SMILES Part XIII Supplemental Information (continued)	<u> </u>
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
ENDOWMENT FEES	

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990. AUSTIN PLASTIC SURGERY FOUNDATION

Open to Public Inspection Employer identification number

OMB No. 1545-0047

AUSTIN SMILES 74-2479196 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants h Internet and email solicitations Solicitation of government grants Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AUSTIN PLASTIC SURGERY FOUNDATION

Schedule G (Form 990 or 990-EZ) 2014 AUSTIN SMILES

74-2479196 Page 2

Fundraising Events. Complete if the organization answered "Yes" to 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. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events WISH UPON A NONE (add col. (a) through SMILE SKEET SHOOT col. (c)) (event type) (event type) (total number) Revenue 174,299. 59,998. 234,297. 1 Gross receipts 2 Less: Contributions 174,299. 59,998. 234,297. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 15,477. 41,249 9 Other direct expenses 25,772. **10** Direct expense summary. Add lines 4 through 9 in column (d) 193,048 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____ Yes ____ No **b** If "Yes," explain:

AUSTIN PLASTIC SURGERY FOUNDATION

Sch	nedule G (Form 990 or 990-EZ) 2014 AUSTIN SMILES 74-2	2479	196	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		V	
40	to administer charitable gaming?	ш	Yes	└─ No
	Indicate the percentage of gaming activity conducted in:	140-	I	07
	a The organization's facility	13a		<u>%</u>
	b An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
k	b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \$			
c	c If "Yes," enter name and address of the third party:			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
47	Manual atoms at interior and a second and a			
	Mandatory distributions:			
•	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Voc	☐ No
ı	retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	—	103	
	organization's own exempt activities during the tax year > \$			
Da	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, line 2b, columns (iii) and (v),	in an O	0h 10)h 15h
Г	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	ines 9,	90, 10	, וסט,

AUSTIN PLASTIC SURGERY FOUNDATION 74-2479196 Page 4 Schedule G (Form 990 or 990-EZ) AUSTIN SMI Part IV Supplemental Information (continued) AUSTIN SMILES

	Schedule G (Form 990 or 990-EZ
432084 05-01-14	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

74-2479196

Department of the Treasury Internal Revenue Service

Part I

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

Attach to Form 990.

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

Employer identification number

Name of the organization AUSTIN SMILES

Types of Property

(a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1a Art - Works of art 1 Art - Historical treasures Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 6 Cars and other vehicles Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures 14 Qualified conservation contribution - Other Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 X 100 21,671. FMV Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 679,369. (MEDICAL SERVI) X 84 FMV 25 26,010. (OFFICE RENT FMV X 1 26 Other ACCOUNTING X 17,300. FMV \triangleright 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II.

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

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) (2014)

33

describe in Part II.

AUSTIN PLASTIC SURGERY FOUNDATION

Schedule M	(Form 990) (2014)	AUSTIN	SMILES	74-2479196 Page 2
Part II	Supplemental	Information	On. Provide the information required by Part I, lines 30b, 32b, and 33 the number of contributions, the number of items received, or a comnation.	and whether the organization

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

AUSTIN PLASTIC SURGERY FOUNDATION Emplo AUSTIN SMILES

Employer identification number 74-2479196

FORM 990, PART VI, SECTION B, LINE 11:
THE EXECUTIVE DIRECTOR AND ACCOUNTING PROFESSIONAL BOARD MEMBER WILL REVIEW
THE 990 BEFORE FILING. NO REVIEW WILL BE CONDUCTED BY THE ENTIRE GOVERNING
BODY.
FORM 990, PART VI, SECTION C, LINE 19:
ALL GOVERNING DOCUMENT AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC
UPON REQUEST.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
DONATED INVENTORY & SUPPLIES 21,671.
FORM 990, PART XII, LINE 2C:
THE ORGANIZATION HAS NOT CHANGED THE AUDIT OR AUDIT COMMITTEE PROCESS
FROM LAST YEAR.

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

990

OMB No. 1545-0172

Attachment Sequence No. **179**

Department of the Treasury Internal Revenue Service (99)

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

| Business or activity to which this form relates

Identifying number

AUSTIN PLASTIC SURGERY FOUNDATION AUSTIN SMILES

FORM 990 PAGE 10

Pá	art Election To Expense Certain Proper	y Under Section 1	79 Note : <i>If yo</i>	u have any lis	sted pro	operty,	complete Part	V bef	ore yo	ou complete Part I.
1	Maximum amount (see instructions)							1	500,000.	
2	Total cost of section 179 property placed in service (see instructions)						Г	2		
	Threshold cost of section 179 property before reduction in limitation							3	2,000,000.	
	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-							4		
5	Dollar limitation for tax year. Subtract line 4 from line	ollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions						[5	
6	(a) Description of pro	perty		(b) Cost (busin	ness use	only)	(c) Elected	cost		
7	Listed property. Enter the amount from	line 29				7				
8	Total elected cost of section 179 proper	ty. Add amounts	in column (c), lines 6 and	7			L	8	
9	Tentative deduction. Enter the smaller	of line 5 or line 8						[9	
10	Carryover of disallowed deduction from	line 13 of your 2	013 Form 45	62				L	10	
11	Business income limitation. Enter the sn	naller of business	s income (no	t less than ze	ro) or li	ne 5		L	11	
12	Section 179 expense deduction. Add lin	es 9 and 10, but	do not ente	r more than li	ne 11 _.				12	
	Carryover of disallowed deduction to 20				▶	13				
	te: Do not use Part II or Part III below for	listed property. I	nstead, use	Part V.						
Pa	art II Special Depreciation Allowar	ice and Other D	epreciation	(Do not inclu	de liste	d prop	erty.)			
14	Special depreciation allowance for quali	fied property (oth	ner than liste	d property) p	laced ir	n servic	e during			
	the tax year								14	
15	Property subject to section 168(f)(1) elec	ction							15	
									16	
P	art III MACRS Depreciation (Do not	: include listed pr			.)					
			Se	ction A						
	17 MACRS deductions for assets placed in service in tax years beginning before 2014									0 005
17	MACRS deductions for assets placed in	service in tax ye	ears beginnir	g before 201	4			-;··	17	9,825.
	If you are electing to group any assets placed in servi	ce during the tax year	into one or more	general asset acc	ounts, ch	eck here	▶ □			·
		ce during the tax year	into one or more e During 20	general asset acc	counts, ch	eck here the Ge	▶ □			·
	If you are electing to group any assets placed in servi	ce during the tax year	e During 20 (c) Basis for (business/ii	general asset acc	Using (d) F	eck here	▶ □		Syste	·
	If you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	Using (d) F	the Gei	neral Deprecia	ation	Syste	em
18	If you are electing to group any assets placed in servi Section B - Assets (a) Classification of property 3-year property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	Using (d) F	the Gei	neral Deprecia	ation	Syste	em
18 19a	Section B - Assets I (a) Classification of property 3-year property 5-year property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	Using (d) F	the Gei	neral Deprecia	ation	Syste	em
18 19a	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	Using (d) F	the Gei	neral Deprecia	ation	Syste	em
19a	If you are electing to group any assets placed in servi Section B - Assets I (a) Classification of property a 3-year property 5-year property 7-year property 10-year property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	Using (d) F	the Gei	neral Deprecia	ation	Syste	em
19a	Section B - Assets (a) Classification of property a 3-year property 5-year property 7-year property 10-year property 15-year property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	Using (d) F	the Gei	neral Deprecia	ation	Syste	em
19a	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 15-year property 20-year property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	counts, ch Using (d) F	the Gei	neral Deprecia	(f) Me	Systemethod //L	em
19a b c c c c c f g	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 15-year property 20-year property 20-year property 25-year property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	counts, cr	Recovery period 5 yrs. 5 yrs.	neral Deprecia	(f) Me	Systemethod //L //L	em
19a b c c c c c f g	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 15-year property 20-year property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	counts, cr Using (d) F (d) F 20 27 27	the Ger Recovery period 5 yrs. 5 yrs. 5 yrs.	meral Deprecia (e) Convention MM MM	(f) Me	Systemethod //L //L //L	em
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	ce during the tax year Placed in Servic (b) Month and year placed	e During 20 (c) Basis for (business/ii	general asset acc 14 Tax Year r depreciation nvestment use	counts, cr Using (d) F (d) F 20 27 27	Recovery period 5 yrs. 5 yrs.	meral Deprecia (e) Convention MM MM MM	SS SS SS	Systematics Systematics (Systematics Systematics Syste	em
19a b c c c c c f g	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property	ce during the tax year Placed in Servic (b) Month and year placed in service / / / / /	into one or more e During 20 (c) Basis fo (business/ii only - see	general asset acc 14 Tax Year r depreciation nvestment use instructions)	25 27 38	The German Second Secon	meral Deprecia (e) Convention MM MM MM MM MM	(f) Me	Systematical Syste	em (g) Depreciation deduction
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl	ce during the tax year Placed in Servic (b) Month and year placed in service / / / / /	into one or more e During 20 (c) Basis fo (business/ii only - see	general asset acc 14 Tax Year r depreciation nvestment use instructions)	25 27 38	The German Second Secon	meral Deprecia (e) Convention MM MM MM MM MM	S. S	Systematic	em (g) Depreciation deduction
19a b c c c c c f g i	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Placetion B - Asse	ce during the tax year Placed in Servic (b) Month and year placed in service / / / / /	into one or more e During 20 (c) Basis fo (business/ii only - see	general asset acc 14 Tax Year r depreciation nvestment use instructions)	counts, chounts, chou	5 yrs. 5 yrs. 9 yrs.	meral Deprecia (e) Convention MM MM MM MM MM	SS	Systematic	em (g) Depreciation deduction
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Placetion B - Asse	ce during the tax year Placed in Service (b) Month and year placed in service / / / / aced in Service	into one or more e During 20 (c) Basis fo (business/ii only - see	general asset acc 14 Tax Year r depreciation nvestment use instructions)	counts, chounts, chou	5 yrs. 5 yrs. 5 yrs. 2 yrs.	meral Deprecia (e) Convention MM MM MM MM MM MM MM MM MM	SS	Systematics System	em (g) Depreciation deduction
19a b c c c c c c c c c c c c c c c c c c	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Place in Section C - Assets Place in C- Assets Place in C	ce during the tax year Placed in Servic (b) Month and year placed in service / / / / /	into one or more e During 20 (c) Basis fo (business/ii only - see	general asset acc 14 Tax Year r depreciation nvestment use instructions)	counts, chounts, chou	5 yrs. 5 yrs. 9 yrs.	meral Deprecia (e) Convention MM MM MM MM MM	SS	Systematic	em (g) Depreciation deduction
1920 a b c c c c c c c c c c c c c c c c c c	Section B - Assets (a) Classification of property a 3-year property 5-year property 10-year property 20-year property 20-year property 20-year property Nonresidential rental property Nonresidential real property Class life 12-year 40-year Summary (See instructions.)	ce during the tax year Placed in Service (b) Month and year placed in Service (r) Month and year placed in Service // // / aced in Service	into one or more e During 20 (c) Basis fo (business/ii only - see	general asset acc 14 Tax Year r depreciation nyestment use instructions)	29 27 27 39 sing th	5 yrs. 5 yrs. 5 yrs. 9 yrs. 10 yrs. 11 yrs. 12 yrs. 13 yrs. 14 yrs.	meral Deprecia (e) Convention MM MM MM MM MM MM MM MM MM	SS	Systematics System	em (g) Depreciation deduction
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Form 4562 (2014)

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Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.) Part V

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

(a) (b) (c) (d) (e) (f) (g) (h) Type of property Date Business/ Cost or Basis for depreciation Recovery Method/ Depreciation	(i) Elected section 179 cost
Type of property (list vehicles first) Date placed in investment use percentage Dost or other basis Dos	Elected section 179
used more than 50% in a qualified business use. 25 26 Property used more than 50% in a qualified business use:	
26 Property used more than 50% in a qualified business use:	
S/L S/L S/L	
27 Property used 50% or less in a qualified business use:	
27 Property used 50% or less in a qualified business use:	
27 Property used 50% or less in a qualified business use:	
S/L - S/L - S/L - S/L - S/L -	
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided verto your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles	
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vert to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles	
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided veh to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles	
Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles	
Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the year (do not include commuting miles) Vehicle Vehicle Vehicle Vehicle Vehicle 11 Total commuting miles driven during the year 12 Total other personal (noncommuting) miles	
Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicle to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the year (do not include commuting miles)	
to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the year (do not include commuting miles)	hiolog
30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles	HICIES
30 Total business/investment miles driven during the year (do not include commuting miles) Vehicle Vehicle Vehicle Vehicle 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles	
30 Total business/investment miles driven during the year (do not include commuting miles) Vehicle Vehicle Vehicle Vehicle 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles	(f)
year (do not include commuting miles)	Vehicle
31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles	
32 Total other personal (noncommuting) miles	
33 Total miles driven during the year.	
Add lines 30 through 32	
	'es No
during off-duty hours?	
35 Was the vehicle used primarily by a more	
than 5% owner or related person?	
36 Is another vehicle available for personal	
use?	
Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees	
Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more	than 5%
owners or related persons.	
	Yes No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your	
employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	
39 Do you treat all use of vehicles by employees as personal use?	
40 Do you provide more than five vehicles to your employees, obtain information from your employees about	
the use of the vehicles, and retain the information received?	
41 Do you meet the requirements concerning qualified automobile demonstration use?	
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.	
Part VI Amortization	
(a) Description of costs (b) Date amortization Amortizable Code Amortization period or percentage for this	zation s vear
begins amount section period or percentage for this 42 Amortization of costs that begins during your 2014 tax year:	-
: : :	
43 Amortization of costs that began before your 2014 tax year 43	
44 Total. Add amounts in column (f). See the instructions for where to report	

Form 886	68 (Rev. 1-2014)					Page 2
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box		▶ X
Note. On	ly complete Part II if you have already been granted an	automatic	3-month extension on a previously f	iled Form	8868.	
	are filing for an Automatic 3-Month Extension, comple					
Part II				al (no co	opies need	ed).
	,			•	•	ee instructions
Type or	Name of exempt organization or other filer, see instru	etions	Enter mer s			n number (EIN) or
	AUSTIN PLASTIC SURGERY FOUND		N	Lilipioyei	i identinication	rnamber (Env) or
print	AUSTIN SMILES		74-2479196			
File by the due date for		0 . 1				
filing your	Number, street, and room or suite no. If a P.O. box, s P.O. BOX 26694	Social se	curity numbe	r (SSN)		
return. See instructions						
IIISII UCIIOIIS	City, town or post office, state, and ZIP code. For a fo	oreign add	Iress, see instructions.			
	AUSTIN, TX 78755					
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applicat	ion	Return	Application			Return
Is For		Code	Is For			Code
Form 990	or Form 990-EZ	01				
Form 990)-BL	02	Form 1041-A			08
Form 472	20 (individual)	03	Form 4720 (other than individual)			09
Form 990)-PF	04	Form 5227			10
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	O-T (trust other than above)	06	Form 8870			12
	o not complete Part II if you were not already granted			iously file	ed Form 8868	
010112	THE ORGANIZATION		natio o month extension on a pro-	loudly inc		.
■ Tho b	ooks are in the care of > 9415 BURNET RD		TE 207 - AUSTIN T	x 787	5.8	
	$\frac{512 - 451 - 9300}{1000}$, 501	Fax No. ► 512-451-93			
-						
	organization does not have an office or place of business					▶ ∟
_	is for a Group Return, enter the organization's four digit	7	· · · · · · · · · · · · · · · · · · ·			
box >	. If it is for part of the group, check this box		ach a list with the names and EINs o	r all memb	ers the exten	sion is for.
	quest an additional 3-month extension of time until		BER 15, 2016	TITT	21 20	11 5
	, <u>—</u> , , , , , , , , , , , , , , , , , , ,				31, 20	
6 If the	ne tax year entered in line 5 is for less than 12 months, c	heck reas	on: L Initial return L	Final r	return	
7 Sta	ate in detail why you need the extension					
8a If ti	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			
noi	nrefundable credits. See instructions.			8a	\$	0.
b If ti	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated			
	payments made. Include any prior year overpayment al					
	eviously with Form 8868.			8b	s	0.
	lance due. Subtract line 8b from line 8a. Include your pa	yment wit	th this form if required by using		<u> </u>	
	TPS (Electronic Federal Tax Payment System). See instru	•		8c	\$	0.
			st be completed for Part II		<u> </u>	
Under pen	alties of perjury, I declare that I have examined this form, includ			-	of my knowleda	e and belief.
it is true, c	orrect, and complete, and that I am authorized to prepare this fo	orm.	, and a state of the state	2 2000	,	
Signature	► Title ► '	TREAS	URER	Date	•	
.g	11110			2 4 10	•	368 (Rev. 1-2014)