Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

	וו וו	le 2015 calelluar year, or tax year begi	illing , 2013	, and endin	<u>9</u>			, 20						
B	Check if a	C Name of organization				D Employer identification number 26-4527097								
_	_	TEXAS TRIBUNE, INC.												
	Addre	Doing business as												
	Name	change Number and street (or P.O. box if mail is	,	Room/suite		E Telephone nur								
	_	return 823 CONGRESS AVE, SUI				(512) 71	6 – 8	600						
	termi		and ZIP or foreign postal code											
	Amer returi					G Gross receipts	\$	6,563,558.						
	Appli pend		EVAN SMITH			H(a) Is this a ground subordinates		n for Yes X No						
		823 CONGRESS, SUITE 1	400 AUSTIN, TX 78701			H(b) Are all subord		cluded? Yes No						
<u> </u>	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527	7	If "No," attac	h a list.	(see instructions)						
J	Websi	te: ► WWW.TEXASTRIBUNE.ORG				H(c) Group exemp	otion nu	ımber 🕨						
K	Form	of organization: X Corporation Trust	Association Other >	L Year of	format	ion: 2009 M	State	of legal domicile: TX						
P	art I	Summary												
	1	Briefly describe the organization's mission of	or most significant activities: THE OI	NLY MEMB	ER-S	UPPORTED,	DIC	GITAL-FIRST						
e		NONPARTISAN MEDIA ORGANIZATION THAT INFORMS TEXANS - AND ENGAGES WITH												
Governance		THEM - ABOUT PUBLIC POLICY	, POLITICS, GOVERNMENT	AND STA	TEWI	DE ISSUES								
/eri	2	Check this box ▶ if the organization d	discontinued its operations or dispose	ed of more tha	n 25%	of its net assets	: 3.							
ő	3	Number of voting members of the governing	body (Part VI, line 1a)				3	17.						
	4	Number of independent voting members of					4	16.						
Activities &	5	Total number of individuals employed in cale					5	76.						
ξi	6	Total number of volunteers (estimate if neces					6	50.						
Ac	7a	Total unrelated business revenue from Part V					7a	59,800.						
		Net unrelated business taxable income from					7b	46,658.						
			,			Prior Year		Current Year						
	8	Contributions and grants (Part VIII, line 1h)				3,736,66	6.	6,062,062.						
nue	9	Program service revenue (Part VIII, line 2g)				2,031,435.		429,641.						
Revenue	10	Investment income (Part VIII, column (A), line	es 3 4 and 7d)			2,586.		2,705.						
ž	11	Other revenue (Part VIII, column (A), lines 5,				9,22	-	69,150.						
	12	Total revenue - add lines 8 through 11 (mus				5,779,90								
	13	Grants and similar amounts paid (Part IX, col						0.						
	14	Benefits paid to or for members (Part IX, colu					0.	0.						
	4.5	Salaries, other compensation, employee benefits				4,226,53		4,816,160.						
Expenses	16 2	Professional fundraising fees (Part IX, column				1,220,33	0.							
beu	h	Total fundraising expenses (Part IX, column (D) line 25) \ 972 127				0.	<u> </u>						
ĕ	17					1,687,78	2	1,700,933.						
	17	Other expenses (Part IX, column (A), lines 11			5,914,315.			6,517,093.						
	18 19	Total expenses. Add lines 13-17 (must equal				-134,40	_	46,465.						
- S		Revenue less expenses. Subtract line 18 from	irilite iz		Regin	ning of Current Y		End of Year						
Net Assets or Fund Balances	20	Total assets (Part V. line 46)			Dogiii	4,192,67		4,179,103.						
\sse	20	Total liabilities (Part X, line 16)				363,92	_							
a e	21	Total liabilities (Part X, line 26)	4.5			3,828,75	_	303,887.						
	22 Irt II	Net assets or fund balances. Subtract line 2° Signature Block	i from line 20			3,020,73	⊥•	3,073,210.						
		nalties of perjury, I declare that I have examined th	nic return, including accompanying school	ulos and statom	onte a	and to the best of	my k	nowledge and helief it is						
tru	e, corre	ect, and complete. Declaration of preparer (other than	n officer) is based on all information of whi	ich preparer has	s any kr	nowledge.	IIIy K	nowledge and belief, it is						
Sig	ın	Signature of officer				 Date								
He			QEO.			24.0								
		DEBORAH SEEGER Type or print name and title	CFO											
		Print/Type preparer's name	Preparer's signature	Date			, p	TIN						
Paid	d	Trans type proparets traine	1 Toparor 3 Signature	Date		Check	"							
Pre	parer	- HDMGT & WOTTE 5	<u> </u>			self-employe		P00177502						
Use	Only	Firm's name FRNST & YOUNG U.S				Firm's EIN ▶ 3								
N 4 -	. 41 1	Firm's address ▶1401 MCKINNEY STREET, SU				Phone no. 7	⊥3-	750-1500						
		RS discuss this return with the preparer show	, , , , , , , , , , , , , , , , , , , ,			<u> </u>		X Yes No						
For	Pape	rwork Reduction Act Notice, see the separate	te instructions.					Form 990 (2015)						

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P	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: ATTACHMENT 1
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
3	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 \$3,700,473. including grants of \$0.) (Revenue \$69,150.) ONLINE PUBLICATION OF ORIGINAL NEWS AND INFORMATION TO HELP THE
	CITIZENS OF TEXAS BETTER UNDERSTANDING THE SIGNIFICANT ISSUES FACING THEIR STATE AND BECOME MORE INFORMED AND ENGAGED VOTERS AND
	PARTICIPANTS IN THE DEMOCRATIC PROCESS.
4b	(Code:) (Expenses \$
	MEMBERS CAN DIRECTLY INTERACT WITH THE PUBLIC OFFICIALS AND NEWS
	MAKERS WHO WILL SHAPE TEXAS' FUTURE.
4c	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
	THREE-DAY EVENT FOR PEOPLE WHO ARE PASSIONATE ABOUT THE ISSUES
	THAT AFFECT ALL TEXAS. EACH YEAR, THE FESTIVAL BRINGS TOGETHER SOME OF THE BIGGEST NAMES IN POLITICS TO EXPLORE THE STATE'S AND
	NATION'S MOST PRESSING ISSUES: PUBLIC AND HIGHER EDUCATION,
	IMMIGRATION, HEALTH CARE, TRANSPORTATION, ENERGY, THE ENVIRONMENT,
	CRIMINAL JUSTICE AND GOVERNMENT TRANSPARENCY. THE EVENT IS HELD ON
	THE CAMPUS OF THE UNIVERSITY OF TEXAS AT AUSTIN.
4d	Other program services (Describe in Schedule O.)
40	(Expenses \$ 13,293. including grants of \$ 0.) (Revenue \$ 161,391.) Total program service expenses \$ 4.838.702

4e Total program service expenses ► 4,838,702.

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	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		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
_	of its total 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
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	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? <i>If "Yes," complete</i>		37	
1	Schedule D, Parts XI and XII	12a	Х	
D	·	426		v
42	"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 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
D	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	145		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		
	assistance to 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, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	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		
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		Х
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
		24a		Х
L.	through 24d and complete Schedule K. If "No," go to line 25a	24b		21
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	245		
	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		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			3.7
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete 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 of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		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
35 a	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? 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			
51	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
30	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
	19: Note. All 1 offit 330 filets are required to complete sofiedule O.		990	(2015)

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Par				
	Check if Schedule O contains a response or note to any line in this Part V	• • •	Yes	No
1 2	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		103	140
	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			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 76			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
-	(FBAR).	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
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/ 11		
0	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	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			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
120	against amounts due or received from them.)	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part VI Governance, Management, and

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 1	7		
	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	5		
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			3,5
Cooti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	- 1	X
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	<i>∃.)</i> Yes	No
		10a	103	X
	Did the organization have local chapters, branches, or affiliates?	IVa		Δ_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	X	<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	1 1 a	- 21	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	124		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	Х	
С	rise to conflicts?			
C	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
. •	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
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)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	X 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 int	erest	policy	, and
	financial 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 record DEBBIE SEEGER 823 CONGRESS, SUITE 1400 AUSTIN, TX 78701 512-716-8608	ls:▶		

JSA 5E1042 1.000 Form **990** (2015)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (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.

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

(A) Name and Title	(B) Average hours per week (list any						an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	hours for related organizations below dotted line)	Individua or direct	Institutional 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)TRACY LAQUEY PARKER	2.00										
DIRECTOR	0.	Х						0.	0.	0.	
(2)STEVE SACHS	2.00										
BOARD CHAIRMAN	0.	Х		Х				0.	0.	0.	
(3)JIM SCHACHTER	2.00										
DIRECTOR	0.	X						0.	0.	0.	
_(4)MICHAEL_SHERROD	2.00										
DIRECTOR	0.	X						0.	0.	0.	
(5)JOHN THORNTON	2.00										
DIRECTOR	0.	X						0.	0.	0.	
(6)EVAN SMITH	40.00										
DIRECTOR/CEO	0.	X		Х				377,588.	0.	0.	
(7)TREI BRUNDRETT	2.00										
DIRECTOR	0.	X						0.	0.	0.	
_(8)ROSENTAL_ALVES	2.00										
DIRECTOR	0.	X						0.	0.	0	
(9)JANN BASKETT	2.00										
DIRECTOR	0.	X						0.	0.	0	
(10)JOSHUA BAER	2.00										
DIRECTOR	0.	X						0.	0.	0.	
(11)KATY FLATO	2.00										
DIRECTOR	0.	X						0.	0.	0.	
(12)ALEX MACCALLUM	2.00										
DIRECTOR	0.	X						0.	0.	0	
(13)ALEJANDRO RUELAS DIRECTOR	2.00	X						0.	0.	0	
(14) EUGENE SEPULVEDA	2.00		\vdash					0.	0.	0	
DIRECTOR		X						0.	0.	0.	
		21						<u> </u>	<u> </u>	5 000 (2045)	

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo			and F	ligl		ed Employees (c	ontinu	ed)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles er and	Pos heck ss pe	erson	is both or/trust	Reportable Reportation compensation compensation related trustee)		(E) Reportable compensation from related organizations	con	(F) stimated mount o other npensati	f ion
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org ar	rom the ganization d related anization	on d
15) SUZI SOSA	2.00							_	_			
DIRECTOR	0.	X						0.	0.			0
16) GLENN BROWN	2.00											_
DIRECTOR	0.	X						0.	0.			0
L7) JEFF ELLER	2.00											_
DIRECTOR	0.	X						0.	0.			0
18) ROSS RAMSEY	40.00							100 550				_
EXECUTIVE EDITOR	0.				Х			182,750.	0.			0
19) APRIL HINKLE	40.00					,,		200 454				0
CHIEF REVENUE OFFICER	0.					Х		299,454.	0.			0
20) EMILY RAMSHAW HARTSTEIN	40.00					,,		170 477				0
EDITOR	0.					Х		170,477.	0.			0
21) RODNEY GIBBS	40.00							142 020				0
CHIEF INNOVATION OFFICER	0.					Х		143,239.	0.			0
22) TIMOTHY GRIGGS	40.00					,,		202 022				^
PUBLISHER AND CHIEF OPERATING	40.00					X		292,922.	0.			0
23) TERRY QUINN CHIEF DEVELOPMENT OFFICER	1 40.00					x		120,285.	0.			0
CHIEF DEVELOPMENT OF TELEC						7.		120,203.	0.			
1b Sub-total								377,588.	0.			0
c Total from continuation sheets to Part VII, S	_						ightharpoons	1,209,127.	0.			0
d Total (add lines 1b and 1c)							<u> </u>	1,586,715.	0.			0
2 Total number of individuals (including but not reportable compensation from the organizatio		hose 10		d al	bove	e) who	re	ceived more than	\$100,000 of			
Toportubio dempendutori mem tile organizatio	,										Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3	103	Х
4 For any individual listed on line 1a, is the organization and related organizations grandwindual	eater than	\$15	0,0	00?	. If	"Yes	," (complete Schedu	le J for such	4	Х	
individual										4		
5 Did any person listed on line 1a receive or										E		Х
for services rendered to the organization? If "Y	es, comple	ie SCI	ıeal	iie J	ııor	sucn	per	SUII		5		
Section B. Independent Contractors 1 Complete this table for your five highest com			•	•				h-4	. H #400 000	,		

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

-		
(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0.

Form 990 (2015) TEXAS TRIBUNE, INC. 26-4527097 Page 9 Part VIII Statement of Revenue

		Check if Schedule O contains a response	e or note to an	y line in this Part VII	<u> </u>		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	694,714.				
fts,	С	Fundraising events 1c					
ij gi	d	Related organizations					
Sin	е	Government grants (contributions) 1e					
he y	f	All other contributions, gifts, grants,	- 1				
真필		and similar amounts not included above . 1f	5,367,348.				
Sor	g	Noncash contributions included in lines 1a-1f: \$					
	<u>h</u>	Total. Add lines 1a-1f		6,062,062.			
Program Service Revenue			Business Code				
Şe,	2a	SUBSCRIPTIONS	519130	161,391.	161,391.		
9	b	FESTIVAL TICKET SALES	519130	165,150.	165,150.		
Ž	С	CONTENT LICENSE	519130	43,300.	43,300.		
Š	d	ADVERTISING	519130	59,800.		59,800.	
ran	е						
5 6	f	All other program service revenue L					
	g	Total. Add lines 2a-2f		429,641.			
	3	Investment income (including dividends					
		and other similar amounts)		2,705.			2,705
	4 5	Income from investment of tax-exempt bond p		0.			
	3	Royalties	(ii) Personal	0.			
			(II) I ersorial				
	6a	Gross rents	-				
	b	Less: rental expenses					
	C.	Rental income or (loss)					
	d	Net rental income or (loss)	(ii) Other	0.			
	7a		(II) Other				
		assets other than inventory	-				
	b	Less: cost or other basis					
		and sales expenses	-				
	C	Gain or (loss)					
	d	Net gain or (loss)		0.			
ine	8a	Gross income from fundraising					
Ven		events (not including \$					
Re		of contributions reported on line 1c).					
Other Revenue		See Part IV, line 18					
ō	b	Less: direct expenses					
	C	Net income or (loss) from fundraising events		0.			
	9a	Gross income from gaming activities. See Part IV, line 19					
	١.		-				
	b	Less: direct expenses		0.			
	C			0.			
	10a	Gross sales of inventory, less returns and allowances					
	١.		-				
	b	Less: cost of goods sold b Less: not of goods sold Net income or (loss) from sales of inventory		0			
	ا ت		Business Code	0.			
	4.			60 150	60.150		
	11a	HONORARIUMS	900099	69,150.	69,150.		
	b						
	C	All other revenue					
	d	All other revenue		69,150.			
	12	Total revenue See instructions		6 562 550	420 001	EQ 900	2 705

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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									
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0.							
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16	0.							
4	Benefits paid to or for members	0.							
5	Compensation of current officers, directors, trustees, and key employees	558,948.	558,948.						
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	0.							
7	Other salaries and wages	3,756,145.	2,468,124.	514,348.	773,673.				
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)	0.							
9	Other employee benefits	222,441.	162,268.	22,803.	37,370.				
10	Payroll taxes	278,626.	213,584.	22,493.	42,549.				
11	Fees for services (non-employees):	_							
а	Management	0.							
	Legal	2,740.	2,740.	10 -00					
	Accounting	18,500.		18,500.					
	I Lobbying	0.							
	Professional fundraising services. See Part IV, line 17.	0.							
	Investment management fees	0.							
g	Other. (If line 11g amount exceeds 10% of line 25, column	0.							
40	(A) amount, list line 11g expenses on Schedule O.)	33,078.	33,078.						
13	Advertising and promotion	30,104.	20,281.	4,389.	5,434.				
14	Information technology	120,212.	107,316.	5,862.	7,034.				
15	Royalties	0.		2,002.	.,,,,,,				
16	Occupancy	266,948.	179,843.	38,921.	48,184.				
17	Travel	184,990.	146,066.	23,851.	15,073.				
	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials	0.							
19	Conferences, conventions, and meetings	26,192.	22,719.	2,776.	697.				
20	Interest	0.							
21	Payments to affiliates	0.							
22	Depreciation, depletion, and amortization	28,827.	19,421.	4,203.	5,203.				
23	Insurance	0.							
24	Other expenses. Itemize expenses not covered								
	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.)	272 401	272 705		636				
_	EVENTS EXPENSE	373,421.	372,785.		636.				
	CONTRIBUTED GOODS	44,960.	44,960.	100.					
	OTHER DROFFSSIONAL FEES	389,229.	304,937.	48,018.	36,274.				
	OTHER PROFESSIONAL FEES	181,632.	181,632.	40,010.	30,2/4.				
	• All other expenses	6,517,093.	4,838,702.	706,264.	972,127.				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		1,030,702.	700,201.	2,2,141.				
JSA	following SOP 98-2 (ASC 958-720)	0.			F 000 (0045)				

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Part X Balance Sheet

ΙŒ	ILA	Dalance Sheet					
		Check if Schedule O contains a response of	r note	to any line in this P	art X		<u> </u>
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			1,322,067.		950,022.
	2	Savings and temporary cash investments			1,022,812.	_	1,060,433.
	3	Pledges and grants receivable, net			1,225,824.	_	1,228,592.
	4	Accounts receivable, net	531,348.	4	679,042.		
	5	Loans and other receivables from current and					
		trustees, key employees, and highest co	_		_		
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified pers	ono (oo	defined under earlier	0.	5	0.
	0	4958(f)(1)), persons described in section 4958(c)(3)(B)					
		and sponsoring organizations of section 501(c)(9) volu	intary e	employees' beneficiary		_	
Š	_	organizations (see instructions). Complete Part II of Sche	edule L		0.	_	0.
Assets	7	Notes and loans receivable, net			0.		0.
As	8	Inventories for sale or use			0.	_	0.
	9	Prepaid expenses and deferred charges			37,535.	9	174,751.
	10 a	Land, buildings, and equipment: cost or					
	_		10a	345,885.	F2 000		06.060
		Less: accumulated depreciation			53,088.	_	
	11	Investments - publicly traded securities				11	0.
	12	Investments - other securities. See Part IV, line 11				12	0.
	13	Investments - program-related. See Part IV, line 11				13	0.
	14	Intangible assets			14	0.	
	15	Other assets. See Part IV, line 11			4,192,674.	15	0.
_	16	Total assets. Add lines 1 through 15 (must equal			184,418.		4,179,103.
	17 18	Accounts payable and accrued expenses			18	233,338.	
	19	Grants payable	179,505.		68,329.		
	20	Deferred revenue			20	00,329.	
	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Pa	art IV/ c	of Schedule D		21	0.
(n	22	Loans and other payables to current and for			<u> </u>	21	0.
Liabilities	22	trustees, key employees, highest compen					
ij		disqualified persons. Complete Part II of Schedule			0	22	0.
Ë	23	Secured mortgages and notes payable to unrelate				23	0.
	24	Unsecured notes and loans payable to unrelated			0.	_	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines					
		of Schedule D			0.	25	0.
	26	Total liabilities. Add lines 17 through 25			363,923.	26	303,887.
_		Organizations that follow SFAS 117 (ASC 958),			,		,
Fund Balances		complete lines 27 through 29, and lines 33 and					
au	27	Unrestricted net assets			1,912,489.	27	1,460,030.
Ba	28	Temporarily restricted net assets			1,916,262.	28	2,415,186.
nd	29	Permanently restricted net assets	<u></u>	0.	29	0.	
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, checl	k here and			
ţ	30	Capital stock or trust principal, or current funds				30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equ	t fund		31		
Ä	32	Retained earnings, endowment, accumulated inco				32	
Ne	33				3,828,751.	33	3,875,216.
	34	Total liabilities and net assets/fund balances	<u></u>	<u> </u>	4,192,674.	34	4,179,103.
_				1			Form 990 (2015)

TEXAS TRIBUNE, INC.

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,5	63,5	558.
2	Total expenses (must equal Part IX, column (A), line 25)	2		6,5	17,0	93.
3	Revenue less expenses. Subtract line 2 from line 1	3			46,4	165.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,8	28,7	751.
5	Net unrealized gains (losses) on investments	5				0.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		3,8	75,2	216.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
					Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate 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		-	_		
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	า in			
	Schedule O.					
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b		

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SCHEDULE A (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service Name of the organization ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

TEXAS TRIBUNE, INC. 26-4527097 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 X An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 2

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.) Section A. Public Support (f) Total Calendar year (or fiscal year beginning in) (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 contributions, Gifts. grants. membership fees received. (Do not include any "unusual grants.") Tax revenues levied for organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by (other each person or governmental unit 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. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources 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.) Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) % 16a 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 331/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or 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 b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

Schedule A (Form 990 or 990-EZ) 2015

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15 is 10% or 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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Schedule A (Form 990 or 990-EZ) 2015 Page 3

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

(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.)

Sec	tion A. Public Support				·	·	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	2,163,577.	3,502,370.	5,601,892.	3,896,266.	6,062,062.	21,226,167.
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	1,428,141.	447,096.	1,099,572.	1,874,421.	369,841.	5,219,071.
3	Gross receipts from activities that are not an	, , ,	,	, ,	, , ,		
	unrelated trade or business under section 513						0.
4	Tax revenues levied for the						<u> </u>
	organization's benefit and either paid						
	to or expended on its behalf						0.
5	The value of services or facilities						<u> </u>
	furnished by a governmental unit to the						
	organization without charge						0.
6	Total. Add lines 1 through 5	3,591,718.	3,949,466.	6,701,464.	5,770,687.	6,431,903.	26,445,238.
	Amounts included on lines 1, 2, and 3	3,391,710.	3,949,400.	0,701,404.	3,770,087.	0,431,903.	20,443,230.
٠. ۵	received from disqualified persons	560,000.	617,500.	1,971,500.	1,096,724.	370,000.	4 615 724
b	Amounts included on lines 2 and 3	300,000.	017,300.	1,971,300.	1,090,724.	370,000.	4,615,724.
	received from other than disqualified						
	persons that exceed the greater of \$5,000	100 264	F00 176	417 125	260 771		1 200 246
_	or 1% of the amount on line 13 for the year	100,264. 660,264.	502,176.	417,135. 2,388,635.	269,771. 1,366,495.	370,000.	1,289,346.
8	Add lines 7a and 7b	660,264.	1,119,676.	2,300,035.	1,300,495.	370,000.	5,905,070.
Ů	line 6.)						20,540,168.
Sec	tion B. Total Support						20,340,100.
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6.	3,591,718.	3,949,466.	6,701,464.	5,770,687.	6,431,903.	26,445,238.
	Gross income from interest, dividends,	373317710.	373137100.	0,701,101.	3777070071	0/131/3031	20/113/2301
	payments received on securities loans,						
	rents, royalties and income from similar sources	1,013.	607.	783.	2,586.	2,705.	7,694.
h	Unrelated business taxable income (less	1,015.	007.	703.	2,300.	2,703.	7,054.
-	section 511 taxes) from businesses						
	acquired after June 30, 1975	17,436.	33,877.	13,270.	29,279.	59,800.	153,662.
c	Add lines 10a and 10b	18,449.	34,484.	14,053.	31,865.	62,505.	161,356.
11	Net income from unrelated business	10,449.	34,404.	14,053.	31,005.	62,505.	101,350.
•	activities not included in line 10b,						
	whether or not the business is regularly				0.	0.	0
40	carried on				0.	0.	0.
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.) ATCH 1	47.605	1 471	10.060	0.220	60 150	120 406
13	Total support. (Add lines 9, 10c, 11,	47,685.	1,471.	10,960.	9,220.	69,150.	138,486.
15	and 12.)	2 (57 052	2 005 421	6 726 477	F 011 770	6 563 550	26 745 000
14	First five years. If the Form 990 is for	3,657,852.	3,985,421.	6,726,477.	5,811,772.	6,563,558.	26,745,080. 501(c)(3)
	organization, check this box and stop here .	•			•		` ^ ` _
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8,	•		n (f))		15	76.80%
16	Public support percentage from 2014 Sche					16	70.12%
	tion D. Computation of Investmen					1	
17	Investment income percentage for 2015 (lin			column (f))		17	.60%
18	Investment income percentage from 2014 S					18	.49 %
	331/3% support tests - 2015. If the org				-		
. u	17 is not more than 331/3%, check this						
h	331/3% support tests - 2014. If the orga						
J	line 18 is not more than 331/3%, check						
				•		x and see instru	

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Part IV Supporting Organizations

(Complete only if you checked a box in 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

			Yes	No
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.	1		
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).	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.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
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.)	10b		

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Jeneau	ile A (1 0 m 330 d 330 Ez) 2013			age o
Part	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)	445		
h	below, the governing body of a supported organization?	11a 11b		
	A family member of a person described in (a) above? A 3EV controlled entity of a person described in (a) or (b) above? If "Yes" to a bore provide detail in Part V	11b		
	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. on B. Type I Supporting Organizations	116		
00011	on b. Type reapporting 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		
Secti	on 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).			
Caati		1		
Secu	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (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			
	supported organizations played in this regard.	3		
Secti	on 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 ins	structi	ions):	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru		
2	Activities Test. Answer (a) and (b) below.		res	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
_	•	u		
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. <i>Answer (a) and (b) below.</i>			
a	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? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970. See ir	structions. All
other Type III non-functionally integrated supporting organizations must com-	nplete S	ections A through E.	
Section A - Adjusted Net Income		(A) Prior Voor	(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(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		
Section B - Minimum Asset Amount		(A) Drien Veen	(B) Current Year
Section B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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	y-integra	ted Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

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Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish ex	xempt purposes						
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed					
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations					
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 resp	onsive					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2015 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
;	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1	Distributable amount for 2015 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2015:							
а								
b								
С								
d	From 2013							
е	From 2014							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2015 distributable amount							
i	Carryover from 2010 not applied (see instructions)							
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2015 from Section							
	D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2015 distributable amount							
_ C	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2015, if							
	any. Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions).							
6	Remaining underdistributions for 2015. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
_	instructions).							
7	Excess distributions carryover to 2016. Add lines 3j and 4c.							
8	Breakdown of line 7:							
	DIGARGOWII OI IIIIC 1.							
a b								
C	Excess from 2013							
	Excess from 2015							

Schedule A (Form 990 or 990-EZ) 2015

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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).

ATTACHMENT 1

SCHEDULE A, PART III - OTHER INCOME

DESCRIPTION	2011	2012	2013	2014	2015	TOTAL
MISCELLANEOUS INCOME	47,685.	1,471.	10,960.	9,220.	69,150.	138,486.
TOTALS	47,685.	1,471.	10,960.	9,220.	69,150.	138,486.

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Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization		Employer identification number				
TEXAS TRIBUNE, INC.						
		26-4527097				
Organization type (check or	e):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private	foundation				
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private four	ndation				
	covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and	I a Special Rule. See				
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, convolution or property) from any one contributor. Complete Parts I and II. See instraction contributions.					
Special Rules						
regulations under 13, 16a, or 16b, a	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 3 sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 9 and that received from any one contributor, during the year, total contributor of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line	990 or 990-EZ), Part II, line ions of the greater of (1)				
contributor, during	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						
990-EZ, or 990-PF), but it m	It is not covered by the General Rule and/or the Special Rules does not fi ust answer "No" on Part IV, line 2, of its Form 990; or check the box on I to certify that it does not meet the filing requirements of Schedule B (Forn	ne H of its Form 990-EZ or on its				

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) (2015)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1_	AAA TEXAS 4970 HIGHWAY 290 W, SUITE 310 AUSTIN, TX 78735	\$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	AARP TEXAS 98 SAN JACINTO BOULEVARD SUITE 750 AUSTIN, TX 78735	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3_	ABRAHAM TRADING CO 712 CHEYENNE AVE AUSTIN, TX 78701	\$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	AECT 1005 CONGRESS, SUITE 600 AUSTIN, TX 78701	\$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5_	ALICE KLEBERG REYNOLDS FDN P.O. BOX 1727 AUSTIN, TX 78767-9914	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6_	ALONZO CANTU	_	Person X Payroll			

Noncash
(Complete Part II for noncash contributions.)

25,000.

\$

Employer identification number 26-4527097

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is need	ed.
--	-----

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
7	AMERICAN CANCER SOCIETY ACTION NETWORK 555 11TH ST. NW, STE 300 WASHINGTON, DC 20004	Person Payroll Noncash (Complete Pa	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
8	ANGA 701 EIGHTH STREET NW, SUITE 800 WASHINGTON, DC 20001	Person Payroll Noncash (Complete Payron)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
9	ASSOCIATION OF ELECTRIC CO 1005 CONGRESS, SUITE 600 AUSTIN, TX 78701	Person Payroll Noncash (Complete Pa	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
10	AT&T 816 CONGRESS AVE. AUSTIN, TX 78701	Person Payroll Noncash (Complete Pa	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type of	(d) contribution
11	AUSTIN VENTURES 300 W. SIXTH STREET, SUITE 2300 AUSTIN, TX 78701	Person Payroll Noncash (Complete Panoncash con	
(a)		(c)	
No.	(b) Name, address, and ZIP + 4		(d) contribution

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Employer identification number 26-4527097

			20 102/0//
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	BETTYE NOWLIN	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	BILL & MELINDA GATES FDN P. O. BOX 23350 SEATTLE, WA 98102	\$\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	BILL STOTESBERRY	\$\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	BLACKRIDGE 919 CONGRESS AVENUE SUITE 950 AUSTIN, TX 78701	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	BLUE CROSS BLUE SHIELD OF TEXAS 1001 E. LOOKOUT DRIVE, 10.305B RICHARDSON, TX 75082	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	BNSF RAILWAY COMPANY 1001 CONGRESS AVE., SUITE 450	\$5,000.	Person X Payroll Noncash
			(Complete Part II for

noncash contributions.)

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78701

AUSTIN, TX

Employer identification number 26-4527097

			20-4327097
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	BRADLEY RADOFF	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	CARL STUART	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	CENTER FOR POLITICS AND GOVERNANCE 2315 RED RIVER STREET AUSTIN, TX 78712	\$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	CENTERPOINT ENERGY P.O. BOX 1700 AUSTIN, TX 77251	\$17,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	CHARLES C. BUTT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	COMCAST	_	Person X
	8591 WEST TIDWELL	\$ 53,000.	Payroll Noncash

HOUSTON, TX

(Complete Part II for

noncash contributions.)

77040

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	COMMUNITIES FDN OF TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	CPS ENERGY 145 NAVARRO P.O. BOX 1771 SAN ANTONIO, TX 78296	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27	DAN & LISA GRAHAM	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	DAN ALLEN HUGHES, JR.	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	DAVID AND ISABEL WELLAND	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30	DEE MARGO	 \$5,000.	Person X Payroll Noncash

Noncash
(Complete Part II for noncash contributions.)

Employer identification number 26-4527097

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	DELISI COMMUNICATIONS 823 CONGRESS AVE STE 1000B	- - \$ 5,000.	Person X Payroll Noncash
	AUSTIN, TX 78701	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	DELOITTE 400 W. 15TH ST., SUITE 1700 AUSTIN, TX 78701	\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33	DOCTORS HOSPITAL AT RENAISSANCE 5501 S. MCCOLL EDINBURG, TX 78539	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	DOUG PITCOCK	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35	EDUCATE TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146	\$ \$ 20,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	EDUCATIONAL TESTING SERVICE 21080 EAST JEFFERSON AVE. AURORA, CO 80013	\$\$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 26-4527097

Part I C	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.	
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	DEEDLE ROSE	\$30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	EMERUS 8686 NEW TRAILS DR., SUITE 100 THE WOODLANDS, TX 77381	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	ENERGY FUTURE HOLDINGS 1601 BRYAN SUITE 45-054 DALLAS, TX 75201	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	ENTERGY 919 CONGRESS AVENUE, SUITE 740	\$5,000.	Person X Payroll Noncash
	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)
(a) No.	AUSTIN, TX 78701 (b) Name, address, and ZIP + 4	(c) Total contributions	•
	(b)		noncash contributions.)
No.	(b) Name, address, and ZIP + 4 ENVIRONMENTAL DEFENSE FUND 44 E AVE STE 304 0	Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for

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Employer identification number 26-4527097

			20 102,00,
Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	P.O. BOX 4184 NEW YORK, NY 10163	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	EXECUTIVE MASTER IN PUBLIC LEADERSHIP 2315 RED RIVER STREET AUSTIN, TX 78712	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45_	EXXON MOBIL CORPORATION 1005 CONGRESS AVENUE, SUITE 900 AUSTIN, TX 78701	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	FOCUSED ADVOCACY 823 CONGRESS AVE., SUITE 1200 AUSTIN, TX 78701	\$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47	FORD FDN 320 EAST 43RD STREET NEW YORK, NY 10017	\$148,210.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48	GARRETT & CECILIA BOONE	_ s 25,000.	Person X Payroll

(Complete Part II for noncash contributions.)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of I	Part I if additional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
49	GARY FARMER	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
50	GOOGLE INC. 1600 AMPITHEATRE PKWY MOUNTAIN VIEW, CA 94043	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
51	GOOGLE MICRO 1600 AMPITHEATRE PKWY MOUNTAIN VIEW, CA 94043	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
52_	GREATER TEXAS FDN 6100 FDN PLACE DRIVE BRYAN, TX 77807	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
53	GSD&M PO BOX 430 AUSTIN, TX 78767	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
54	GULF STATES TOYOTA 1355 ENCLAVE PKWY HOUSTON, TX 77077	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 26-4527097

			20 102/0//
Part I	Contributors (see instructions). Use duplicate copies of R	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55_	H-E-B 646 SOUTH MAIN AVENUE SAN ANTONIO, TX 78204	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56_	H. R. PEROT, JR.	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>57</u>	HAROLD SIMMONS FDN 5430 LBJ FREEWAY, SUITE 1700 DALLAS, TX 75240	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58_	HARRIS KEMPNER, JR. PO BOX 119 GALVESTON, TX 77553	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59	HATTON W SUMNERS FDN, INC. 325 NORTH ST. PAUL STREET SUITE 3920 DALLAS, TX 75201	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60	HAYNES AND BOONE LLP		Person X

noncash contributions.)

Noncash
(Complete Part II for

10,000.

\$

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901 MAIN ST., SUITE 3100

DALLAS, TX 75202

Employer identification number 26-4527097

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61_	HILL+KNOWLTON STRATEGIES		Person X Payroll

61	HILL+KNOWLTON STRATEGIES 500 W. 5TH STREET, SUITE 1000 AUSTIN, TX 78701	\$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62	HOUSTON ENDOWMENT 600 TRAVIS STREET, SUITE 6400 HOUSTON, TX 77002	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63	HOUSTON FIRST 101 AVENIDA DE LAS AMERICAS HOUSTON, TX 77002	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64	IBC BANK 130 E. TRAVIS ST. SUITE 300 SAN ANTONIO, TX 78205	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65	IDEA PUBLIC SCHOOLS 505 W. ANGELITA DR. SUITE 90 WESLACO, TX 78599	\$7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66	INGRID & JAMES TAYLOR	\$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67	IT'S TIME TEXAS 911 W. ANDERSON LANE, SUITE 202 AUSTIN, TX 78757	\$ 5,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68	CHERYL AND JAMES GEORGE	\$ 15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69	JOSEPH D. JAMAIL	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70	JP'S PEACE, LOVE & HAPPINESS FDN PO BOX 160787 AUSTIN, TX 78716	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71	JUDY AND CHARLES TATE	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72	JULIA JONES MATTHEWS FAMILY TRUST PO BOX 176 ABILENE, TX 79604	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
73	KENNETH M. JASTROW II	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
74	KLEINHEINZ ENDOWMENT 301 COMMERCE ST. SUITE 1900	\$65,000.	Person X Payroll Noncash (Complete Part II for	
(a) No.	FORT WORTH, TX 76102 (b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>75</u>	P.O. BOX 748 MAIL ZONE 111 FORT WORTH, TX 76101	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
76	LONE STAR COLLEGE 1900 WEST LOOP SOUTH SUITE 1100 HOUSTON, TX 77027	\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
77	LUCI BAINES JOHNSON 114 W 7TH ST STE 900 AUSTIN, TX 78701	\$\$	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	
78	LUMINA FDN FOR EDUCATION, INC. PO BOX 1806 INDIANAPOLIS, IN 46206	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	

noncash contributions.)

Employer identification number 26-4527097

Part I	Contributors (see instructions).	Use duplicate copies of P	art I if additional space is ne	eded.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
79	MARGUERITE STEED HOFFMAN	\$ 30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
80	MARY SCOTT NABERS	\$	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
81	MAXXAM, INC. 1330 POST OAK BLVD #2000 HOUSTON, TX 77056	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
			(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
No.	MEADOWS FDN 3003 SWISS AVENUE	Total contributions	Person X Payroll Noncash (Complete Part II for
82 (a)	MEADOWS FDN 3003 SWISS AVENUE DALLAS, TX 75204 (b)	* 162,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
No. 82 (a) No.	MEADOWS FDN 3003 SWISS AVENUE DALLAS, TX 75204 (b) Name, address, and ZIP + 4 MEADOWS MENTAL HEALTH POLICY INSTITUTE 2800 SWISS AVENUE	\$ 162,500. (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

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Employer identification number 26-4527097

			20-4327097
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85	MELBA WHATLEY	\$\$	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
86	METHODIST HEALTHCARE MINISTRIES 4507 HEALTHCARE MINISTRIES SAN ANTONIO, TX 78229	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87	MICKEY & JEANNE KLEIN	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88	MIKE A. MYERS FDN 6310 LEMMON AVE. SUITE 200 DALLAS, TX 75209	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89	MUNICIPAL ADVISORY COUNCIL PO BOX 2177	\$\$5,000.	Person X Payroll Noncash

	AUSTIN, TX 78768		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90	NATIONAL INSTRUMENTS 11500 MOPAC EXPWY AUSTIN, TX 78759	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Employer identification number 26-4527097

			20-4327097
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91	NELSON ROACH	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92	NOLAN PEREZ	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93	NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77002	\$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94_	OFFICE OF PUBLIC INSURANCE COUNSEL 333 GUADALUPE STE 3-120 AUSTIN, TX 78701	\$12,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95	ONCOR ELECTRIC DELILVERY COMPANY LLC 616 WOODALL RODGERS FWY. DALLAS, TX 75202	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96_	PATRICK OXFORD	\$15,000.	Person Payroll Noncash (Complete Part II for

noncash contributions.)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97	PEARSON EDUCATION, INC. 400 CENTER RIDGE DR., STE. E AUSTIN, TX 78753	\$85,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98	PEPSICO 9300 LA PORTE FWY. HOUSTON, TX 77017	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99_	PROVOST UMPHREY LAW FIRM, LLP 490 PARK ST. BEAUMONT, TX 77701	\$7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100_	REX AND DEB GORE	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101_	RICHARD & SUSAN MARCUS	\$7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)

(a)

No.

102

noncash contributions.)

Person Payroll

Noncash
(Complete Part II for

(d) Type of contribution

Χ

(c)

Total contributions

\$

5,000.

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(b)

Name, address, and ZIP + 4

RICHIE'S SPECIALTY PHARMACY, LLC

77304

12820 HIGHWAY 105 W

CONROE, TX

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Employer identification number

			26-452/09/
Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103	ROBERT BRENNER	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104	SCOTT AND CASEY O'HARE	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105_	SEEKUT 601 COLORADO ST. AUSTIN, TX 78701	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106	SHIELD-AYRES FDN 3101 BEE CAVES ROAD SUITE 260 AUSTIN, TX 78746	\$	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
107_	SID W. RICHARDSON FDN 309 MAIN STREET FORT WORTH, TX 76102	\$50,000. 	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
108	ST. DAVID'S FDN 811 BARTON SPRINGS RD #600	\$15,000.	Person X Payroll Noncash (Complete Part II for

AUSTIN, TX

noncash contributions.)

78701

Employer identification number 26-4527097

			20 102/0//
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109	ST. DAVID'S HEALTHCARE 98 SAN JACINTO BLVD, SUITE 1800 AUSTIN, TX 78701	\$ 15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_110	ST. MARY'S UNIVERSITY (C) 1 CAMINO SANTA MARIA SAN ANTONIO, TX 78228	\$ 10,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	STATE BAR OF TEXAS PO BOX 12487 AUSTIN, TX 78711	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112	STATE FARM 17301 PRESTON ROAD DALLAS, TX 75252	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_113	STEVE SACHS AND MICHELLE LYNN-SACHS	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_114	STILL WATER FDN 3939 BEE CAVE ROAD, BLDG. C-100	\$	Person X Payroll Noncash
			(Complete Part II for

noncash contributions.)

7823IK 1175 V 15-7F

78746

AUSTIN, TX

(a)

No.

120

Name of organization TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

(d)

Type of contribution

Person Payroll

Noncash
(Complete Part II for

noncash contributions.)

Χ

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115	SXSW INC PO BOX 685289 AUSTIN, TX 78701	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116_	T. BOONE PICKENS 8117 PRESTON RD STE 260 DALLAS, TX 75225	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117_	TED HOUGHTON	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
118	TELADOC, INC. 1945 LAKEPOINTE DRIVE LEWISVILLE, TX 75057	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119	TEXANS AGAINST LAWSUIT ABUSE 815-A BRAZOS ST. #311 AUSTIN, TX 78701	\$8,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

JSA Schedule B (Form 990, 990-EZ, or 990-PF) (2015) 5E1253 2.000

\$

(c)

Total contributions

5,000.

(b)

Name, address, and ZIP + 4

TEXANS FOR SECURE RETIREMENT

77008

1225 N. LOOP WEST, STE 909

HOUSTON, TX

Employer identification number 26-4527097

Part I C	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.	
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121_	TEXAS & SOUTHWESTERN CATTLE RAISERS ASSN 1005 CONGRESS, SUITE 1050 AUSTIN, TX 78701	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122_	TEXAS A&M UNIVERSITY 400 BIZZELL ST. COLLEGE STATION, TX 77843	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123_	TEXAS A&M UNIVERSITY SYSTEM 301 TARROW STREET COLLEGE STATION, TX 77840	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
124	TX ASSN OF STATE SYSTEMS FOR COMPUTING		Person X
	P.O. BOX 1622 AUSTIN, TX 78768	\$5,000.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		\$ 5,000. (c) Total contributions	Noncash (Complete Part II for
	AUSTIN, TX 78768 (b)	(c)	Noncash (Complete Part II for noncash contributions.)
No.	AUSTIN, TX 78768 (b) Name, address, and ZIP + 4 TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS 2538 S CONGRESS AVE #100	(c) Total contributions	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
127	TEXAS ASSOCIATION OF COMMUNITY COLLEGES 1304 SAN ANTONIO ST #201 AUSTIN, TX 78701	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
128	TEXAS ASSOCIATION OF REALTORS P.O. BOX 2246 AUSTIN, TX 78768	\$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		
129	TX ASSOCIATION OF SCHOOL ADMINIST TASA P.O. BOX 400 AUSTIN, TX 78767	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
130	TX ASSOCIATION OF SCHOOL BOARDS (TASB) PO BOX 400 AUSTIN, TX 78767	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
131	TEXAS AUTOMOBILE DEALERS ASSN. 1108 LAVACA ST. STE 800 AUSTIN, TX 78701	\$18,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
132	TEXAS CENTRAL 515 CONGRESS AVE. SUITE 1780 AUSTIN, TX 78701	\$17,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
133	TEXAS CENTRAL RAILWAY		Person X	

on 8500 CYPRESSWOOD DR STE 202 5,000. Noncash (Complete Part II for 77379 SPRING, TX noncash contributions.) (d) (a) (b) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 134 TEXAS CHILDREN'S HOSPITAL Х Person **Payroll** 6621 FANNIN ST. 19,788. Noncash (Complete Part II for HOUSTON, TX 77030 noncash contributions.) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 135 TEXAS COALITION OF DENTAL SERVICE ORG Χ Person **Payroll** 611 SOUTH CONGRESS AVENUE, SUITE 100 5,000. Noncash (Complete Part II for AUSTIN, TX 78704 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 136 TEXAS DENTAL ASSOCIATION Х Person **Payroll** 1946 S. IH35, SUITE 400 20,000. \$ Noncash (Complete Part II for AUSTIN, TX 78701 noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 137 TEXAS FARM BUREAU Person **Payroll**

	WACO, TX 76702	\$	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138	TEXAS HEALTH CARE ASSOCIATION 4214 MEDICAL PARKWAY AUSTIN, TX 78756	\$34,550.	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Part I C	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.	
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139_	TEXAS HOSPITAL ASSOCIATION		Person X Payroll
	P.O.BOX 679010	\$12,500.	Noncash
	AUSTIN, TX 78767		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140_	TEXAS INFRASTRUCTURE NOW		Person X
	1122 COLORADO ST., SUITE 300	\$17,000.	Payroll Noncash
	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
141	TEXAS LIBRARY ASSOCIATION		Person X
	3355 BEE CAVES RD SUITE 401	\$5,000.	Payroll Noncash
	WEST LAKE HILLS, TX 78746		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4		Type of contribution
	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE	Total contributions	
No.	Name, address, and ZIP + 4		Type of contribution Person Payroll Noncash
No.	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE	Total contributions	Type of contribution Person Payroll
No. 142 (a)	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b)	\$ 12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No. 142 (a) No.	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b) Name, address, and ZIP + 4	\$12,500.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
No. 142 (a)	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b)	\$ 12,500.	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person
No. 142 (a) No.	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b) Name, address, and ZIP + 4	\$ 12,500.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
No. 142 (a) No.	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b) Name, address, and ZIP + 4 TEXAS OIL & GAS ASSOCIATION	\$ 12,500. (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll
(a) No.	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b) Name, address, and ZIP + 4 TEXAS OIL & GAS ASSOCIATION 304 WEST 13TH STREET AUSTIN, TX 78701 (b)	\$ 12,500. (c) Total contributions \$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No. 143	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b) Name, address, and ZIP + 4 TEXAS OIL & GAS ASSOCIATION 304 WEST 13TH STREET AUSTIN, TX 78701	\$ 12,500. (c) Total contributions \$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contribution) (d) Type of contributions.)
(a) No.	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b) Name, address, and ZIP + 4 TEXAS OIL & GAS ASSOCIATION 304 WEST 13TH STREET AUSTIN, TX 78701 (b)	\$ 12,500. (c) Total contributions \$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contributions.)
(a) No. 143	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b) Name, address, and ZIP + 4 TEXAS OIL & GAS ASSOCIATION 304 WEST 13TH STREET AUSTIN, TX 78701 (b) Name, address, and ZIP + 4	\$ 12,500. (c) Total contributions \$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contributions.)
(a) No. 143	Name, address, and ZIP + 4 TEXAS MUNICIPAL LEAGUE 1821 RUTHERFORD LANE SUITE 400 AUSTIN, TX 78754 (b) Name, address, and ZIP + 4 TEXAS OIL & GAS ASSOCIATION 304 WEST 13TH STREET AUSTIN, TX 78701 (b) Name, address, and ZIP + 4 TEXAS STATE TECHNICAL COLLEGE	\$ 12,500. (c) Total contributions \$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) Person Payroll Noncash (Complete Part II for noncash contributions.) Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contributions.)

Employer identification number 26-4527097

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145_	TEXAS TECH UNIVERSITY 2500 BROADWAY LUBBOCK, TX 79409	\$6,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
146_	TEXAS WINS WWW.TXWINS.ORG HOUSTON, TX 77010	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
147	THE ANNIE E CASEY FDN 701 ST. PAUL STREET BALTIMORE, MD 21202	\$20,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
148_	THE ARC OF TEXAS 8001 CENTRE PARK DR STE 100 AUSTIN, TX 78754	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149	THE BEER ALLIANCE OF TEXAS 202 EAST 11TH ST, SUITE 420 AUSTIN, TX 78701	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions	Type of contribution

Employer identification number 26-4527097

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
151	THE BROWN FDN INC. P.O. BOX 130646 HOUSTON, TX 77219	\$35,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
152	THE BURDINE JOHNSON FDN PO BOX 1230 BUDA, TX 78610	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
153	THE CYNTHIA & GEORGE MITCHELL FDN P.O. BOX 8937 THE WOODLANDS, TX 77387	\$120,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
154_	THE KLEIN FDN 1408 ROCKCLIFF RD AUSTIN, TX 78746	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
155	THE MONUMENT GROUP 1510 SAN ANTONIO AUSTIN, TX 78701	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>156</u>	THE MOODY FDN		Person X Payroll

Employer identification number 26-4527097

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
157	THE NATURE CONSERVANCY 318 CONGRESS AVE AUSTIN, TX 78701	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
158	THE SIMMONS FDN 109 NORTH POST OAK LANE, SUITE 220 HOUSTON, TX 77024	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
159_	THE WINKLER FAMILY FDN 960 LIVE OAK CIRCLE AUSTIN, TX 78746	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
160	TOBIN ENDOWMENT PO BOX 90869 SAN ANTONIO, TX 78209	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
161			İ
	TOYOTA MOTOR NORTH AMERICA, INC. 12780 HILLTOP RD ARGYLE, TX 76226	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	12780 HILLTOP RD	\$	Payroll Noncash (Complete Part II for

Employer identification number 26-4527097

Part I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.

		or Fart Fil additional space is no	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
163	UNITED HEALTHCARE	_	Person X
	3014 DILLON WOOD CT	\$10,000.	Payroll Noncash
	KATY, TX 77449	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
164_	UNIVERSITY OF TEXAS AT ARLINGTON	_	Person
	BOX 19136	\$ 87,500.	Payroll Noncash
	ARLINGTON, TX 76019	_ ^	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165	UNIVERSITY OF TEXAS AT AUSTIN	_	Person
	2315 RED RIVER	\$50,000.	Payroll Noncash
	AUSTIN, TX 78712	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
166	UNIVERSITY OF TEXAS AT SAN ANTONIO		Person X
		-	
	ONE UTSA CIRCLE	\$5,000.	Payroll Noncash
100		\$5,000.	1 1
(a) No.	ONE UTSA CIRCLE	\$\$ 5,000. (c) Total contributions	Noncash (Complete Part II for
(a)	ONE UTSA CIRCLE SAN ANTONIO, TX 78249 (b)	(c)	Noncash (Complete Part II for noncash contributions.)
(a) No.	ONE UTSA CIRCLE SAN ANTONIO, TX 78249 (b) Name, address, and ZIP + 4	(c)	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
(a) No.	ONE UTSA CIRCLE SAN ANTONIO, TX 78249 (b) Name, address, and ZIP + 4 UNIVERSITY OF TEXAS RIO GRANDE VALLEY	(c) Total contributions	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll
(a) No.	ONE UTSA CIRCLE SAN ANTONIO, TX 78249 (b) Name, address, and ZIP + 4 UNIVERSITY OF TEXAS RIO GRANDE VALLEY 1 UNIVERSITY DR.	(c) Total contributions	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for
(a) No. 167	ONE UTSA CIRCLE SAN ANTONIO, TX 78249 (b) Name, address, and ZIP + 4 UNIVERSITY OF TEXAS RIO GRANDE VALLEY 1 UNIVERSITY DR. BROWNSVILLE, TX 78520 (b)	(c) Total contributions 7,000.	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. 167	ONE UTSA CIRCLE SAN ANTONIO, TX 78249 (b) Name, address, and ZIP + 4 UNIVERSITY OF TEXAS RIO GRANDE VALLEY 1 UNIVERSITY DR. BROWNSVILLE, TX 78520 (b) Name, address, and ZIP + 4	(c) Total contributions 7,000.	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
(a) No. 167	ONE UTSA CIRCLE SAN ANTONIO, TX 78249 (b) Name, address, and ZIP + 4 UNIVERSITY OF TEXAS RIO GRANDE VALLEY 1 UNIVERSITY DR. BROWNSVILLE, TX 78520 (b) Name, address, and ZIP + 4 UPBRING	(c) Total contributions 7,000. (c) Total contributions	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Person Payroll

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a)	(b)	(c)	(d
No.	Name, address, and ZIP + 4	Total contributions	Type of co

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169	URBAN LAND INSTITUTE 3445 EXECUTIVE CENTER DRIVE AUSTIN, TX 78731	\$ 10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170	USAA 9800 FREDRICKSBURG ROAD SAN ANTONIO, TX 78228	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171	UT SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD DALLAS, TX 75390	\$20,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
172	VALERO	_	Person X
	ONE VALERO WAY SAN ANTONIO, TX 78249	\$5,000. 	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		\$ 5,000. (c) Total contributions	Noncash (Complete Part II for
	SAN ANTONIO, TX 78249 (b)	(c)	Noncash (Complete Part II for noncash contributions.)
No.	SAN ANTONIO, TX 78249 (b) Name, address, and ZIP + 4 VINSON & ELKINS 2801 VIA FORTUNA	(c) Total contributions	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
175	BRIAN DEROECK	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
176	WALTER WILKIE	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
177	WFG NATIONAL TITLE INSURANCE COMPANY 2711 MIDDLEBURG DR. SUITE 206 COLUMBIA, SC 29204	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
178	ZACHRY HOLDINGS, INC. 527 LOGWOOD AVE. SAN ANTONIO, TX 78221	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person Payroll Noncash (Complete Part II for noncash contributions.)	
(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

26-4527097

	ash Property (see instructions). Use duplicate copies		
(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
_			
		<u> </u>	
(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	(b)	(c) FMV (or estimate)	(d)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Description of noncash property given

Part I

Date received

(see instructions)

\$

\$_

Name of o	organization TEXAS TRIBUNE, INC.			Employer identification number		
				26-4527097		
Part III	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if addition	ne year from any one ns completing Part III, year. (Enter this inforn	contributor. Corenter the total of	mplete columns (a) through (e) and exclusively religious, charitable, etc.		
(a) No. from Part I		(c) Use of git	't	(d) Description of how gift is held		
		(e) Transfer of	gift			
	Transferee's name, address, and	ZIP + 4	Relationsh	ip of transferor to transferee		
(a) No. from	4) 5					
Part I	(b) Purpose of gift	(c) Use of git		(d) Description of how gift is held		
		(e) Transfer of	gift			
	Transferee's name, address, and	ZIP + 4	Relationsh	ip of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of git	t	(d) Description of how gift is held		
		(e) Transfer of	aift -			
	Transferee's name, address, and	.,	Relationship of transferor to transferee			
()						
(a) No. from Part I	(b) Purpose of gift	(c) Use of git	't	(d) Description of how gift is held		
-						
	Transferee's name, address, and	(e) Transfer of	Relationship of transferor to transferee			

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

SCHEDULE D (Form 990)

Supplemental Financial Statements ▶ Complete if the organization answered "Yes" on Form 990,

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

► Attach to Form 990.

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

OMB No. 1545-0047
2015

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

ructions is at www.irs.gov/form990. Inspection

	e of the organization	Employer identification number
TEX	KAS TRIBUNE, INC.	26-4527097
Pa	organizations Maintaining Donor Advised Funds or Other Similar Funds or Funds or Other Fun	Accounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(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 writing that the assets held in	n donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	Yes . No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fur	nds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for an	y other purpose
	conferring impermissible private benefit?	Yes No
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education) Preservation o	f a historically important land area
	Protection of natural habitat Preservation o	f a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in t	he form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or termina	ted by the organization during the
	tax year ▶	-
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	on, handling of
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing cons	ervation easements during the year
	>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con	nservation easements during the year
	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	` ' ' ' ' ' '
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and	expense statement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financia	I statements that describes the
	organization's accounting for conservation easements.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art historical treasures or other similar assets held for public exhibition, educ-	evenue statement and balance sheet
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, education public service, provide, in Part XIII, the text of the footnote to its financial statements that described in the control of the con	ribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev	venue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education public service, provide the following amounts relating to these items:	·
	(i) Revenue included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as	ssets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	 ▶ \$

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

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 Page **2**

Par	t III Organizations Maintainin	g Colle	ctions of	Art, Hist	orical T	reasure	es,	or Oth	ner Simila	ır Asse	ts (cont	inued)
3	Using the organization's acquisition	n, acces	sion, and o	other recor	ds, checl	k any of	f the	follow	ing that a	re a sigr	nificant u	se of its
	collection items (check all that apply	/) :			_							
а	Public exhibition			d		or excha	nge	prograi	ms			
b	Scholarly research			e	Other							
С	Preservation for future genera											
4	Provide a description of the organi	ization's	collections	s and expla	ain how t	hey fur	ther	the or	ganization's	s exemp	t purpose	in Part
	XIII.											
5	During the year, did the organization									_	_	
	assets to be sold to raise funds rathe			ained as pa	rt of the o	organiza	tion'	s collec	ction?		Yes	No
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.											
1 a	Is the organization an agent, trustee	e, custoc	lian or othe	er intermed	iary for c	ontribut	ions	or othe	r assets no	t _		
	included on Form 990, Part X?									[Yes	No
b	If "Yes," explain the arrangement in	Part XII	I and comp	plete the fol	lowing tab	ole:						
									A	mount		
С	Beginning balance						1c					
d	Additions during the year						1d					
е	Distributions during the year						1e					
f	Ending balance					[1f					
2a	Did the organization include an amo									_	Yes	U No
	If "Yes," explain the arrangement in	Part XII	I. Check he	ere if the ex	kplanation	has bee	en pr	ovided	on Part XIII			
Par				-" -	. 000 D.	4 11 / 1:		0				
	Complete if the organization								(-I) Ti		(-) F	
	_	(a) Cur	rent year	(b) Prio	r year	(c) Two	year	s dack	(d) Three ye	ears back	(e) Four y	ears back
1 a	0 0 ,											
b	Contributions											
С	Net investment earnings, gains,											
	and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
t												
g	End of year balance				/l: 4		<i>(</i>))					
2 a	Provide the estimated percentage of Board designated or quasi-endowned				e (line 1g,	column	(a))	neid as	:			
	Permanent endowment >	%		_								
С	Temporarily restricted endowment	>	%									
	The percentages on lines 2a, 2b, ar	nd 2c sho	ould equal	100%.								
3a	Are there endowment funds not in the	he posse	ession of th	ne organiza	ition that	are held	d and	d admir	nistered for	the		
	organization by:										Y	es No
	(i) unrelated organizations										3a(i)	
	(ii) related organizations										3a(ii)	
b	If "Yes" on line 3a(ii), are the related	•		•			?				3b	
4	Describe in Part XIII the intended us											
Par	t VI Land, Buildings, and Equip Complete if the organization	oment. ion ansv	wered "Ye	s" on Forr	n 990 P	art IV I	line	11a S	ee Form 9	990 Pai	t X line	10
	Description of property		(a) Cost or	other basis	(b) Cost of	or other bas		(c) Acc	cumulated		d) Book valu	
1.0	Land		(inves	tment)	(0	ther)		depr	eciation			
1a	Land	Г					-					
b	Buildings					1 11	_					F.F.0
c d	Leasehold improvements				_	1,11	_		558.		0	558.
e	Equipment Other	Г				344,76	7.		59,064.		8	5,705.
	I. Add lines 1a through 1e. (Column		ogual For	n 000 Por	Y colum	n (B) lin	0 10	<u> </u>			0	6 262
iota	. Aud illes la tillough le. (Column	(u) must	equal For	п ээо, Рап	A, COIUINI	ı (O), IIN	c 10	u./	<u></u> ▶		8	6,263.

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Schedule D (Form 990) 2015 Page **3**

Part VII	Investments - Other Securities. Complete if the organization answered	l "Yes" on Form 990	. Part IV. line 11b. See Form 990	. Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mark	tion:
(1) Financia	al derivatives			
	-held equity interests			
(3) Other_				
(
(B)				
(C)				
(D)				
(E)				
<u>(F)</u>				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.	L \	Don't IV 1 line 144 - Con Farms 200	Dant V. Una 40
	Complete if the organization answered			
	(a) Description of investment	(b) Book value	(c) Method of valua Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11d. See Form 990	, Part X, line 15.
	(a) De	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B)	ine 15.)	<u></u>	
Part X	Other Liabilities. Complete if the organization answered line 25.	l "Yes" on Form 990	, Part IV, line 11e or 11f. See For	m 990, Part X,
1.	(a) Description of liability	(b) Book valu	е	
(1) Feder	al income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.)	>		
2 Liability fo	or uncertain tax positions. In Part XIII, provide the	text of the footnote to t	the organization's financial statements th	act reports the

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

JSA 5E1270 1.000 Schedule D (Form 990) 2015 Page 4

Part	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.							
1	Total revenue, gains, and other support per audited financial statements	1	7,184,902.					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	· · ·					
a	Net unrealized gains (losses) on investments							
b	Donated services and use of facilities	1						
C	Recoveries of prior year grants	1						
d	Other (Describe in Part XIII.)	1						
e	Add lines 2a through 2d	2e	621,344.					
3	Subtract line 2e from line 1	3	6,563,558.					
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a							
b	Other (Describe in Part XIII.)							
С	Add lines 4a and 4b	4c						
_ 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	6,563,558.					
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.						
1	Total expenses and losses per audited financial statements	1	7,138,437.					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
a	Donated services and use of facilities							
b	Prior year adjustments	1						
C	Other losses							
d	Other (Describe in Part XIII.)							
e	Add lines 2a through 2d	2e	621,344.					
3	Subtract line 2e from line 1	3	6,517,093.					
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a							
b	Other (Describe in Part XIII.)	1						
c	Add lines 4a and 4b	4c						
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	6,517,093.					
	XIII Supplemental Information.							
Provid 2; Par	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 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, li mation	ne 4; Part X, line					

Schedule D (Form 990) 2015

JSA 5E1271 1.000 Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2015

JSA 5E1226 1.000

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number TRIBUNE, INC. 26-4527097 **Questions Regarding Compensation**

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	If you of the house on the Asian should all the appealed by following within a client and appeals of			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	41		
_	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а		4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, a supplemental hondulanted retirement plant.	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		
	The residently of lifes 4d c, list the persons and provide the applicable amounts for each item in rail in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
J	compensation contingent on the revenues of:			
•	The organization?	5a	Х	
a b		5b	21	Х
D	If "Yes" to line 5a or 5b, describe in Part III.	30		21
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
U	compensation contingent on the net earnings of:			
_	The organization?	6a		Х
a	Any related organization?	6b		X
D	If "Yes" on line 6a or 6b, describe in Part III.	OD		21
_				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	7		Х
8	payments not described on lines 5 and 6? If "Yes," describe in Part III	-		27
0	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	•	0		Х
9	in Part III	8		Λ
J	Regulations section 53.4958-6(c)?	9		
	1.09414410110 00041011 00.7000 0(0): 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	J	i l	

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

Schedule J (Form 990) 2015

TEXAS TRIBUNE, INC. 26-4527097

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title (B) Base compensation	(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and (D) Nontaxable	(D) Nontaxable	(E) Total of columns	(F) Compensation
#DIRECTOR.COD (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				(ii) Bonus & incentive compensation	reportable compensation		benefits	(B)(i)-(D)	in column (B) reported as deferred on prior
ROSS RAMSEY 0 182,750. 0. 0. 0. 0. 0. 182,750. 0. 0. 29454. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		(i)	343,883.	33,705.	0.	0.	0.	377,588.	0.
### PARCHIVE EDITOR	1 ^{DIRECTOR/CEO}	(ii)	0.	0.	0.	0.	0.	0.	0.
APRIL HINKLE (0) 149,454. 150,000. 0. 0. 0. 0. 299,454. 0. 31118 REVENUE OFFICER (11) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		(i)	182,750.	0.	0.	0.	0.	182,750.	0.
## REVENUE OFFICER (i) 0 0 0 0 0 0 0 0 0	2EXECUTIVE EDITOR	(ii)	0.	0.	0.	0.	0.	0.	
EMILY RAMSHAW HARTSTEIN (0) 165,477. 5,000. 0. 0. 0. 0. 170,477. 0. 440170R (0) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		(i)	149,454.	150,000.	0.	0.	0.	299,454.	
#IDTOR	3CHIEF REVENUE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
TIMOTHY GRIGGS 60 292,922. 0. 0. 0. 0. 0. 292,922. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	EMILY RAMSHAW HARTSTEIN	(i)	165,477.	5,000.	0.	0.	0.	170,477.	
SPUBLISHER AND CHIEF OPERATING (i) (i) (i) (ii) (ii) (ii) (iii) (iii	4 ^{EDITOR}	(ii)	0.	0.	0.	0.	0.	0.	
6 (ii) (ii) (iii)		(i)	292,922.	0.	0.	0.	0.	292,922.	
6 (ii) (ii) (iii)	5 PUBLISHER AND CHIEF OPERATING	(ii)	0.	0.	0.	0.	0.	0.	0.
7 (ii) (ii) (iii)		(i)							
7 (ii) (i) (ii) (ii) (ii) (ii) (ii) (ii)	_ 6	(ii)							
8 (ii) (ii) (iii)		(i)							
8 (ii) (i) (ii) (ii) (ii) (iii) (iii	7	(ii)							
(i) (ii) (ii) (iii)		(i)							
9 (ii) (ii) (iii)	8	(ii)							
10		(i)							
10 (i) (i) (ii) (iii) (i	9	(ii)							
(i) (ii) (iii) (ii		(i)							
11 (i) (i) (ii) (ii) (iii) (ii	10	(ii)							
11 (i) (i) (ii) (ii) (iii) (ii		(i)							
12 (ii) (ii) (iii) (iiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiii) (iiiiiii) (iiiiiii) (iiiiiiii	11								
(i) (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii		(i)							
13 (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiiii) (iiiiiiii	12	(ii)							
(i) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii		(i)							
(i) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiiii	13								
14 (ii) (ii) (iii)									
(i) (ii) (ii) (iii) (iii) (iii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiiii	14								
15 (ii) (ii) (iii) (iii) (iii) (iiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiiii									
(i)	15								
	16	(ii)							

Schedule J (Form 990) 2015

JSA 5E1291 1.000

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TEXAS TRIBUNE, INC. 26-4527097

Schedule J (Form 990) 2015

Part || Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART III, LINE 5A

APRIL HINKLE, CHIEF REVENUE OFFICER, IS PAID COMMISSION UPON COLLECTION

OF SPONSORSHIP AND ADVERTISING RECEIPTS.

Schedule J (Form 990) 2015

JSA 5E1505 1.000

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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization Employer identification number TEXAS TRIBUNE, INC. 26-4527097 Part I Types of Property

гаі	Types of Froperty	1					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of deter noncash contributio		
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications	Х		17,418.	CASH VALUE		
5	Clothing and household			_:,,==;;			
3	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory	X	20.	27,542.	CASH VALUE		
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►()						
26	Other ►()						
27	Other ►()						
28	Other ►()						
29	Number of Forms 8283 received	by the org	anization during the tax ye	ear for contributions for			
	which the organization completed I		•		29		
			_			Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I, line	s 1 through		
	28, that it must hold for at least th	ree years fr	om the date of the initial c	ontribution, and which is	not required		
	to be used for exempt purposes for	the entire h	olding period?		30a		X
b	If "Yes," describe the arrangement in	n Part II.					
31	Does the organization have a		ance policy that require	s the review of any r	non-standard		
	contributions?			=			Х
32a	Does the organization hire or use						
	contributions?		_	· ·			Х
b	If "Yes," describe in Part II.						
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which column (a) is checked,		
	describe in Part II.						

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

Schedule M (Form 990) (2015)

Schedule M (Form 990) (2015) Page **2**

Part II Suppleme

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

JSA Schedule M (Form 990) (2015)

5E1508 1.000

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

2016.

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.

Name of the organization
TEXAS TRIBUNE, INC.

FORM 990, PART VI, LINE 11B

Employer identification number 26-4527097

FORM 990, PART III, LINE 4D

TEXAS WEEKLY SUBSCRIPTION SERVICE PUBLISHING SPECIALTY NEWS AND INFORMATION REGARDING TEXAS POLITICS AND GOVERNMENT.

THE COMPLETED FORM 990 WAS PROVIDED TO ALL MEMBERS OF THE GOVERNING BODY AND WAS REVIEWED AT A REGULARLY SCHEDULED BOARD MEETING ON OCTOBER 25,

FORM 990, PART VI, LINE 12C

THE CONFLICT OF INTEREST POLICY COVERS ALL MEMBERS OF THE BOARD AND IS

MONITORED BY AN ANNUAL WRITTEN INFORMATION QUESTIONNAIRE FROM THE

CHAIRMAN. THE COMPLETED QUESTIONNAIRES ARE REVIEWED AND MAINTAINED BY

THE COMPLIANCE OFFICER. THE BOARD REVIEWS RELATED TRANSACTIONS WHICH COME

BEFORE THE BOARD FOR POTENTIAL OR ACTUAL CONFLICTS OF INTEREST. MEMBERS

HAVE A DUTY TO DISCLOSE POTENTIAL OR ACTUAL CONFLICTS AND THE REMAINING

BOARD MEMBERS DECIDE IF A POTENTIAL OR ACTUAL CONFLICT EXISTS. AN

INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR

COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE SHALL LEAVE THE

MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR

ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST. THE IDENTIFIED

CONFLICTS OF INTEREST AND APPROPRIATE RECUSALS ARE DOCUMENTED IN THE

Name of the organization Employer identification number
TEXAS TRIBUNE, INC. 26-4527097

FORM 990, PART VI, LINES 15A & 15B

THE PROCESS FOR DETERMINING COMPENSATION FOR THE CEO INCLUDES A REVIEW AND APPROVAL BY THE INDEPENDENT MEMBERS OF THE ENTIRE BOARD.

COMPARABILITY DATA USED IN THE REVIEW PROCESS IS OBTAINED THROUGH FORM

990 OF COMPARABLE ORGANIZATIONS. THE DELIBERATIONS AND DECISIONS ARE

DOCUMENTED IN BOARD MEETING MINUTES. AFTER REVIEW OF SIMILAR

COMPARABILITY DATA, THE CEO DETERMINES THE COMPENSATION FOR THE FOLLOWING

POSITIONS:

CHIEF OPERATING OFFICER (REVIEWED 2015)

EDITOR (REVIEWED 2015)

EXECUTIVE EDITOR (REVIEWED 2015)

CHIEF REVENUE OFFICER (REVIEWED 2015)

CHIEF DEVELOPMENT OFFICER (REVIEWED 2015)

CHIEF FINANCIAL OFFICER (REVIEWED 2015)

CHIEF INNOVATION OFFICER (REVIEWED 2015)

DIRECTOR OF MARKETING (REVIEWED 2015)

FORM 990, PART VI, LINE 19

THE AUDITED FINANCIAL STATEMENTS AND TAX RETURNS ARE AVAILABLE ON THE TEXAS TRIBUNE'S WEBSITE. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

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Name of the organization Employer identification number

TEXAS TRIBUNE, INC. 26-4527097

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE TEXAS TRIBUNE, INC. IS THE ONLY MEMBER-SUPPORTED, DIGITAL-FIRST,

NONPARTISAN MEDIA ORGANIZATION THAT INFORMS TEXANS - AND ENGAGES WITH

THEM - ABOUT PUBLIC POLICY, POLITICS, GOVERNMENT AND STATEWIDE

ISSUES.