Form 990 (2016) TEXAS TRIBUNE, INC. 26-4527097 Page **9**

Part VIII Statement of Revenue

		Check if Schedule O contains a respon	nse or note to an	y line in this Part VII	II		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
evenue and Other Similar Amounts	1a b c d e f	Federated campaigns	427,003. 155,096. 5,669,482. 21,254. Business Code 519130	6,251,581.	367,801.		
Program Service Revenue	b c d e f g	EVENTS EDITORIAL PROJECTS CONTENT LICENSING All other program service revenue Total. Add lines 2a-2f		149,356. 47,500. 101,123. 31,817.	149,356. 47,500. 46,538. 31,817.	54,585.	
_	3 4 5 6a b	Investment income (including divider and other similar amounts)	nds, interest, I proceeds	2,450.			2,450
	c d 7a b	Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	(ii) Other	0.			
Other Revenue	d 8a b	Net gain or (loss)	24,525.	0.			
	g 9a b	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 a Less: direct expenses b	0.	-30,368.			-30,368
	c 10a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances		0.			
		Less: cost of goods sold b Net income or (loss) from sales of inventory Miscellaneous Revenue		0.			
	11a b c d	All other revenue					
	e 12	Total. Add lines 11a-11d	▶	0. 6,921,260.	643,012.	54,585.	-27,918.

JSA 6E1051 1.000

Form **990** (2016)

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).

Do not include amounts reported on lines 6b, 7b, 8b, 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	0			
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	557,612.	371,604.	186,008.	
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and	0.			
persons described in section 4958(c)(3)(B) 7 Other salaries and wages	3,993,807.	3,029,250.	323,185.	641,372.
8 Pension plan accruals and contributions (include	0,000,000	7,020,7200	323,233	,
section 401(k) and 403(b) employer contributions	0.			
9 Other employee benefits	226,603.	167,686.	27,192.	31,725.
10 Payroll taxes	305,699.	226,218.	33,627.	45,854.
11 Fees for services (non-employees):				
a Management	0.			
b Legal	750.	750.		
c Accounting	19,250.	19,250.		
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	0.			
9 Other. (If line 11g amount exceeds 10% of line 25, column	71,923.	55,704.	6,030.	10 100
(A) amount, list line 11g expenses on Schedule O.)	289,354.	289,354.	0,030.	10,189.
12 Advertising and promotion	63,035.	44,849.	4,677.	13,509.
13 Office expenses	83,662.	70,974.	8,991.	3,697.
14 Information technology	0.	7075711	0/331.	37057.
15 Royalties	376,972.	274,348.	49,636.	52,988.
17 Travel	198,419.	166,804.	22,601.	9,014.
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	15,696.	15,259.	187.	250.
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	38,580.	34,226.	1,855.	2,499.
23 Insurance	20,203.	14,950.	2,223.	3,030.
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.)	96,352.	42,732.		53,620.
aEVENTS EXPENSES bCONSULTING AND CONTRACTS	379,673.	364,545.	7,027.	8,101.
cOTHER EXPENSES	157,617.	125,130.	4,378.	28,109.
	137,017.	123,130.	1,570.	20,109.
d				
e All other expenses	6,895,207.	5,313,633.	677,617.	903,957.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	3,33,20,.	0,023,033.	3.7,027.	,,,,,,,
fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	0.			

JSA 6E1052 1.000

Form **990** (2016)

Form 990 (2016)

Part X Ba Page **11**

Balance Sheet

		Check if Schedule O contains a response of	r not	e to any line in this Pa	art X		
		Shook ii Gondadio O dontalilo a response o			(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			950,022.	1	1,339,495.
	2	Savings and temporary cash investments			1,060,433.	2	752,691.
	3	Pledges and grants receivable, net	1,228,592.	3	1,507,307.		
	4	Accounts receivable, net			679,042.	4	483,302.
	5	Loans and other receivables from current and	forme	r officers, directors,			
		trustees, key employees, and highest co	ompei	nsated employees.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified personal schedule.	•		0.	5	0.
	6	Loans and other receivables from other disqualified personal	ons (as	s defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) volu					
		organizations (see instructions). Complete Part II of Sche			0.	6	0.
Assets	7	Notes and loans receivable, net			0.	7	0.
Ass	8	Inventories for sale or use			0.	8	0.
_	9	Prepaid expenses and deferred charges			174,751.	9	60,794.
	10 a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	383,384.			
	b	Less: accumulated depreciation	10b	298,202.	86,263.	10c	85,182.
	11	Investments - publicly traded securities			0.	11	0.
	12	Investments - other securities. See Part IV, line 11			0.	12	0.
	13	Investments - program-related. See Part IV, line 11			0.	13	0.
	14	Intangible assets			0.	17	0.
	15	Other assets. See Part IV, line 11				15	0.
	16	Total assets. Add lines 1 through 15 (must equal	line 3	4)	4,179,103.	16	4,228,771.
	17	Accounts payable and accrued expenses			235,558.	17	248,761.
	18	Grants payable			0.	18	0.
	19	Deferred revenue			68,329.	19	78,741.
	20	Tax-exempt bond liabilities			0.	20	0.
	21	Escrow or custodial account liability. Complete Pa	art IV	of Schedule D	0.	21	0.
es	22	Loans and other payables to current and for					
Liabilities		trustees, key employees, highest compen			_		-
jab		disqualified persons. Complete Part II of Schedule				22	0.
_	23	Secured mortgages and notes payable to unrelate			0.	23	0.
	24	Unsecured notes and loans payable to unrelated			0.	24	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines		' '	0		
		of Schedule D			0.	25	0.
_	26	Total liabilities. Add lines 17 through 25			303,887.	26	327,502.
S		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	checi	k here 🕨 🗓 and			
nce	27				1,460,030.	27	1,061,606.
ala	28	Unrestricted net assets Temporarily restricted net assets			2,415,186.	28	2,839,663.
a B	29	Permanently restricted net assets			0.	29	0.
جَ.	-0	Organizations that do not follow SFAS 117 (ASC 958)			<u> </u>	23	<u> </u>
F		complete lines 30 through 34.	, cricc	k nere			
S	30	Capital stock or trust principal, or current funds				30	
se	31	Paid-in or capital surplus, or land, building, or equ				31	
As	32	Retained earnings, endowment, accumulated inco				32	
Net Assets or Fund Balances	33	Total net assets or fund balances	-,		3,875,216.	33	3,901,269.
_	34	Total liabilities and net assets/fund balances			4,179,103.	34	4,228,771.
					, , , , , , , , , , , , , , , , , , , ,	<u> </u>	5 000 (2212)

Form **990** (2016)

Page **12** Form 990 (2016)

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			21,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2			95,2	
3	Revenue less expenses. Subtract line 2 from line 1	3			26,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,8	75,2	16.
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		3,9	01,2	69.
Part	· · ·					
	Check if Schedule O contains a response or note to any line in this Part XII					
					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," e	xplain	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 com-	piled	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	Х	
	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 or	oversi	ght			
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	n in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	ı in			3.5
	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	000	

6E1054 1.000 7823IK 1175 V 16-7.6F PAGE 13

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number Name of the organization TEXAS TRIBUNE. INC. 26-4527097 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, 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)(y). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. d 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. 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 1-10 other support (see listed in your governing support (see above (see instructions)) instructions) instructions) document? 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) 2016

Page 2 Schedule A (Form 990 or 990-EZ) 2016

Par	Support Schedule for Orga (Complete only if you checke Part III. If the organization fai	d the box on	line 5, 7, or 8	of Part I or if the	he organizatio	n failed to qua	
Sec	tion A. Public Support	q , -		,,,	,	,	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5 6	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is f organization, check this box and stop here						
	tion C. Computation of Public Sup			44 1 200			
14	Public support percentage for 2016 (li						<u>%</u>
15 160	Public support percentage from 2015 331/3% support test - 2016. If the o					15 or ma	%
тоа							
h	this box and stop here . The organization 331/3% support test - 2015. If the organization			_			
b	check this box and stop here. The organization	_					
17a	10%-facts-and-circumstances test - 2 10% or more, and if the organization Part VI how the organization meets t	2016. If the organized meets the "facts-and-organized meets and-organized meets and organized meets and or	ganization did nates and circums circumstances" t	ot check a box tances" test, ch est. The organi	on line 13, 16 leck this box a zation qualifies	a, or 16b, and nd stop here. It as a publicly s	line 14 is Explain in
	organization						▶ □
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organization Part VI how the organization	anization meet	s the "facts-an	d-circumstances	" test, check t	his box and s	top here.
	Explain in Part VI how the organizati supported organization				•	•	a publicly ▶

Schedule A (Form 990 or 990-EZ) 2016

18

6E1220 1.000 7823IK 1175 V 16-7.6F

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

PAGE 15

Schedule A (Form 990 or 990-EZ) 2016 Page 3

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

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

<u> </u>	tion A. Buddie Communicati				•	·	
	tion A. Public Support	(2) 2012	(b) 2012	(a) 2014	(d) 201E	(a) 2016	(f) Total
_	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	3,502,370.	5,601,892.	3,896,266.	6,062,062.	6,251,581.	25,314,171.
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	447,096.	1,099,572.	1,874,421.	369,841.	643,012.	4,433,942.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0.
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						0.
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0.
6	Total. Add lines 1 through 5	3,949,466.	6,701,464.	5,770,687.	6,431,903.	6,894,593.	29,748,113.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	617,500.	1,971,500.	1,096,724.	370,000.	407,168.	4,462,892.
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	502,176.	417,135.	269,771.			1,189,082.
С	Add lines 7a and 7b	1,119,676.	2,388,635.	1,366,495.	370,000.	407,168.	5,651,974.
	Public support. (Subtract line 7c from				·		
	line 6.)						24,096,139.
Sec	tion B. Total Support	'	'	<u>'</u>			, ,
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	3,949,466.	6,701,464.	5,770,687.	6,431,903.	6,894,593.	29,748,113.
10 a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar			0.505	0 505		
	Sources	607.	783.	2,586.	2,705.	2,450.	9,131.
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	33,877.	13,270.	29,279.	59,800.	54,585.	190,811.
	Add lines 10a and 10b	34,484.	14,053.	31,865.	62,505.	57,035.	199,942.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.) ATCH 1	1,471.	10,960.	9,220.	69,150.		90,801.
13	Total support. (Add lines 9, 10c, 11,	,	.,	,	,====		,
	and 12.)	3,985,421.	6,726,477.	5,811,772.	6,563,558.	6,951,628.	30,038,856.
14	First five years. If the Form 990 is for						
	organization, check this box and stop here	_					
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2016 (line 8,	•		ın (f))		15	80.22%
16	Public support percentage from 2015 Sche					16	76.80 %
	tion D. Computation of Investmen						,,
17	Investment income percentage for 2016 (lir			3 column (f))		17	.67%
18	Investment income percentage from 2015					18	.60%
	331/3% support tests - 2016. If the org					L	
. J a	17 is not more than 331/3%, check thi						
b	331/3% support tests - 2015. If the orga	nization did not	check a box on li	ne 14 or line 19	a, and line 16 is	more than 331/3	%, and
	line 18 is not more than 331/3 %, check			•			
20	Private foundation. If the organization of	did not check a	a box on line 1	4, 19a, or 19b,	check this bo	x and see instru	ctions -

Schedule A (Form 990 or 990-EZ) 2016 Page **4**

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
 Did the organization have any supported organization that does not have an IRS determination of status
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- 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.**
- 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.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, t determine whether the organization had excess business holdings.)

		Yes	No
ng b <i>y</i>			
	1		
us ed			
	2		
er	3a		
nd ne			
	3b		
3)			
	3с		
If	4a		
gn	74		
on	4b		
on ed B)	-12		
-,	4c		
s," IN			
n; on			
	5a		
dy	5b		
	5c		
to ed or			
	6		
or :h	7		
7?	8		
	•		
re ed	00		
. -	9a		
h	9b		
fit	9с		
'n	30		
on ed			
to	10a		
. •	10b		

Schedule A (Form 990 or 990-EZ) 2016 Page **5**

				- 5
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)	110		
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 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.	11c		
	ion B. Type I Supporting Organizations	110		
	on 2. Type i oupperung organizatione		Yes	No
4	Did the directors tructors or membership of one or more supported organizations have the newer to			
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.	_		
200ti	ion C. Type II Supporting Organizations	2		
secti	on C. Type ii Supporting Organizations		Yes	No
	Many and the file and the file of the second section is a fine to the file of the file of the section is		162	INO
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)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	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 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).	
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
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	ctions)	
•	Activities Test Anguay (a) and (b) below		Yes	No
2	Activities Test. <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	01		
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the arganization have the negret to regularly appoint or cleat a majority of the officers directors or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <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	Ja		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2016 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	5	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	Nov. 20, 1970 (explai	n in Part VI). See
instructions. All other Type III non-functionally integrated supporting organization	•		•
		•	(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) Prior Year	(B) Current Year
		(7t) Thoi Teal	(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-functionall	y integra	ted Type III supporting	g organization (see
instructions).			•

Schedule A (Form 990 or 990-EZ) 2016

6E1231 1.000 7823IK 1175 V 16-7.6F

PAGE 19

Schedule A (Form 990 or 990-EZ) 2016 Page 7

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	cempt purposes		
2	Amounts paid to perform activity that directly furthers exen	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 2016 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-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			

Schedule A (Form 990 or 990-EZ) 2016

b

Excess from 2013

Excess from 2014 Excess from 2015 Excess from 2016

6E1232 1.000 7823IK 1175 V 16-7.6F

PAGE 20

Schedule A (Form 990 or 990-EZ) 2016 Page **8**

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

	·	<u> </u>		AT	TACHMENT 1			
SCHEDULE A, PART III - OTHER INCOME								
DESCRIPTION	2012	2013	2014	2015	2016	TOTAL		
MISCELLANEOUS INCOME	1,471.	10,960.	9,220.	69,150.		90,801.		
TOTALS		10,960.	9,220.	69,150.		90,801.		

Schedule B (Form 990, 990-EZ,

Schedule of Contributors

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

OMB No. 1545-0047

or 990-PF) 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. **Employer identification number** Name of the organization TEXAS TRIBUNE, INC. 26-4527097 Organization type (check one): Filers of: Section: X $501(c)(^3$ Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

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

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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Employer identification number 26-4527097

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	BILL AND MELINDA GATES FOUNDATION 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
2	FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	\$151,790.	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	WALMART STORES INC. 702 SW 8TH STREET BENTONVILLE, AR 72716	\$152,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	BLUE CROSS BLUE SHIELD OF TEXAS 1001 E. LOOKOUT DRIVE, 10.305B RICHARDSON, TX 75082-4144	\$150,000.	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	THE MEADOWS FOUNDATION 3003 SWISS AVENUE DALLAS, TX 75204-6090	\$150,000.	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			

7823IK 1175 V 16-7.6F

Employer identification number 26-4527097

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

Part I			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	TX ASSOC OF SCHOOL BUSINESS OFFICIALS		Person X Payroll
	2538 S CONGRESS AVE #100 AUSTIN, TX 78704	\$125,000. 	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE CYNTHIA AND GEORGE MITCHELL FND		Person
	P.O. BOX 8937	\$120,000.	Payroll Noncash
	THE WOODLANDS, TX 77387-8937		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	HATTON W. SUMNERS FOUNDATION, INC.		Person
	325 NORTH ST. PAUL STREET SUITE 3920	\$100,000.	Payroll Noncash
	DALLAS, TX 75201	_	(Complete Part II for noncash contributions.)
(a)	(b)	(0)	(4)
No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Type of contribution Person X
No.	Name, address, and ZIP + 4		Type of contribution
No.	Name, address, and ZIP + 4 GREATER TEXAS FOUNDATION	Total contributions	Type of contribution Person Payroll
No.	Name, address, and ZIP + 4 GREATER TEXAS FOUNDATION 6100 FOUNDATION PLACE DRIVE	Total contributions	Type of contribution Person Payroll Noncash (Complete Part II for
10 (a)	Name, address, and ZIP + 4 GREATER TEXAS FOUNDATION 6100 FOUNDATION PLACE DRIVE BRYAN, TX 77807 (b)	### Total contributions ### 200,000. ### (c)	Person Payroll Noncash (Complete Part II for noncash contributions.)
10 (a) No.	Name, address, and ZIP + 4 GREATER TEXAS FOUNDATION 6100 FOUNDATION PLACE DRIVE BRYAN, TX 77807 (b) Name, address, and ZIP + 4	### Total contributions ### 200,000. ### (c)	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
10 (a) No.	Name, address, and ZIP + 4 GREATER TEXAS FOUNDATION 6100 FOUNDATION PLACE DRIVE BRYAN, TX 77807 (b) Name, address, and ZIP + 4 PAUL L. FOSTER	\$ (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll X
10 (a) No.	Name, address, and ZIP + 4 GREATER TEXAS FOUNDATION 6100 FOUNDATION PLACE DRIVE BRYAN, TX 77807 (b) Name, address, and ZIP + 4 PAUL L. FOSTER 123 W MILLS AVE STE 600	\$ (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for
(a) No.	Name, address, and ZIP + 4 GREATER TEXAS FOUNDATION 6100 FOUNDATION PLACE DRIVE BRYAN, TX 77807 (b) Name, address, and ZIP + 4 PAUL L. FOSTER 123 W MILLS AVE STE 600 EL PASO, TX 79901-1577 (b)	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. (a) No. (a) No.	Name, address, and ZIP + 4 GREATER TEXAS FOUNDATION 6100 FOUNDATION PLACE DRIVE BRYAN, TX 77807 (b) Name, address, and ZIP + 4 PAUL L. FOSTER 123 W MILLS AVE STE 600 EL PASO, TX 79901-1577 (b) Name, address, and ZIP + 4	Total contributions	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. (a) No. (a) No.	Name, address, and ZIP + 4 GREATER TEXAS FOUNDATION 6100 FOUNDATION PLACE DRIVE BRYAN, TX 77807 (b) Name, address, and ZIP + 4 PAUL L. FOSTER 123 W MILLS AVE STE 600 EL PASO, TX 79901-1577 (b) Name, address, and ZIP + 4 CHARLES BUTT	\$ 200,000. (c) Total contributions (c) Total contributions (c) Total contributions	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.) (d) Type of contributions.)

PAGE 24

Employer identification number 26-4527097

art I	Contributors ((See instructions).	Use duplicate copi	ies of Part I if additional	space is needed.
-------	----------------	---------------------	--------------------	-----------------------------	------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	ROSS PEROT, JR./HILLWOOD DEVEL COMP LLC 3090 OLIVE STREET, SUITE 300	\$100,000.	Person X Payroll Noncash (Complete Part II for
	DALLAS, TX 75219		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	AT&T 816 CONGRESS AVE.	\$80,000.	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
15	PEARSON PO BOX 3003 LIVONIA, MI 48150-3003	\$89,000.	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	METHODIST HC MINISTRIES OF SOUTH TX 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
17	KLEINHEINZ FAMILY FOUNDATION 301 COMMERCE ST STE 1900 FORT WORTH, TX 76102-4155	\$75,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	AMERICAN COUNCIL OF LEARNED SOCIETIES 633 THIRD AVE.	\$146,500.	Person X Payroll Noncash

7823IK 1175 V 16-7.6F

Employer identification number 26-4527097

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
19	REAUD CHARITABLE FOUNDATION 98 SAN JACINTO BLVD STE 1400 AUSTIN, TX 78701	\$65,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	TX STATE TECHNICAL COLLEGE SYSTEM BOARD 3801 CAMPUS DRIVE WACO, TX 76705	\$63,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	ONCOR 1616 WOODALL RODGERS FWY DALLAS, TX 75202	\$59,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	MEADOWS MENTAL HEALTH POLICY INST FOR TX 2800 SWISS AVENUE DALLAS, TX 75204	\$ 56,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	TEXAS STATE UNIVERSITY SYSTEM 200 EAST 10TH STREET, SUITE 600 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
24	THE SIMMONS FOUNDATION		Person X

noncash contributions.)

PAGE 26

Noncash
(Complete Part II for

100,000.

\$

7823IK 1175 V 16-7.6F

109 NORTH POST OAK LANE, SUITE 220

HOUSTON, TX 77024

Employer identification number 26-4527097

art I	Contributors ((See instructions).	Use duplicate co	pies of Part I	if additional space is needed.
-------	----------------	---------------------	------------------	----------------	--------------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	THE WOODY AND GAYLE HUNT FAMILY FND 4401 N. MESA	\$100,000.	Person X Payroll Noncash
	EL PASO, TX 79902-1150		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	DOCTORS HOSPITAL AT RENAISSANCE		Person X
	5501 S. MCCOLL	\$50,000.	Payroll Noncash
	EDINBURG, TX 78539		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27	ETHICS AND EXCELLENCE IN JOURNALISM FND		Person
	OKLAHOMA TOWER 210 PARK AVE., SUITE 3150	\$50,000.	Payroll Noncash
	OKLAHOMA CITY, OK 73102		(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
No.	Name, address, and ZIP + 4 THE BURDINE JOHNSON FOUNDATION	Total contributions	Type of contribution Person Payroll
No.	Name, address, and ZIP + 4 THE BURDINE JOHNSON FOUNDATION PO BOX 1230	Total contributions	Person X Payroll Noncash (Complete Part II for
No. 28 (a)	Name, address, and ZIP + 4 THE BURDINE JOHNSON FOUNDATION PO BOX 1230 BUDA, TX 78610 (b)	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
No. 28 (a) No.	Name, address, and ZIP + 4 THE BURDINE JOHNSON FOUNDATION PO BOX 1230 BUDA, TX 78610 (b) Name, address, and ZIP + 4	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
No. 28 (a) No.	Name, address, and ZIP + 4 THE BURDINE JOHNSON FOUNDATION PO BOX 1230 BUDA, TX 78610 (b) Name, address, and ZIP + 4 TYSON AND NICOLE TUTTLE	\$ 50,000. (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll
No. 28 (a) No.	Name, address, and ZIP + 4 THE BURDINE JOHNSON FOUNDATION PO BOX 1230 BUDA, TX 78610 (b) Name, address, and ZIP + 4 TYSON AND NICOLE TUTTLE 608 BAYLOR ST AUSTIN, TX 78703-5325 (b)	\$ 50,000. (c) Total contributions \$ 100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	Name, address, and ZIP + 4 THE BURDINE JOHNSON FOUNDATION PO BOX 1230 BUDA, TX 78610 (b) Name, address, and ZIP + 4 TYSON AND NICOLE TUTTLE 608 BAYLOR ST AUSTIN, TX 78703-5325	\$ 50,000. (c) Total contributions \$ 100,000.	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.	Name, address, and ZIP + 4 THE BURDINE JOHNSON FOUNDATION PO BOX 1230 BUDA, TX 78610 (b) Name, address, and ZIP + 4 TYSON AND NICOLE TUTTLE 608 BAYLOR ST AUSTIN, TX 78703-5325 (b) Name, address, and ZIP + 4	\$ 50,000. (c) Total contributions \$ 100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) 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.	Name, address, and ZIP + 4 THE BURDINE JOHNSON FOUNDATION PO BOX 1230 BUDA, TX 78610 (b) Name, address, and ZIP + 4 TYSON AND NICOLE TUTTLE 608 BAYLOR ST AUSTIN, TX 78703-5325 (b) Name, address, and ZIP + 4 PEPSICO	\$	Person Payroll Noncash (Complete Part II for noncash contributions.) Person Payroll Noncash (Complete Part II for noncash contribution 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.
--------	----------------------------------	-----------------------------------	-----------------------------

(-)	41)	(.)	/ D
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	GOOGLE MICROSURVEYS		Person X
	9606 N. MOPAC	\$49,386.	PayrollNoncash
	AUSTIN, TX 78759		(Complete Part II for noncash contributions.)
(-)	41)	(2)	(D
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	CENTERPOINT ENERGY		Person X
	P.O. BOX 1700	\$50,500.	Payroll Noncash
	AUSTIN, TX 77251-1700		(Complete Part II for noncash contributions.)
(-)	41)	(2)	(D
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33	TEXAS CENTRAL PARTNERS		Person
	8500 CYPRESSWOOD DR STE 202	\$	Payroll Noncash
	SPRING, TX 77379		(Complete Part II for noncash contributions.)
		I	
	41)	1	/ D
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4		Type of contribution
No.	Name, address, and ZIP + 4 NRG ENERGY	Total contributions	Type of contribution Person Payroll
No. 34	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010	\$\$ 21,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300	Total contributions	Type of contribution Person Payroll Noncash (Complete Part II for
No. 34 (a)	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010 (b)	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
No. 34 (a) No.	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010 (b) Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
No. 34 (a) No.	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010 (b) Name, address, and ZIP + 4 THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 21,500.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll
(a) No.	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010 (b) Name, address, and ZIP + 4 THE UNIVERSITY OF TEXAS AT AUSTIN 2315 RED RV, SRH UNIT 3, RM 3.264 MC E2700 AUSTIN, TX 78712	\$ 21,500. (c) Total contributions \$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) Person Payroll Noncash (Complete Part II for noncash contributions.)
No. 34 (a) No.	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010 (b) Name, address, and ZIP + 4 THE UNIVERSITY OF TEXAS AT AUSTIN 2315 RED RV, SRH UNIT 3, RM 3.264 MC E2700	\$ 21,500.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for
(a) No. 35	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010 (b) Name, address, and ZIP + 4 THE UNIVERSITY OF TEXAS AT AUSTIN 2315 RED RV, SRH UNIT 3, RM 3.264 MC E2700 AUSTIN, TX 78712 (b)	\$ 21,500. (c) Total contributions \$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. 35	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010 (b) Name, address, and ZIP + 4 THE UNIVERSITY OF TEXAS AT AUSTIN 2315 RED RV, SRH UNIT 3, RM 3.264 MC E2700 AUSTIN, TX 78712 (b) Name, address, and ZIP + 4	\$ 21,500. (c) Total contributions \$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. 35	Name, address, and ZIP + 4 NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010 (b) Name, address, and ZIP + 4 THE UNIVERSITY OF TEXAS AT AUSTIN 2315 RED RV, SRH UNIT 3, RM 3.264 MC E2700 AUSTIN, TX 78712 (b) Name, address, and ZIP + 4 CENTER FOR INVESTIGATIVE REPORTING	\$ 21,500. (c) Total contributions \$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) 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 contribution Person Payroll Person Payroll

Employer identification number 26-4527097

art I	Contributors ((See instructions).	Use duplicate copi	ies of Part I if additional	space is needed.
-------	----------------	---------------------	--------------------	-----------------------------	------------------

(a) No.	(b)	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIP + 4	Total contributions	
37	UNITED HEALTHCARE 1311 W PRESIDENT GEORGE BUSH HWY	\$	Person X Payroll Noncash
	RICHARDSON, TX 75080		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	HOUSTON FIRST		Person
	701 AVENIDA DE LAS AMERICAS, SUITE 200	\$25,000.	Payroll Noncash
	HOUSTON, TX 77010		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	ST. DAVID'S HEALTHCARE		Person
	98 SAN JACINTO BLVD, SUITE 1800	\$30,000.	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
No.	Name, address, and ZIP + 4		Type of contribution
No.	Name, address, and ZIP + 4 STILL WATER FOUNDATION	Total contributions	Type of contribution Person Payroll
No.	Name, address, and ZIP + 4 STILL WATER FOUNDATION 3939 BEE CAVE ROAD, BLDG. C-100	Total contributions	Person X Payroll Noncash (Complete Part II for
40 (a)	Name, address, and ZIP + 4 STILL WATER FOUNDATION 3939 BEE CAVE ROAD, BLDG. C-100 AUSTIN, TX 78746 (b)	\$ 30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4 STILL WATER FOUNDATION 3939 BEE CAVE ROAD, BLDG. C-100 AUSTIN, TX 78746 (b) Name, address, and ZIP + 4	\$ 30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
(a) No.	Name, address, and ZIP + 4 STILL WATER FOUNDATION 3939 BEE CAVE ROAD, BLDG. C-100 AUSTIN, TX 78746 (b) Name, address, and ZIP + 4 ACCENTURE	\$ 30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll
(a) No. 41	Name, address, and ZIP + 4 STILL WATER FOUNDATION 3939 BEE CAVE ROAD, BLDG. C-100 AUSTIN, TX 78746 (b) Name, address, and ZIP + 4 ACCENTURE 1501 SOUTH MOPAC EXPRESSWAY #300 AUSTIN, TX 78746 (b)	\$ 30,000. (c) Total contributions \$ 30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. 41	Name, address, and ZIP + 4 STILL WATER FOUNDATION 3939 BEE CAVE ROAD, BLDG. C-100 AUSTIN, TX 78746 (b) Name, address, and ZIP + 4 ACCENTURE 1501 SOUTH MOPAC EXPRESSWAY #300 AUSTIN, TX 78746 (b) Name, address, and ZIP + 4	\$ 30,000. (c) Total contributions \$ 30,000.	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. 41	Name, address, and ZIP + 4 STILL WATER FOUNDATION 3939 BEE CAVE ROAD, BLDG. C-100 AUSTIN, TX 78746 (b) Name, address, and ZIP + 4 ACCENTURE 1501 SOUTH MOPAC EXPRESSWAY #300 AUSTIN, TX 78746 (b)	\$ 30,000. (c) Total contributions \$ 30,000.	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. 41	Name, address, and ZIP + 4 STILL WATER FOUNDATION 3939 BEE CAVE ROAD, BLDG. C-100 AUSTIN, TX 78746 (b) Name, address, and ZIP + 4 ACCENTURE 1501 SOUTH MOPAC EXPRESSWAY #300 AUSTIN, TX 78746 (b) Name, address, and ZIP + 4	\$ 30,000. (c) Total contributions \$ 30,000.	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.)

Employer identification number 26-4527097

Part I	Contributors (See instructions).	Use duplicate copies of F	Part I if additional space is ne	eeded.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	TEXAS TECH UNIVERSITY 2500 BROADWAY LUBBOCK, TX 79409	\$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
44	EDUCATIONAL TESTING SERVICE 21080 EAST JEFFERSON AVE. AURORA, CO 80013	\$\$	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	TEXAS CAPITAL BANK 98 SAN JACINTO BLVD STE 150 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
46	IDEA PUBLIC SCHOOLS		Person
	505 W ANGELITA DR STE 9 WESLACO, TX 78599	\$17,500.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		\$17,500. (c) Total contributions	Payroll Noncash (Complete Part II for
	WESLACO, TX 78599 (b)	(c)	Payroll Noncash (Complete Part II for noncash contributions.)
No.	WESLACO, TX 78599 (b) Name, address, and ZIP + 4 JASTROW FOUNDATION 6300 BEE CAVES ROAD BLDG. I, 6TH FLOOR	(c) Total contributions	Payroll 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
49	GARRETT AND CECILIA GUTHRIE BOONE	25,000	Person X Payroll
	3111 WELBORN ST APT 1404 DALLAS, TX 75219-5016	\$\$ 25,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50	ALONZO CANTU, CANTU CONSTRUCTION		Person
	PO BOX 2673	\$\$	Payroll Noncash
	MCALLEN, TX 78502-2673		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51	TOYOTA MOTOR NORTH AMERICA, INC.		Person
	30700 W. PATTON RD.	\$\$	Payroll Noncash
	WITTMANN, AZ 85361		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	THE WINKLER FAMILY FOUNDATION		Person
	960 LIVE OAK CIRCLE	\$\$	Payroll X
	AUSTIN, TX 78746		(Complete Part II for noncash contributions.)
(a) No.	AUSTIN, TX 78746 (b) Name, address, and ZIP + 4	(c) Total contributions	
	(b)		noncash contributions.)
No.	(b) Name, address, and ZIP + 4		(d) Type of contribution
No.	(b) Name, address, and ZIP + 4 RIDESHARING WORKS FOR AUSTIN	Total contributions	(d) Type of contribution Person Payroll
No.	(b) Name, address, and ZIP + 4 RIDESHARING WORKS FOR AUSTIN 507 CALLES ST. #120	Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for
	(b) Name, address, and ZIP + 4 RIDESHARING WORKS FOR AUSTIN 507 CALLES ST. #120 AUSTIN, TX 78702 (b)	\$ (c)	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
53 (a) No.	(b) Name, address, and ZIP + 4 RIDESHARING WORKS FOR AUSTIN 507 CALLES ST. #120 AUSTIN, TX 78702 (b) Name, address, and ZIP + 4	\$ (c)	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
53 (a) No.	(b) Name, address, and ZIP + 4 RIDESHARING WORKS FOR AUSTIN 507 CALLES ST. #120 AUSTIN, TX 78702 (b) Name, address, and ZIP + 4 TEXAS MEDICAL ASSOCIATION	\$ (c) Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll X

7823IK 1175

Employer identification number 26-4527097

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

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
55	DELOITTE 400 W. 15TH ST., SUITE 1700 AUSTIN, TX 78701	\$23,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
56	TEXAS PHARMACY BUSINESS COUNCIL 900 CONGRESS AVENUE AUSTIN, TX 78701	\$21,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
57	WALTON FAMILY FOUNDATION P.O. BOX 2030 BENTONVILLE, AR 72712	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
58	THE KLEIN FOUNDATION 1408 ROCKCLIFF ROAD AUSTIN, TX 78746-1207	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
59	TELADOC 1945 LAKEPOINTE DRIVE LEWISVILLE, TX 75057	\$20,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
60	EDUCATE TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

7823IK 1175 V 16-7.6F

Employer identification number 26-4527097

Part I	Contributors (See instructions). Use duplicate copies of	f Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	THE ANNIE E. CASEY FOUNDATION	-	Person
	701 ST. PAUL STREET	\$\$	Payroll Noncash
	BALTIMORE, MD 21202	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62	BETTYE AND BILL NOWLIN	_	Person X
	3327 FAR VIEW DR	\$\$19,918.	Payroll Noncash
	AUSTIN, TX 78730-3300	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63	TEXAS AUTOMOBILE DEALERS ASSOCIATION	_	Person X
	1108 LAVACA ST. #800	\$ \$ 20,000.	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
64	VISTRA ENERGY	_	Person X
	6555 SIERRA DR.	\$\$	Payroll Noncash
	IRVING, TX 75039	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65	GENERAL MOTORS	_	Person X
	2525 E. ABRAM ST.	\$ \$ 20,000.	Payroll Noncash
	ARLINGTON, TX 76010	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66	CHERYL AND JIM GEORGE		Person X

noncash contributions.)

Payroll

Noncash
(Complete Part II for

16,000.

7823IK 1175

2501 STRATFORD DR

78746

AUSTIN, TX

\$

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
67	RYAN 100 CONGRESS, #100 AUSTIN, TX 78701	\$16,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68	PATIENT ACCESS FOR A HEALTHY TEXAS P.O. BOX 684157 AUSTIN, TX 78768-4157	\$16,000.	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	MARY AND HOWARD C. YANCY 901 RIO GRANDE ST. #200 AUSTIN, TX 78701	\$15,008.	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	UNION PACIFIC RAILROAD COMPANY 4105 N I H 35 AUSTIN, TX 78722	\$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
No. 71			(d)
	Name, address, and ZIP + 4 ANGELA BISHOP 7145 W TIDWELL ROAD	Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for

7823IK 1175

Employer identification number 26-4527097

Part I	Contributors (See instructions).	Use duplicate copies of Part I if ac	lditional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73	DALLAS WOMEN'S FOUNDATION CAMPBELL CENTRE II 8150 N. CENTRAL EXPY. DALLAS, TX 75206	\$\$	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	GOOGLE 9606 N. MOPAC AUSTIN, TX 78759	\$15,000.	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
75_	UNIVERSITY OF TEXAS AT SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	\$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
<u>76</u>	LOCKHEED MARTIN AERONAUTICS PO BOX 748 MAIL ZONE 1111 FT. 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
77	BRADLEY RADOFF 9300 UNITED DRIVE AUSTIN, TX 78758	\$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
78	THE JEFF ELLER GROUP 7500 RIALTO BLVD. AUSTIN, TX 78735	\$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 F	Part I if additional space is ne	eeded.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
79	TEXPROTECTS 1341 W. MOCKINGBIRD LN. #560W	\$15,000.	Person Payroll Noncash
	DALLAS, TX 75247		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80	TEXAS ASSOCIATION OF REALTORS		Person
	P.O. BOX 2246	\$14,000.	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
81	TEXAS BANKERS ASSOCIATION		Person
	203 W 10TH ST	\$13,000.	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
82	ASSOCIATION OF TX PROFESSIONAL EDUCATION		Person X
82	ASSOCIATION OF TX PROFESSIONAL EDUCATION 305 E. HUNTLAND DR., STE 300	\$14,750.	V
82			Person X Payroll
(a) No.	305 E. HUNTLAND DR., STE 300		Person X Payroll Noncash (Complete Part II for
(a)	305 E. HUNTLAND DR., STE 300 AUSTIN, TX 78752-3792 (b)	\$14,750.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	305 E. HUNTLAND DR., STE 300 AUSTIN, TX 78752-3792 (b) Name, address, and ZIP + 4	\$14,750.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
(a) No.	305 E. HUNTLAND DR., STE 300 AUSTIN, TX 78752-3792 (b) Name, address, and ZIP + 4 TEXAS ASSOCIATION OF SCHOOL BOARDS	\$14,750. (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll
(a) No. 83	305 E. HUNTLAND DR., STE 300 AUSTIN, TX 78752-3792 (b) Name, address, and ZIP + 4 TEXAS ASSOCIATION OF SCHOOL BOARDS PO BOX 400 AUSTIN, TX 78767-0400 (b)	\$	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. 83	305 E. HUNTLAND DR., STE 300 AUSTIN, TX 78752-3792 (b) Name, address, and ZIP + 4 TEXAS ASSOCIATION OF SCHOOL BOARDS PO BOX 400 AUSTIN, TX 78767-0400 (b) Name, address, and ZIP + 4	\$	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. 83	305 E. HUNTLAND DR., STE 300 AUSTIN, TX 78752-3792 (b) Name, address, and ZIP + 4 TEXAS ASSOCIATION OF SCHOOL BOARDS PO BOX 400 AUSTIN, TX 78767-0400 (b)	\$	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 contribution Person
(a) No. 83	305 E. HUNTLAND DR., STE 300 AUSTIN, TX 78752-3792 (b) Name, address, and ZIP + 4 TEXAS ASSOCIATION OF SCHOOL BOARDS PO BOX 400 AUSTIN, TX 78767-0400 (b) Name, address, and ZIP + 4	\$	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.)

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
85	BETSY AND HUGHES ABELL, BUENA VISTA FND 1102 ENFIELD ROAD AUSTIN, TX 78703	\$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
86	OFFICE OF PUBLIC INSURANCE COUNSEL 333 GUADALUPE ST. 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
87_	TEXAS LAND TRUST COUNCIL 1300 W. LYNN ST. AUSTIN, TX 78703	\$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
88	TEXAS MUSIC EDUCATORS ASSOCIATION PO BOX 140465 AUSTIN, TX 78714	\$11,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89	THE GRAYDON GROUP LLC 1001 CONGRESS AVE., SUITE 400 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
90	TEXAS ASSOCIATION OF COMMUNITY COLLEGES 1304 SAN ANTONIO ST #201 AUSTIN, TX 78701	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

7823IK 1175 V 16-7.6F

Employer identification number 26-4527097

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
91	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
92	THE ELIZABETH CROOK AND MARC LEWIS FND 1510 W. 24TH STREET AUSTIN, TX 78703-2404	\$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
93	STATE FARM INSURANCE 17301 PRESTON ROAD DALLAS, TX 75252-5728	\$	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_	BEER ALLIANCE OF TEXAS 202 EAST 11ST ST. SUITE 420 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
95	LBJ SCHOOL OF PUBLIC AFFAIRS/UT AUSTIN 2315 RED RIVER STREET AUSTIN, TX 78712-1536	\$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
96_	AUSTIN VENTURES 300 W. SIXTH STREET, SUITE 2300	\$10,000.	Person X Payroll Noncash

AUSTIN, TX

78701

noncash contributions.)

Noncash
(Complete Part II for

7823IK 1175 V 16-7.6F

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
97_	THE 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
98_	AUSTIN COMMUNITY COLLEGE DISTRICT 3101 WEBBERVILLE RD. AUSTIN, TX 78702	\$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
99_	TEXAS STATE ALLIANCE OF YMCAS 3208 RED RIVER ST #200 AUSTIN, TX 78705	\$13,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100	TX ASSOCIATION OF SCHOOL ADMINISTRATOR		Person X Payroll
	AUSTIN, TX 78701	\$10,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.		\$	Noncash (Complete Part II for
	AUSTIN, TX 78701 (b)	(c)	Noncash (Complete Part II for noncash contributions.)
No.	AUSTIN, TX 78701 (b) Name, address, and ZIP + 4 QUEST DIAGNOSTICS 695 S. BROADWAY	(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
103	ST. DAVID'S FOUNDATION		Person X Payroll
	811 BARTON SPRINGS RD #600	\$ 10,000.	Noncash
	AUSTIN, TX 78704		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104	HILLCO PARTNERS, LLC		Person X
	823 CONGRESS AVENUE SUITE 900	\$ 10,000.	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
105	COMCAST		Person X
	8591 WEST TIDWELL	\$15,000.	Payroll Noncash
	HOUSTON, TX 77040		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106	EMERUS		Person X
	8686 NEW TRAILS DR., SUITE 100	\$ 15,000.	Payroll Noncash
	THE WOODLANDS, TX 77381		(Complete Part II for noncash contributions.)
(a) No.	THE WOODLANDS, TX 77381 (b) Name, address, and ZIP + 4	(c) Total contributions	, ,
	(b)		noncash contributions.) (d)
No.	(b) Name, address, and ZIP + 4	Total contributions	(d) Type of contribution Person Payroll
No.	(b) Name, address, and ZIP + 4 HAYNES AND BOONE, LLP	Total contributions	(d) Type of contribution Person
No.	(b) Name, address, and ZIP + 4 HAYNES AND BOONE, LLP 901 MAIN ST., SUITE 3100	Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for
	(b) Name, address, and ZIP + 4 HAYNES AND BOONE, LLP 901 MAIN ST., SUITE 3100 DALLAS, TX 75202 (b)	* 10,000.	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
107 (a)	(b) Name, address, and ZIP + 4 HAYNES AND BOONE, LLP 901 MAIN ST., SUITE 3100 DALLAS, TX 75202 (b) Name, address, and ZIP + 4	* 10,000.	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
107 (a)	(b) Name, address, and ZIP + 4 HAYNES AND BOONE, LLP 901 MAIN ST., SUITE 3100 DALLAS, TX 75202 (b) Name, address, and ZIP + 4 MARY SCOTT NABORS	\$ 10,000. (c) Total contributions	(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll X

7823IK 1175 V 16-7.6F PAGE 40

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
109	RUSTY KELLEY 919 N. CONGRESS AVE., STE. 950 AUSTIN, TX 78701	\$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
110	ALICE KLEBERG REYNOLDS FOUNDATION		Person
	P.O. BOX 1727	\$	Payroll Noncash
	AUSTIN, TX 78767-9914		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111	J. DOUG PITCOCK, WILLIAMS BROS. CONSTRUC		Person
	P.O.BOX 66428	\$\$	Payroll Noncash
	HOUSTON, TX 77266		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Total Contributions	Type of contribution
112	GREATER FORT BEND ECONOMIC DEVELP CTR	. Total contributions	Person X
112	GREATER FORT BEND ECONOMIC DEVELP CTR PERRI D'ARMOND ONE FLOUR DANIEL DRIVE	\$ 10,000.	V
112			Person X Payroll
112 (a) No.	PERRI D'ARMOND ONE FLOUR DANIEL DRIVE		Person X Payroll Noncash (Complete Part II for
(a)	PERRI D'ARMOND ONE FLOUR DANIEL DRIVE SUGAR LAND, TX 77478 (b)	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	PERRI D'ARMOND ONE FLOUR DANIEL DRIVE SUGAR LAND, TX 77478 (b) Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
(a) No.	PERRI D'ARMOND ONE FLOUR DANIEL DRIVE SUGAR LAND, TX 77478 (b) Name, address, and ZIP + 4 LEGACY COMMUNITY HEALTH SERVICES	\$10,000. (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll
(a) No. 113	PERRI D'ARMOND ONE FLOUR DANIEL DRIVE SUGAR LAND, TX 77478 (b) Name, address, and ZIP + 4 LEGACY COMMUNITY HEALTH SERVICES PO BOX 66308 HOUSTON, TX 77266 (b)	(c) Total contributions \$	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	PERRI D'ARMOND ONE FLOUR DANIEL DRIVE SUGAR LAND, TX 77478 (b) Name, address, and ZIP + 4 LEGACY COMMUNITY HEALTH SERVICES PO BOX 66308 HOUSTON, TX 77266	(c) Total contributions \$	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. 113	PERRI D'ARMOND ONE FLOUR DANIEL DRIVE SUGAR LAND, TX 77478 (b) Name, address, and ZIP + 4 LEGACY COMMUNITY HEALTH SERVICES PO BOX 66308 HOUSTON, TX 77266 (b)	(c) Total contributions \$	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 contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No. 113 (a) No.	PERRI D'ARMOND ONE FLOUR DANIEL DRIVE SUGAR LAND, TX 77478 (b) Name, address, and ZIP + 4 LEGACY COMMUNITY HEALTH SERVICES PO BOX 66308 HOUSTON, TX 77266 (b) Name, address, and ZIP + 4	(c) Total contributions \$	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.)

7823IK 1175 V 16-7.6F PAGE 41

Employer identification number 26-4527097

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	CHRISTUS HEALTH 919 HIDDEN RIDGE	\$10,000.	Person X Payroll Noncash (Complete Part II for
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116	THE MONUMENT GROUP 4407 BEE CAVE RD. BLDG. 5, SUITE 521 AUSTIN, TX 78746	\$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
_117	ZACHRY HOLDINGS, INC. 527 LOGWOOD AVENUE 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
118_	SUZANNE DEAL BOOTH AND DAVID BOOTH 4107 LAKEPLACE LN AUSTIN, TX 78746-1623	\$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
119	UNITED WAY OF METROPOLITAN DALLAS 1800 N. LAMAR ST. DALLAS, TX 75202	\$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

120

SARAH LOSINGER

4506 PARK LANE

75220

DALLAS, TX

noncash contributions.)

Person Payroll

Noncash (Complete Part II for

10,000.

\$

7823IK 1175 V 16-7.6F PAGE 42

Χ

Employer identification number 26-4527097

art I	Contributors ((See instructions).	Use duplicate copi	ies of Part I if additional	space is needed.
-------	----------------	---------------------	--------------------	-----------------------------	------------------

(a) No.	(b)	(c) Total contributions	(d)
	Name, address, and ZIP + 4	Total contributions	Type of contribution
121	DOUG DEASON 5956 SHERRY LN STE 800	\$10,000.	Person X Payroll Noncash
	DALLAS, TX 75225		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122	AMERICAN BANK		Person X
	PO BOX 6469	\$8,500.	Payroll Noncash
	CORPUS CHRISTI, TX 78466-6469		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123	JPMORGAN CHASE		Person X
	221 W. SIXTH STREET, FLOOR 2	\$10,500.	Payroll Noncash
	AUSTIN, TX 78701-3400		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
124	AARP TEXAS		Person X
	98 SAN JACINTO BOULEVARD SUITE 750	\$7,500.	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
125	SUSAN AND RICHARD MARCUS		Person X
	913 TERRACE MOUNTAIN DRIVE	\$7,590.	Payroll Noncash
	AUSTIN, TX 78746		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
126	WATERS & KRAUS, LLP		Person X Payroll
	3141 HOOD STREET, SUITE 700	\$ 7,500.	Noncash
		Ψ ————	Honousii

7823IK 1175 V 16-7.6F

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_	LAURA CORMAN 3211 CHERRY LANE AUSTIN, TX 78703	\$12,573.	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_	HUSTON-TILLOTSON UNIVERSITY 900 CHICON STREET AUSTIN, TX 78702	\$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
129_	THOMAS AND CARMEL BORDERS, TAPESTRY FND TAPESTRY FOUNDATION 610 GUADALUPE ST. AUSTIN, TX 78701	\$12,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
130	TODD WILLIAMS FAMILY FND		Person X Payroll
	3889 MAPLE AVE., STE. 350 DALLAS, TX 75219	\$7,500.	Noncash (Complete Part II for noncash contributions.)
(a) No.		\$ 7,500. (c) Total contributions	(Complete Part II for
	DALLAS, TX 75219 (b)	(c)	(Complete Part II for noncash contributions.)
No.	DALLAS, TX 75219 (b) Name, address, and ZIP + 4 ST. MARY'S UNIVERSITY 1 CAMINO SANTA MARIA	(c) Total contributions	(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
133	KATY AND TED FLATO 210 ENCINO AVE SAN ANTONIO, TX 78209	\$6,250.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134	PHILIP AND CHRISTINE DIAL 202 WEST 32ND STREET AUSTIN, TX 78705	\$5,000.	Person X Payroll Noncash (Complete Part II for
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.) (d) Type of contribution
_135	CITIZENS AGAINST LAWSUIT ABUSE CENT TX 7701 BETTIS TROPHY DR AUSTIN, TX 78739	\$6,000.	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
136	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
137	GEORGE W. BUSH INSTITUTE 2943 SMU BOULEVARD DALLAS, TX 75205	\$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

PAGE 45

7823IK 1175 V 16-7.6F

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	
139	STEVE SACHS AND MICHELLE LYNN-SACHS 7921 W RIM DR AUSTIN, TX 78731	\$ 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	
_140	UNIVERSITY OF TEXAS PRESS P.O. BOX 7819 AUSTIN, TX 78713-7819	5,390.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
141	BNSF RAILWAY COMPANY 1001 CONGRESS AVE., SUITE 450 HOUSTON, 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	
142_	TX & SOUTHWESTERN CATTLE RAISERS ASSOC 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	
143_	ASSOCIATION OF ELECTRIC COMPANIES OF TX 1005 CONGRESS, SUITE 600 AUSTIN, TX 78701	- - \$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
144	TEXAS ASSOCIATION OF COMMUNITY SCHOOLS		Porson X	

AUSTIN, TX

Person Payroll

Noncash
(Complete Part II for

5,000.

\$

7823IK 1175 V 16-7.6F

1011 SAN JACINTO BLVD., STE 204

78701

PAGE 46

Employer identification number 26-4527097

Part I	Contributors (See instructions).	Use duplicate copies of Part I if ac	lditional space is needed.

Part I	Contributors (See instructions). Use duplicate copies of Part Fit additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
145	TEXAS ECONOMIC DEVELOPMENT COUNCIL 1011 SAN JACINTO, SUITE 650	5,000.	Person X Payroll Noncash (Complete Part II for	
(a)	AUSTIN, TX 78701 (b)	- (c)	noncash contributions.)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
_146	NOURAH CASKEY 11412 MUSKET RIM STREET AUSTIN, TX 78738	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	FEEDING TEXAS 1524 SOUTH I H 35 #342	5,000.	Person X Payroll Noncash	
	AUSTIN, TX 78704	-	(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
_148	BROWNSVILLE CHAMBER OF COMMERCE 1600 W UNIVERSITY BLVD BROWNSVILLE, TX 78520	5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
	(b)	(c)	(d)	
(a) No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
149	INDEPENDENT BANKERS ASSOCIATION OF TEXAS 1700 RIO GRANDE ST #100 AUSTIN, TX 78701	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
150	TRANSPORTATION ADVOCATES OF TEXAS 1825 PARKWOOD DRIVE	_ \$5,000.	Person X Payroll Noncash	
	GRAPEVINE, TX 76051	_	(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	eeded.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_151	LINEBARGER GOGGAN BLAIR & SAMPSON 1949 S IH 35 AUSTIN, TX 77002	\$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
152	WFG NATIONAL TITLE AND INSURANCE 2711 MIDDLEBURG DR. SUITE 206 COLUMBIA, SC 29204	\$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
153	THE UNIVERSITY OF TX HEALTH SCIENCE CTR 28 ETON GREEN CIR SAN ANTONIO, TX 78257	\$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
154	TEXAS OIL & GAS ASSOCIATION 304 WEST 13TH STREET AUSTIN, TX 78701	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	304 WEST 13TH STREET	\$5,000. (c) Total contributions	Payroll Noncash (Complete Part II for
(a)	304 WEST 13TH STREET AUSTIN, TX 78701 (b)	(c)	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	304 WEST 13TH STREET AUSTIN, TX 78701 (b) Name, address, and ZIP + 4 TEXAS PHARMACY ASSOCIATION 3200 STECK AVENUE, SUITE 370	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Employer identification number 26-4527097

Dort I	Contributors (See instructions). Her duplicate copies of	Dart Lif additional anges is no	andad
(a) No.	Contributors (See instructions). Use duplicate copies of (b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
157	TEXAS FOOD & FUEL ASSOCIATION 401 W. 15TH STREET, SUITE 510 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
158	TX COUNCIL OF ADMIN OF SPECIAL EDUCATION 406 E. 11TH STREET #312 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
159	REX AND DEB GORE 4825 EAGLE FEATHER DRIVE AUSTIN, TX 78735	\$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
160	TEXAS COALITION FOR AFFORDABLE INSURANCE 500 WEST 13TH ST. 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
161	TX ASSOCIATION OF COMMUNITY HEALTH CTR 5900 SOUTHWEST PKWY BLDG 3 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
162	SAN ANTONIO CHAMBER OF COMMERCE		Person X Payroll

noncash contributions.)

Noncash
(Complete Part II for

5,000.

7823IK 1175

602 E. COMMERCE ST.

78205

SAN ANTONIO, TX

\$

Employer identification number 26-4527097

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

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
163_	BIOHOUSTON, INC. 6500 MAIN ST STE 1040 HOUSTON, TX 77030	\$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
164_	FOOD INDUSTRY ASSOCIATION EXECUTIVES 664 SANDPIPER BAY DR, SW SUNSET BEACH, NC 28468	\$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
165_	REGION 4 ESC 7145 WEST TIDWELL ROAD HOUSTON, TX 77092	\$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
166	TEXAS MORTGAGE BANKERS ASSOCIATION 823 CONGRESS AVE #220 AUSTIN, TX 78701	\$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
167	FOCUSED ADVOCACY, LLC 823 CONGRESS AVE., SUITE 1200 AUSTIN, TX 78701	\$5,450.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
168_	UPBRING 8305 CROSS PARK DR AUSTIN, TX 78754	\$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 P	Part I if additional space is ne	eeded.

(a) No.	(b)	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIP + 4	Total contributions	
169	TEXAS ASSOCIATION OF NURSE ANESTHETISTS 888 BANISTER LANE	\$15,000.	Person X Payroll Noncash
	AUSTIN, TX 78704		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170	R. STEVEN HICKS		Person
	1703 W. 5TH STREET, SUITE 800	\$15,000.	Payroll Noncash
	AUSTIN, TX 78703-4896		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171	TEXAS HEALTH CARE ASSN		Person X
	4214 MEDICAL PARKWAY	\$25,000.	Payroll Noncash
	AUSTIN, TX 78756		(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 P.O. BOX 696000	\$5,000.	Payroll Noncash
	SAN ANTONIO, TX 78249-1616		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173	TEXAS FARM BUREAU		Person X
	P.O. BOX 2689	\$5,000.	Payroll Noncash
	WACO, TX 76702-2689		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>174</u>	TEXAS ALLIANCE FOR PATIENT ACCESS		Person X Payroll
	P.O. BOX 684157	\$5,000.	Noncash
	AUSTIN, TX 78768-4157		(Complete Part II for noncash contributions.)

PAGE 51

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_	AMARILLO NATIONAL BANK PO BOX 1 AMARILLO, TX 79104	\$5,000.	Person Payroll Noncash (Complete Part II for
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.) (d) Type of contribution
176	DODGE JONES FOUNDATION PO BOX 176	\$5,000.	Person Payroll Noncash (Complete Part II for
(a) No.	ABILENE, TX 79604 (b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.) (d) Type of contribution
177	GSD&M PO BOX 430 AUSTIN, TX 78767	\$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
178	ONLINE NEWS ASSOCIATION PO BOX 65741 WASHINGTON, DC 20035	\$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
_179	CARL AND CLAIRE STUART 2502 VELASQUEZ DR AUSTIN, TX 78703-1545	\$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
_180	TEXANS FOR SECURE RETIREMENT 1225 N. LOOP WEST, STE 909 HOUSTON, TX 77008	\$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 P	art I if additional space is ne	eeded.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
181	TEXAS LYCEUM 1601 W BELLFORT AVE. HOUSTON, TX 77054	\$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
_182	TEXAS PUBLIC POWER ASSOCIATION 701 BRAZOS ST. #1005 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
183_	GULF STATES TOYOTA 1 LONE STAR PASS SAN ANTONIO, TX 78264	\$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
184	TEXAS A&M UNIVERSITY-KINGSVILLE		Person X
	700 UNIVERSITY BLVD KINGSVILLE, TX 78363	\$39,304.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		\$ 39,304. (c) Total contributions	Noncash (Complete Part II for
	KINGSVILLE, TX 78363	(c)	Noncash (Complete Part II for noncash contributions.)
No.	(b) Name, address, and ZIP + 4 THE BOEING COMPANY 100 NORTH RIVERSIDE	(c) Total contributions	Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

7823IK 1175 V 16-7.6F

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		
187	USAA 10750 MCDERMOTT FREEWAY SAN ANTONIO, TX 78288	\$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		
188_	AUSTIN YPO 600 EAST LAS COLINAS BLVD #1100 IRVING, TX 75039	\$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		
189	PLANO CHAMBER OF COMMERCE 5400 INDEPENDENCE PKWY #200 PLANO, TX 75023	\$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		

(b) Name address and ZIP + 4	(c)	(d) Type of contribution
UTRGV 2102 TREASURE HILLS BLVD HARLINGEN, TX 78550	\$\$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
UNIVERSITY CO-OPERATIVE SOCIETY 1904 ALEXANDER AVENUE AUSTIN, TX 78722	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE #311277 DENTON, TX 76203	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
	Name, address, and ZIP + 4 UTRGV 2102 TREASURE HILLS BLVD HARLINGEN, TX 78550 (b) Name, address, and ZIP + 4 UNIVERSITY CO-OPERATIVE SOCIETY 1904 ALEXANDER AVENUE AUSTIN, TX 78722 (b) Name, address, and ZIP + 4 UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE #311277	Name, address, and ZIP + 4 Total contributions

7823IK 1175 V 16-7.6F

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
193	PHRMA 950 F STREET, NW SUITE 300 WASHINGTON, DC 20004	\$17,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
194_	NEFTALI GARCIA 4747 MCLANE PARKWAY TEMPLE, TX 76504	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
195_	P.O. BOX 2932-MS531 HOUSTON, TX 77252-2932	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
196_	P.O. BOX 9 SAN ANTONIO, TX 78291	\$12,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
197	SAM HOUSTON RACE PARK LLC 7575 N SAM HOUSTON PKWY W HOUSTON, TX 77064	\$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
198_	UT SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD	\$10,000.	Person X Payroll Noncash

7823IK 1175 V 16-7.6F

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	
_199	IBC BANK 6055 N FRY ROAD KATY, TX 77449	\$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	
200_	CINTRA US SERVICES LLC 9600 GREAT HILL TRL STE 250E AUSTIN, TX 78759	\$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	
201	COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LN DALLAS, TX 75225	\$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	
202	GREATER KANSAS CITY COMMUNITY FOUNDATION 1055 BROADWAY BLVD, STE 130 KANSAS CITY, MO 64105	\$9,233.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
203	EUGENE SEPULVEDA 3114 WHEELER STREET AUSTIN, TX 78701	\$8,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
204	ANNETTE STRAUSS INSTITUTE FOR CIVIC LIFE		Person X Payroll	

noncash contributions.)

Noncash
(Complete Part II for

8,000.

\$

7823IK 1175 V 16-7.6F

300 W DEAN KEETON (A0900)

78712-1069

AUSTIN, TX

Employer identification number 26-4527097

		20 4327037
Part I	Contributors (See instructions). Use duplicate copies o	of Part I if additional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
205	WALKER VICKERS 4002 AVENUE H AUSTIN, TX 78751	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
206	WILLIAM JOHNSON OPEN ITEM AUSTIN, TX 78701	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
207_	TX ASSN OF STATE SYSTEMS FOR COMPUTING 300 W 15TH STREET AUSTIN, TX 78701	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
208_	HARRIS COUNTY DEPARTMENT OF EDUCATION 6005 WESTVIEW DRIVE HOUSTON, TX 77055	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
209_	IDE TECHNOLOGIES 5050 AVENIDA ENCINAS, SUITE 250 CARLSBAD, CA 92008	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
210	MEGAN AND FRANK LYON 801 W. 5TH APT. 1806	Person Payroll Noncash (Complete Part II for

noncash contributions.)

78703

AUSTIN, TX

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
211	THE EDWARD R MURROW COLLEGE OF COMM PO BOX 642520 PULLMAN, WA 99164-2520	\$5,046.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
212_	CAREER & TECHNICAL ASSOCIATION OF TEXAS 1304 SAN ANTONIO ST, STE 106A AUSTIN, TX 78701	\$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
	CENTRO MEDIA 11 E MADISON STREET, 6TH FLOOR CHICAGO, IL 60602	\$19,098.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
214	MICKEY AND JEANNE KLEIN 1408 ROCKCLIFF ROAD AUSTIN, TX 78746-1207	\$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
215	SXSW INC. P.O. BOX 685289 AUSTIN, TX 78768	\$81,809.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
216_	JEFF ELLER 98 SAN JACINTO BLVD #1200 AUSTIN, TX 78701	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

7823IK 1175

Employer identification number 26-4527097

Part I	Contributors (See instructions). Use duplicate cop	pies of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
217	HAROLD SIMMONS FDN 5430 LBJ FREEWAY STE 1700 DALLAS, TX 78240-2697	\$\$	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.)
(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.)
(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

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

(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions)	(d) Date received
0.0	SODAS AND SNACKS			
98	-			
		\$_	1,000.	09/23/2016
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions)	(d) Date received
170	DINNERS			
172				
		\$_	4,341.	09/23/2016
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions)	(d) Date received
	APPAREL			
249				
		\$_	12,000.	09/23/2016
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions)	(d) Date received
		\$_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions)	(d) Date received
		\$_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions)	(d) Date received
		\$_		
		I		

Name of organization TEXAS TRIBUNE, INC.

Employer identification number
26-4527097

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

tl	10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the	ns completing Part III year. (Enter this infor	, enter the total (of <i>exclusively</i> religious, charitable, etc	
(a) No. from Part I	Jse duplicate copies of Part III if additio	nal space is needed.	gift	(d) Description of how gift is held	
		(e) Transfer o	of gift		
	Transferee's name, address, and	ZIP + 4	Relation	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held	
		(e) Transfer o	-		
	Transferee's name, address, and	ZIP + 4	Relation	nship of transferor to transferee	
a) No. from Part I	(b) Purpose of gift	(c) Use of g	yift	(d) Description of how gift is held	
		of gift			
	Transferee's name, address, and	ZIP + 4	Relation	nship of transferor to transferee	
a) No. from Part I	(b) Purpose of gift	(c) Use of ç	gift	(d) Description of how gift is held	
		(e) Transfer o	of aift		
	Transferee's name, address, and		Relationship of transferor to transferee		

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection Internal Revenue Service Name of the organization Employer identification number TEXAS TRIBUNE, INC. 26-4527097 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 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 of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? 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 financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

▶ \$ Schedule D (Form 990) 2016

▶ \$

JSA.

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Revenue included in Form 990, Part VIII, line 1

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

 Schedule D (Form 990) 2016
 Page 2

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection terms (check all that apply): a Public exhibition b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	Par	t III Organizations Maintaini	ng Colle	ctions of	Art, Hist	orical T	reasur	es,	or Oth	ner Simila	r Asse	ts (contin	nued)
a Public exhibition during the year of the companization or to the preservation for future generations 4 Prowde a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization and custodial Arrangements. Complete if the organization and complete the following table: 1 a Is the organization and part Turstee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1 a Is the organization and part Turstee, custodial accomplete the following table: C Beginning balance 4 Additions during the year 5 Ending balance 6 Destributions during the year 1 a Is a Is a Complete if the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1 a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back or Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasia-endowment	3	Using the organization's acquisition	n, acces	sion, and o	other recor	ds, checl	k any o	of the	follow	ing that ar	e a sigr	nificant use	e of its
b Scholarly research e Other Provide a description of future generations		collection items (check all that apply):											
b Scholarly research e Other Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Ercow and Custodial Arrangements.	а	Public exhibition			d	Loan	or excha	ange	prograi	ms			
c Preservation for future generations Part XIII	b	Scholarly research			е	Other							
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? 1 Part IV Ecrow and Custodial Arrangements. 1 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 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X/? 2 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990 part X/? 3 Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 4 Admount	С	Preservation for future generations											
XIII.	4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part											
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?							,		•	5			
Beginning of year balance. 2 a Did the organization include an amount on Form 990, Part IV, line 10. Part IV Endowment Funds. Complete if the organization and severed "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b if "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance. d Additions during the year 1d	5												
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. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b if "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year 1e f Ending balance 1f graining balance 1g f Ending balance 1g f End owners Funds. Complete if the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Net investment earnings, gains, and losses 1g f Administrative expenses 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % b Permanent endowment Funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(ii) aliquing sand Equipment Complete if the organizations ilsted as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Complete if life organizations 1a Land, (i) Cort or other basis (b) Cort or other basis (c) Accordinated (d) Book value (d) Book value (d) Equipment Complete if life organizations answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses	-											Yes	No
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ves	Par											1 1 1 1	
included on Form 990, Part X?		Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form											
included on Form 990, Part X?	1a	Is the organization an agent, truste	e, custoc	dian or othe	er intermed	liary for c	ontribut	tions	or othe	r assets not			
b If "Ves," explain the arrangement in Part XIII and complete the following table: Complete Co						-					_	Yes	No
c Beginning balance . 1c	b	If "Yes," explain the arrangement i	n Part XII	I and comp	olete the fol	lowing tak	ole:						
d Additions during the year				·		•				Ar	nount		
d Additions during the year	С	Beginning balance						1c					
e Distributions during the year 1e	d												
f Ending balance	e												
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	f												
Describe in Part XIII check here if the explanation has been provided on Part XIII Part XI Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.		Did the organization include an am	ount on F	Form 990.	Part X. line	21. for e	escrow		stodial	account liab	oility?	Yes	No
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.		<u> </u>									_		
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered Yes" on Form 990, Part IV,			irr are zer	i. Onook ii	010 11 1110 0	- Apidilation	Tide be	on pi	<u> </u>	on are zun			
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions	ı aı		ion answ	vered "Yes	s" on Form	1 990. Pa	art IV. Ii	ine 1	0.				
1a Beginning of year balance		oomprote ii are organiiza								(d) Three ve	ars back	(e) Four ve	ars back
b Contributions			(4) 04.		(2)::::	. , ,	(0,	o jou.		(4)55)5	are buon	(0): 00: 70:	
c Net investment earnings, gains, and losses	_												
and losses	b												
d Grants or scholarships	С												
e Other expenditures for facilities and programs													
and programs	d	-											
g End of year balance	е	-											
g End of year balance		. •											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	f	•											
a Board designated or quasi-endowment ▶	g	•											
c Temporarily restricted endowment ▶						e (line 1g,	column	ı (a))	held as	:			
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. 5a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 383,384. 298,202. 85,182. e Other	b	Permanent endowment ▶	%										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment S 298,202. 85,182. e Other	С	Temporarily restricted endowment	▶	%									
organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value 1a Land b Buildings c Leasehold improvements d Equipment		. •		•									
(i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 383,384. 298,202. 85,182. e Other	3a	Are there endowment funds not in	the posse	ession of th	ne organiza	ition that	are held	d and	d admir	nistered for t	:he		
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value to Buildings c Leasehold improvements d Equipment 383,384. 298,202. 85,182. e Other		organization by:										Ye	s No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (other) (other) (other) (other) (d) Book value (investment) 1a Land b Buildings c Leasehold improvements d Equipment 383,384. 298,202. 85,182. e Other		(i) unrelated organizations										3a(i)	
Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (a) Equipment (b) Equipment (c) Accumulated depreciation (d) Book value (d) Book value (d) Book value (d) Book value (e) Accumulated depreciation (other) (other) (d) Book value (d) Book value (d) Book value (e) Accumulated depreciation (other) (other) (d) Book value (e) Accumulated depreciation (other) (other)		(ii) related organizations										3a(ii)	
Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value	b	If "Yes" on line 3a(ii), are the relate	ed organiz	zations liste	d as require	ed on Sch	edule R	?				3b	
Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value	4	Describe in Part XIII the intended u	uses of th	e organiza	tion's endo	wment fur	nds.						
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value	Par	t VI Land, Buildings, and Equ	ipment.										_
1a Land (investment) (other) depreciation b Buildings C Leasehold improvements 0 0 c Equipment 383,384 298,202 85,182 e Other 0 0 0 0		Complete if the organiza	tion ans										0
1a Land b Buildings c Leasehold improvements d Equipment 383,384. 298,202. 85,182. e Other		Description of property		(a) Cost or (inves	other basis tment)			asis	(c) Acc	cumulated eciation	(0	d) Book value	
b Buildings C Leasehold improvements C Leasehold improvem	1a	Land		,	/	()	- /						
c Leasehold improvements d Equipment 383,384. 298,202. 85,182. e Other 90 9	b		ľ										
d Equipment 383,384. 298,202. 85,182. e Other 98,202. 98,202.								-+					
e Other						-	383.38	34.	2.	98,202		85	,182.
		0.11	T I				,			, _ • 2 •			<u>, </u>
				egual Forr	n 990. Part	X. colum	n (B). lin	ne 10	c.)	•		85	,182.

Schedule D (Form 990) 2016 Page 3

(a) Description of security or category (including sinker of security) (including sinker sequel sequel security) (including sinker sequel sequel security) (including sinker sequel sequel sequel security) (including sinker sequel	Part VII	Complete if the organization answered	l "Yes" on Form 990), Part IV, line 11b. See Form 990, Part X, line 12.
(1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		(a) Description of security or category		(c) Method of valuation:
(2) Closely-held equity interests				Cost or end-of-year market value
(3) Other (A) (B) (C) (C) (C) (C) (C) (E) (F) (G) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part XIII (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B				
(A) (B) (C) (C) (C) (C) (C) (E) (F) (G) (F) (G) (H) (Total, (Column (p) must equal Form 960, Part X, col. (β) line 12.) ▶ Part VIII Investments - Program Related, Control (p) line 12.) ▶ Part VIII Investments - Program Related, Cost or end-of-year market value (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (d) (d) (e) (e)				
(E) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related.				
(C) (D) (E) (F) (F) (G) (H) (Total. (Column (b) must equal Form 900, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (a) Description (b) Book value (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9				
(C) (E) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Labilities Other Labil				
(F) (G) (G) (H) (Down (D) must equal Form 990, Part X, cot. (B) line 12.) ▶ Total. (Column (b) must equal Form 990, Part X, cot. (B) line 13.) ▶ Total. (Column (b) must equal Form 990, Part X, cot. (B) line 13.) ▶ Total. (Column (b) must equal Form 990, Part X, cot. (B) line 15.) Total. (Column (b) must equal Form 990, Part X, cot. (B) line 15.) Total. (Column (b) must equal Form 990, Part X, cot. (B) line 15.) Total. (Column (b) must equal Form 990, Part X, cot. (B) line 15.) Total. (Column (b) must equal Form 990, Part X, cot. (B) line 15.) Total. (Column (b) must equal Form 990, Part X, cot. (B) line 15.) (a) Description (b) Book value (b) Book value (c) (a) (a) (b) Book value (d) (d) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d				
(G) (H) Total. (Columna (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related.				
(a) Description of invest equal Form 990, Part X, col. (8) line 12.) ▶ Part VIII Investments - Program Related.	(F)			
Part V Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.				
Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d)				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (2) (3) (4) (5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)				
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	Part VIII		l "Yes" on Form 990). Part IV. line 11c. See Form 990. Part X. line 13.
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part LX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X col. (B) line 25.) ▶		· · · · · · · · · · · · · · · · · · ·		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, cot. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, cot. (B) line 15.), ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, cot. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, cot. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, cot. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, cot. (B) line 25.) ▶				Cost or end-of-year market value
(3) (4) (5) (6) (7) (8) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)				
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part XX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.), ▶ Part XX Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (8) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (8) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (8) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (8) line 25.) ▶				
(6) (7) (8) (9) Toral. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 15. Logical Column (b) must equal Form 990, Part X, col. (B) line 15.)▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.), ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
Golumn (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		n (b) must equal Form 990, Part X, col. (B) line 13.)		
(a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	Part IX			
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		Complete if the organization answered	I "Yes" on Form 990), Part IV, line 11d. See Form 990, Part X, line 15.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		(a) De	scription	(b) Book value
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)				
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		umn (b) must equal Form 990, Part X, col. (B) I	ine 15.)	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		Other Liabilities.		·
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		Complete if the organization answered	I "Yes" on Form 990), Part IV, line 11e or 11f. See Form 990, Part X,
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶			(b) Book valu	ue
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		ral income taxes		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				
		nn (h) must equal Form 990 Part Y col (R) line 25 \	•	
				the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016 Page 4

Total revenue, gains, and other support per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments	7,522,423.
 a Net unrealized gains (losses) on investments b Donated services and use of facilities 2a 2b 546,270 	
b Donated services and use of facilities	
b Donated Services and use of lacinities 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	601,163.
3 Subtract line 2e from line 1	6,921,260.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	6,921,260.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
	7,496,370.
1 Total expenses and losses per audited financial statements	,
E46 070	
a Donated services and use of facilities	
b Thoryear adjustments	
C Other 103363111111111111111111111111111111111	
u Ottler (Describe III rat All.)	601,163.
c //dd inics zu tinough zu	6,895,207.
3 Subtract line 2e from line 1	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	6,895,207.
Part XIII Supplemental Information.	
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. SEE PAGE 5	54, Fall A, IIII6

Schedule D (Form 990) 2016

7823IK 1175 V 16-7.6F PAGE 65

JSA

Schedule D (Form 990) 2016 TEXAS TRIBUNE, INC. 26-4527097 Page **5**

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 2D

RECONCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS

FUNDRAISING EXPENSE - \$54,893

SCHEDULE D, PART XII, LINE 2D

RECONCILIATION OF EXPENSE PER AUDITED FINANCIAL STATEMENTS

FUNDRAISING EXPENSE - \$54,893

JSA 6E1226 1.000

7823IK 1175 V 16-7.6F PAGE 66

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number TEXAS TRIBUNE, INC. 26-4527097

Part	Fundraising Activities. Com Form 990-EZ filers are not it				"Yes" on Form	990, Part IV, line	17.
1	Indicate whether the organization rais	sed funds through	any of the	following	activities. Check a	all that apply.	
а	Mail solicitations	e		_	non-government g		
b	Internet and email solicitations	f			government grant		
С	Phone solicitations	g			ising events	-	
d	In-person solicitations	9			9 0		
	Did the organization have a written or	r oral agreement w	vith any inv	dividual (in	oluding officers of	lirectore truetees	
	or key employees listed in Form 990, If "Yes," list the 10 highest paid indivcompensated at least \$5,000 by the	Part VII) or entity viduals or entities	in connec	ction with p	professional fundra	ising services?	Yes No fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
3							
6							
7							
8							
9							
10							
. •							
Γotal				•			
3	List all states in which the organizat registration or licensing.	ion is registered o	or licensed	d to solicit	contributions or	has been notified	it is exempt from

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

Schedule G (Form 990 or 990-EZ) 2016

Page 2 Schedule G (Form 990 or 990-EZ) 2016

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

		gross receipts greater than \$5,0	00.			
			(a) Event #1 EV SPT NP JOURN	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	179,621.			179,621
Ľ	2	Less: Contributions	155,096.			155,096
		Gross income (line 1 minus				24,525
_		line 2)	24,323.			24,525
	4	Cash prizes				
	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ct Exp	7	Food and beverages	30,930.			30,930
Direct	8	Entertainment	4,875.			4,875
	9	Other direct expenses	19,088.			19,088
	10	Direct expense summary. Add lines 4	4 through 9 in column (d)		•	54,893
	11	Net income summary. Subtract line 1	10 from line 3, column (d))		-30,368
Pa		Gaming. Complete if the orga	anization answered "Y			orted more
_		than \$15,000 on Form 990-E	≟Z, line 6a.			
nue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
<u></u>	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes%	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)			
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	>	
	_					
9 a b	Is	nter the state(s) in which the organizate the organization licensed to conduct of "No," explain:	gaming activities in each	of these states?		Yes No
	_					
		/ere any of the organization's gaming "Yes," explain:	licenses revoked, suspe			Yes No
	_	• -				

Sched	ule G (Form 990 or 990-EZ) 2016 Page 3
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
ı J a	revenue?
b	
~	amount of gaming revenue retained by the third party \$\bigs\ \bigs\ \bigs\
С	If "Yes," enter name and address of the third party:
	Name ►
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ► \$
	Description of services provided ▶
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year 🕨 \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
	(See Instructions).

Schedule G (Form 990 or 990-EZ) 2016

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Compensation Information

For 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

Employer identification number

26-4527097

TEXAS TRIBUNE, **Questions Regarding Compensation** Part I

Tax indemnification and gross-up payments

First-class or charter travel

Compensation committee

organization or a related organization:

Independent compensation consultant

Form 990 of other organizations

compensation contingent on the revenues of:

If "Yes" on line 5a or 5b, describe in Part III.

If "Yes" on line 6a or 6b, describe in Part III.

compensation contingent on the net earnings of:

Discretionary spending account

Travel for companions

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. Housing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees Personal services (such as, maid, chauffeur, chef) 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 1b 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 on line 2 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. Written employment contract Compensation survey or study X Approval by the board or compensation committee During the year, did any person listed on Form 990. Part VII, Section A, line 1a, with respect to the filing Χ Χ Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Х Participate in, or receive payment from, an equity-based compensation arrangement?........... If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any Χ a The organization? 5a Χ For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any Χ Χ 6b For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed Χ payments not described on lines 5 and 6? If "Yes," describe in Part III. 7

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

Schedule J (Form 990) 2016

8

X

Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

TEXAS TRIBUNE, INC. 26-4527097

Schedule J (Form 990) 2016

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 aren't 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) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
EVAN SMITH	(i)	337,288.	34,729.	0.	0.	4,485.	376,502.	0.
1DIRECTOR/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
ROSS RAMSEY	(i)	185,596.	0.	0.	0.	1,200.	186,796.	0.
2 ^{EXECUTIVE} EDITOR	(ii)	0.	0.	0.	0.	0.	0.	0.
APRIL HINKLE	(i)	149,475.	150,000.	0.	0.	1,200.	300,675.	0.
3CHIEF REVENUE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
EMILY RAMSHAW HARTSTEIN	(i)	166,595.	5,000.	0.	0.	4,485.	176,080.	0.
4EDITOR-IN-CHIEF	(ii)	0.	0.	0.	0.	0.	0.	0.
RODNEY GIBBS	(i)	142,639.	5,000.	0.	0.	17,141.	164,780.	0.
5 ^{CHIEF} PRODUCT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
TIMOTHY GRIGGS	(i)	149,284.	10,000.	0.	0.	370.	159,654.	0.
6PUBLISHER AND CHIEF OPERATING	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
_ 7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
_11	(ii)							
	(i)							
12	(ii)							
	(i)							
_13	(ii)							
	(i)							
14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2016

JSA

6E1291 1.000

7823IK 1175 V 16-7.6F PAGE 71

TEXAS TRIBUNE, INC. 26-4527097

Schedule J (Form 990) 2016

Part | Supplemental Information

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) 2016

JSA 6E1505 2.000

78231K 1175 V 16-7.6F PAGE 72

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 26-4527097

TEXAS TRIBUNE, INC.

DESCRIPTION OF OTHER PROGRAM SERVICES

FORM 990, PART III, LINE 4D

THE BLAST IS A DAILY NEWSLETTER WITH AN AUDIENCE OF POLITICAL INSIDERS AVAILABLE BY ANNUAL OR MONTHLY SUBSCRIPTION.

FORM 990, PART VI, LINE 11B

THE COMPLETED FORM 990 WAS PROVIDED TO ALL MEMBERS OF THE GOVERNING BODY AND WAS REVIEWED PRIOR TO NOVEMBER 15, 2017.

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 MINUTES OF EACH MEETING.

26-4527097

Schedule O (Form 990 or 990-EZ) 2016 Name of the organization Employer identification number

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

TEXAS TRIBUNE, INC.

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:

EDITOR-IN-CHIEF (REVIEWED 2016)

EDITOR (REVIEWED 2016)

EXECUTIVE EDITOR (REVIEWED 2016)

CHIEF REVENUE OFFICER (REVIEWED 2016)

CHIEF DEVELOPMENT OFFICER (REVIEWED 2016)

CHIEF FINANCIAL OFFICER (REVIEWED 2016)

CHIEF PRODUCT OFFICER (REVIEWED 2016)

CHIEF AUDIENCE OFFICER (REVIEWED 2016)

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.

7823IK 1175 V 16-7.6F PAGE 74 TEXAS TRIBUNE, INC.

Name of the organization

Employer identification number 26-4527097

ATTACHMENT 1

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

TEXAS TRIBUNE, INC. (THE "TRIBUNE") WAS INCORPORATED ON MARCH 19, 2009 AS A NONPARTISAN, NONPROFIT MEDIA ORGANIZATION DEVOTED TO PROMOTING CIVIC ENGAGEMENT THROUGH INNOVATIVE PUBLIC DATA APPLICATIONS, STATEWIDE EVENTS, AND INTENSIVE ENTERPRISE REPORTING ON TEXAS PUBLIC POLICY, POLITICS, AND GOVERNMENT. THE TRIBUNE PUBLISHES NONPARTISAN NEWS AND INFORMATION ON A FULL RANGE OF TOPICS, INCLUDING PUBLIC AND HIGHER EDUCATION, HEALTH AND HUMAN SERVICES, IMMIGRATION, BORDER ISSUES, TRANSPORTATION, CRIMINAL JUSTICE, THE ENVIRONMENT, WATER, AND ENERGY. THIS 21ST CENTURY STORYTELLING INCLUDES TRADITIONAL WRITTEN STORIES, MULTIMEDIA REPORTING, AND INTERACTIVE DATA APPLICATIONS FOR APPROXIMATELY 1.4 MILLION MONTHLY READERS ON THE TRIBUNE'S WEBSITE, AS WELL AS THE AUDIENCES OF MORE THAN 100 TEXAS NEWS ORGANIZATIONS WHO DISTRIBUTE TRIBUNE CONTENT THROUGH THEIR PRINT, ONLINE, AND BROADCAST CHANNELS ACROSS THE STATE. EACH YEAR, THE TRIBUNE PROVIDES OVER 50 ON-THE-RECORD, OPEN-TO-THE-PUBLIC EVENTS FEATURING ELECTED OFFICIALS AND OTHER NEWSMAKERS. IN ADDITION, THE TRIBUNE PRESENTS THE ANNUAL TEXAS TRIBUNE FESTIVAL (THE "FESTIVAL"), AN INNOVATIVE AND ENGAGING THREE-DAY EVENT FOR PEOPLE WHO ARE PASSIONATE ABOUT THE ISSUES THAT AFFECT ALL TEXANS. EACH YEAR, THE FESTIVAL BRINGS TOGETHER SOME OF THE BIGGEST NAMES IN POLITICS TO EXPLORE THE STATE'S AND NATION'S MOST PRESSING ISSUES. THE TRIBUNE VIEWS THE IN-PERSON EVENTS EXPERIENCE ITSELF AS A DISTRIBUTION PLATFORM, AND ONCE THE EVENT IS OVER, THE AUDIO AND VIDEO CONTENT OF WHAT TOOK PLACE BECOMES AVAILABLE ONLINE.

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

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

GCC 823 INVESTORS LLC 823 CONGRESS AVENUE AUSTIN, TX 78701 RENTAL SERVICES 226,213.

7823IK 1175 V 16-7.6F PAGE 76