Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

	epartment of the Treasury ternal Revenue Service Do not enter social security numbers on this form as it may be made publication about Form 990 and its instructions is at www.irs.gov/form999										•	m990. Inspection					
A	For tl	ne 201 <u>6</u>	calendar yea	ar, or tax	year beg	inning			, 2016	6, and	l endir	ng			, 20		
ь			C Name of organization								D Employer identification number						
_	_	ipplicable:	TEXAS TR	IBUNE,	INC.								26-452	7097			
	Addr chan		Doing business a	as													
	Nam	e change	Number and str	reet (or P.O	box if mail is	s not delivered	to str	reet addre	ess)	Roon	n/suite		E Telephone nu	umber			
	Initia	I return	823 CONG										(512) 71	.6 –86	08		
		return/ inated	City or town, sta	ate or provi	nce, country,	and ZIP or for	eign _l	postal cod	de								
	Ame retur	nded	AUSTIN, 7	TX 787	01								G Gross receipt	s \$	6,976,153.		
	Appli pend	cation F	Name and addr	ress of princ	cipal officer:	EVAN	SMI	ITH					H(a) Is this a gro		for Yes X No		
823 CONGRESS, SUITE 1400 AUSTIN, TX 78701 H(b) Are all subordinates included.											ided? Yes No						
I	Tax-ex	cempt statu	s: X 501(d	c)(3)	501(c) () 《 (i	nsert	no.)	4947(a)(1)	or or	52	7	If "No," atta	ich a list. (s	see instructions)		
J	Webs	ite: 🕨 W	W.TEXAST	RIBUNE	.ORG								H(c) Group exen	nption num	nber >		
K	Form	of organiza	tion: X Corp	oration	Trust	Association		Other	>	ı	L Year o	f format	tion: 2009 M	State of	legal domicile: TX		
Р	art I		mary														
	1	Briefly o	escribe the org	ganization	's mission	or most signi	fican	nt activitie	es: THE O	NLY	MEMB	ER-SI	UPPORTED,	DIGI	TAL-FRIST		
9		NONPA	RTISAN ME	EDIA OF	RGANIZA	TION THE	T	INFORI	MS TEXAN	1S -	AND	ENGA	GEES WITH	I			
nan		THEM	- ABOUT P	PUBLIC	POLICY	, POLITI	CS,	, GOV	ERNMENT	AND	STAT	EWID	E ISSUES.				
Governance	2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net as								of its net asse	ts.							
	3	Number of voting members of the governing body (Part VI, line 1a)									3	17.					
ა	4		of independen											4	16.		
Activities	5	Total nu	mber of individ	duals emp	loyed in ca	lendar year 2	2016	(Part V,	line 2a)					5	87.		
듩	6	Total nu	mber of volunte	eers (estin	nate if nece	ssary)								6	60.		
Ř	7a	Total un	related busines	ss revenue	from Part	VIII, column	(C), I	line 12						7a	54,585.		
	b	Net unr	lated business	s taxable i	ncome from	Form 990-1	, line	e 34 🔒						7b	38,264.		
													Prior Year		Current Year		
a	8	Contribu	tions and gran	nts (Part VI	III, line 1h)								6,062,06	52.	6,251,581.		
eun	9		service revenu										429,64		697,597.		
Revenue	10	Investm	ent income (Pa	art VIII, co	lumn (A), lir	nes 3, 4, and	7d)						2,70		2,450.		
	11									69,1		-30,368.					
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)								(A), line 12)				6,563,558.		6,921,260.			
	13	Grants	Grants and similar amounts paid (Part IX, column (A), lines 1-3)										0.	0.			
	14	Benefits	paid to or for r	members ((Part IX, col	umn (A), line	: 4)								0.		
Š	15		other comper										4,816,16	5,083,721.			
enses	16 a	Profess	onal fundraisin	ig fees (Pa	ırt IX, colum	n (A), line 1	1e) .							0.			

b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,700,933. 1,811,486. 6,517,093. 6,895,207. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 46,465. 26,053. Assets or Balances Beginning of Current Year End of Year 4,179,103. 4,228,771. 20 Total assets (Part X, line 16) 327,502. Total liabilities (Part X, line 26) 303,887. 21 3,875,216. 3,901,269. Net assets or fund balances. Subtract line 21 from line 20. Signature Block

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

٥.										
Paid Preparer Use Only Fir		Signature of officer				Date				
		DEBORAH SEEGER								
		Type or print name and title								
	Prin	t/Type preparer's name	Preparer's signature	Date		Check if	PTIN			
	JAM	JREEN FOLEY				self-employed	P0	017750	2	
•	Firm	n's name ▶ERNST & YOUNG U.S.		Firm's EIN ▶ 34-6565596						
	Firm	n's address ▶1401 mckinney street, suit	ГЕ 1200 HOUSTON, ТХ 77010		Phor	ne no. 713	-750-	-1500		
May the IF	DEBORAH SEEGER Type or print name and title Print/Type preparer's name MAUREEN FOLEY Paperer Date Check if PTIN self-employed P00177502 PO177502									

For Paperwork Reduction Act Notice, see the separate instructions.

Page 2 Form 990 (2016)

P	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	_ X
1	Briefly describe the organization's mission: ATTACHMENT 1	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$4,394,088. including grants of \$0.) (Revenue \$46,538.] ONLINE PUBLICATION OF ORIGINAL NEWS AND INFORMATION TO HELP THE)
	CITIZENS OF TEXAS BETTER UNDERSTAND THE SIGNIFICANT ISSUES FACING THEIR STATE AND BECOME MORE INFORMED AND ENGAGED VOTERS AND	
	PARTICIPANTS IN THE DEMOCRATIC PROCESS.	
<u></u>	(Code:) (Expenses \$ 488,681. including grants of \$ 0.) (Revenue \$ 47,500.	\
40	O(Code:) (Expenses \$488,681. including grants of \$0.) (Revenue \$47,500.] ON-THE-RECORD, OPEN AND FREE TO THE PUBLIC, EVENTS WHERE COMMUNITY MEMBERS CAN DIRECTLY INTERACT WITH THE PUBLIC OFFICIALS AND NEWS)
	MAKERS WHO WILL SHAPE TEXAS'S FUTURE.	
4c	: (Code:) (Expenses \$)
	STATES. THE FESTIVAL BRINGS SOME OF THE BIGGEST NAMES IN POLITICS TO EXPLORE THE STATE'S AND NATION'S MOST PRESSING ISSUES.	
	Other program services (Describe in Schedule O.) (Expenses \$ 9,117. including grants of \$ 0.) (Revenue \$ 181,173.)	
	Total program service expenses ► 5,313,633.	
JSA 6E1	Nozo 1.000 Form 99 7823IK 1175 V 16-7.6F	90 (2016) PAGE

Form 990 (2016) Page **3**

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

Form 990 (2016) Page 4

Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	$\textbf{Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.} \ \ \textbf{Did the organization engage in an excess benefit}$			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	$year, and that the transaction has not been reported on any of the organization's prior Forms 990 \ or 990-EZ?$			3.5
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			v
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	0.7		Х
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Λ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	20-		Х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Λ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	206		Х
_	Schedule L, Part IV.	28b		71
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		X
29 30	Did the organization receive more than \$25,000 in hor-cash contributions? If res, complete scriedule M	23		
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	- 50		
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		
32	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
•	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
- •	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

6E1030 1.000 7823IK 1175 V 16-7.6F

Page 5 Form 990 (2016)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
4.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		res	NO
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
C	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 87			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			v
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
52	(FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-		Х
L	and services provided to the payor?	7a 7b		Λ.
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.5		
C	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
10	Section 501(c)(7) organizations. Enter:	J. J		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	4.0		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ь 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	4.4		Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ.
g	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management,

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15	7		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	_
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue		2 .)	
	the second of th	000	Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ▶			
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/	·)(3)	only
10	available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O)	1 30 1 (0)(0)3	Offig)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of into	erest	policy	, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record DEBBIE SEEGER 823 CONGRESS, SUITE 1400 AUSTIN, TX 78701 512-716-8608	IS:►		

JSA 6E1042 1.000 Form **990** (2016)

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any	box,	unles	Posneck s pe	rson	e than c is both tor/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)MICHAEL SHERROD	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(2)JOHN THORNTON	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(3)EVAN SMITH	40.00									
DIRECTOR/CEO	0.	Х		Х				372,017.	0.	4,485.
(4)TREI BRUNDRETT	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(5)ROSENTAL ALVES	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(6)JANN BASKETT	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(7)JOSHUA BAER	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(8)KATY FLATO	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(9)ALEX MACCALLUM	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(10)ALEJANDRO RUELAS	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(11)EUGENE SEPULVEDA	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(12)SUZI SOSA	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(13)GLENN BROWN	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(14)JEFF ELLER	2.00									
DIRECTOR	0.	Х						0.	0.	0.

6E1041 1.000

Part VII Section A. Officers, Directors, Tru (A)	(B)	<u>,</u>	J •		C)			(D)	(E)		(F)	
Name and title	Average hours per week (list any hours for related organizations	box,	unles	Pos heck ss pe	more more erson lirect	re than one is both an tor/trustee)		Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	an com fr	stimated nount of other pensation the panization	f on
	below dotted line)	Individual trustee or director	Institutional trustee	ër	Key employee	Highest compensated employee	1er	(W-2/1099-MISC)		an	d related anization	d
5) TRACY LAQUEY PARKER DIRECTOR	2.00	х						0.	0.			С
6) STEVE SACHS BOARD CHAIRMAN	2.00	Х		Х				0.	0.			C
7) JIM SCHACHTER DIRECTOR	2.00	Х						0.	0.			(
8) ROSS RAMSEY EXECUTIVE EDITOR	40.00				Х			185,596.	0.		1,2	2 O C
9) APRIL HINKLE CHIEF REVENUE OFFICER	40.00					Х		299,475.	0.		1,2	200
D) EMILY RAMSHAW HARTSTEIN EDITOR-IN-CHIEF	40.00					Х		171,595.	0.		4,4	18!
1) RODNEY GIBBS CHIEF PRODUCT OFFICER	40.00					Х		147,639.	0.		17,1	.41
2) TIMOTHY GRIGGS PUBLISHER AND CHIEF OPERATING	40.00					Х		159,284.	0.		3	370
3) TERRY QUINN CHIEF DEVELOPMENT OFFICER	40.00					Х		132,709.	0.		11,9	75
1b Sub-total							\blacktriangleright	372,017.	0.		4,4	
c Total from continuation sheets to Part VII, S								1,096,298.	0.		36,3	
d Total (add lines 1b and 1c)							<u> </u>	1,468,315.	0.		40,8	56
2 Total number of individuals (including but not reportable compensation from the organizatio			11 ste 3	a a	DOV	e) wno		eceived more than	\$100,000 01		1 1	
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched	er, directo	or, or ch ina	tru <i>livid</i> i	uste ual	e,	key e	emp	oloyee, or highes	t compensated	3	Yes	N
4 For any individual listed on line 1a, is the organization and related organizations groups	sum of repeater than	ortab \$15	ole o 50,0	com 00?	per	sation "Yes	n ai	nd other compens	sation from the le J for such			
individual	accrue co	mpen	sati	on ·	fron	n any	un	related organization	on or individual	4	Х	
for services rendered to the organization? If "Y	es," comple	te Scl	hedu	ıle J	I for	such	per	son		5		Σ
Section B. Independent Contractors 1 Complete this table for your five highest com												_

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

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

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

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0.								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.								
4	Benefits paid to or for members	0.								
5	Compensation of current officers, directors, trustees, and key employees	557,612.	371,604.	186,008.						
6	Compensation not included above, to disqualified									
·	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.								
7	Other salaries and wages	3,993,807.	3,029,250.	323,185.	641,372.					
	Pension plan accruals and contributions (include			·	<u> </u>					
·	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):									
а	Management	0.								
	Legal	750.	750.							
c	Accounting	19,250.	19,250.							
d	Lobbying	0.								
е	Professional fundraising services. See Part IV, line 17.	0.								
f	Investment management fees	0.								
g	Other. (If line 11g amount exceeds 10% of line 25, column	E1 000	55 504	6 020	10 100					
	(A) amount, list line 11g expenses on Schedule O.)	71,923.	55,704.	6,030.	10,189.					
	Advertising and promotion	289,354.	289,354.	4,677.	13,509.					
13	Office expenses	63,035. 83,662.	44,849.	8,991.	3,697.					
14	Information technology	03,002.	70,974.	0,991.	3,097.					
15	Royalties	376,972.	274,348.	49,636.	52,988.					
16	Occupancy	198,419.	166,804.	22,601.	9,014.					
17	Travel	15071151	100,001.	22,001.	7,011.					
10	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.)									
<u>~</u>	EVENTS EXPENSES	96,352.	42,732.		53,620.					
-	CONSULTING AND CONTRACTS	379,673.	364,545.	7,027.	8,101.					
C	OTHER EXPENSES	157,617.	125,130.	4,378.	28,109.					
d										
	All other expenses	6 005 007	F 212 (22	(77 (17	002 055					
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if	6,895,207.	5,313,633.	677,617.	903,957.					
JSA	following SOP 98-2 (ASC 958-720)	0.			F 000 (0040)					

JSA 6E1052 1.000

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. 68,329.	18	0.		
	19	Deferred revenue	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)

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	XII Financial Statements and Reporting					
	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: Cash X 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 con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a 📗			
	separate basis, consolidated basis, or both:					
	Separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ght			
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	nt?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	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			
	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		

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

	TEXAS	TRIBUNE, I	NC.			26-45270)97
Sche	edule A (Form 990 or 990-EZ) 2016						Page 2
Pa	Support Schedule for Orga (Complete only if you checke Part III. If the organization fail	d the box on I	ine 5, 7, or 8	of Part I or if t	he organizatio	n failed to qua	(vi)
Sec	ction A. Public Support						
Cal	endar 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	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)						
_6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support			I	T	1 1	
Cal	endar 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	ee instructions)				12	

13	First five	years.	lf	the	Form	990	is	for	the	org	ganizatio	n's	first,	second,	third,	fourth,	or	fifth	tax	year	as	а	section	501	I(c)(3)	_
	organizati	on, chec	k tl	his b	ox and	stop	her	e .																	. >	
Sec	Section C. Computation of Public Support Percentage																									

14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14		%
15	Public support percentage from 2015 Schedule A, Part II, line 14	15		%
16a	331/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is	331	/3 % or more, check	
	this box and stop here . The organization qualifies as a publicly supported organization			
b	331/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line			
	check this box and stop here . The organization qualifies as a publicly supported organization			
17a	10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a			
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box ar	nd st	op here. Explain in	
	Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies	as a	publicly supported	
	organization		▶	
b	10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16			
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check the	nis b	oox and stop here.	
	Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization	n qu	alifies as a publicly	
	supported organization			

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

Schedule A (Form 990 or 990-EZ) 2016

6E1220 1.000 7823IK 1175 V 16-7.6F

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. Dublic Company			· · ·	<u> </u>	•	
	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.
8	Public support. (Subtract line 7c from						
	line 6.)						24,096,139.
Sec	tion B. Total Support						
Caler	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						
	sources	607.	783.	2,586.	2,705.	2,450.	9,131.
b	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.
С	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 %
Sec	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	
	17 is not more than 331/3 %, check thi						
b	331/3% support tests - 2015. If the orga						
_	line 18 is not more than 331/3%, check						. \square
20	Private foundation. If the organization of			•			

PAGE 16

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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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
g Dy			
	1		
is ed			
	2		
er	3a		
id ie			
	3b		
3)	3с		
lf	4a		
n on	4b		
n e <i>d</i> 3)	40		
,	4c		
;," N n; on			
	5a		
ly			
,	5b		
	5с		
o d or			
	6		
or h			
	7		
?	8		
e d	_		
	9a		
h	9b		
fit	9с		
n d			
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	Na
	Many and the file and the file of the second standards and the file of the fil		162	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <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	ons).	
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	o.⊩		
_	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 power 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	Ju		
~	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	izations	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) I Hot 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	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	TTACHMENT 1	
SCHEDULE A, PART II	I - 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.

7823IK 1175 V 16-7.6F PAGE 21

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 P	art I if additional space is ne	eeded.

(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 Payroll Noncash (Complete Part II for noncash contributions.)
(2)	(b)	(-)	(4)
(a) No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4 BLUE CROSS BLUE SHIELD OF TEXAS 1001 E. LOOKOUT DRIVE, 10.305B	Total contributions	Person X Payroll Noncash (Complete Part II for
No. 4 (a)	Name, address, and ZIP + 4 BLUE CROSS BLUE SHIELD OF TEXAS 1001 E. LOOKOUT DRIVE, 10.305B RICHARDSON, TX 75082-4144 (b)	\$150,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4 BLUE CROSS BLUE SHIELD OF TEXAS 1001 E. LOOKOUT DRIVE, 10.305B RICHARDSON, TX 75082-4144 (b) Name, address, and ZIP + 4 THE MEADOWS FOUNDATION 3003 SWISS AVENUE	\$150,000. (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

7823IK 1175 V 16-7.6F PAGE 23

Employer identification number 26-4527097

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

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

Employer identification number 26-4527097

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is r	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 DALLAS, TX 75219	\$100,000.	Person Payroll Noncash (Complete Part II for
(a) No.	DALLAS, TX 75219 (b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.) (d) Type of contribution
14	AT&T 816 CONGRESS AVE. AUSTIN, TX 78701	\$80,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
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.	s 146,500.	Person X Payroll

PAGE 25

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
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)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		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)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
21	ONCOR 1616 WOODALL RODGERS FWY DALLAS, TX 75202	\$59,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	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)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
23	TEXAS STATE UNIVERSITY SYSTEM 200 EAST 10TH STREET, SUITE 600 AUSTIN, TX 78701	\$48,125.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
24	THE SIMMONS FOUNDATION 109 NORTH POST OAK LANE, SUITE 220 HOUSTON, TX 77024	\$100,000.	Person X 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 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	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
26	DOCTORS HOSPITAL AT RENAISSANCE 5501 S. MCCOLL EDINBURG, TX 78539	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
27	OKLAHOMA CITY, OK 73102	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
28	THE BURDINE JOHNSON FOUNDATION PO BOX 1230 BUDA, TX 78610	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	TYSON AND NICOLE TUTTLE	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b) Name address and 7IP + 4	(c)	(d)	

30

PEPSICO

PURCHASE, NY

700 ANDERSON HILL ROAD

10577

noncash contributions.)

Person Payroll

Noncash
(Complete Part II for

50,000.

\$

7823IK 1175 V 16-7.6F

PAGE 27

Employer identification number 26-4527097

Part I	Contributors (See instructions).	Use duplicate copies of Part I i	f 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.) (d) Type of 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

7823IK 1175 V 16-7.6F

Employer identification number 26-4527097

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

(a) No.	(b)	(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 I 	Part I if additional space is needed.

(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
(a)	(b)	(c)	noncash contributions.) (d)
No.	Name, address, and ZIP + 4 EDUCATIONAL TESTING SERVICE	Total contributions	Type of contribution
	21080 EAST JEFFERSON AVE.	\$28,000.	Person A Payroll Noncash
	AURORA, CO 80013		(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 505 W ANGELITA DR STE 9 WESLACO, TX 78599	\$17,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47	JASTROW FOUNDATION	\$25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48	THE TOBIN ENDOWMENT	\$\$	Person X Payroll Noncash (Complete Part II for

7823IK 1175

Employer identification number 26-4527097

			20 4527057
Part I	Contributors (See instructions). Use duplicate copie	es of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	GARRETT AND CECILIA GUTHRIE BOONE	\$\$	Person Payroll 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	\$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51	TOYOTA MOTOR NORTH AMERICA, INC. 30700 W. PATTON RD. WITTMANN, AZ 85361	\$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	THE WINKLER FAMILY FOUNDATION	\$ 25,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53	RIDESHARING WORKS FOR AUSTIN 507 CALLES ST. #120 AUSTIN, TX 78702	\$ 24,325.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54	TEXAS MEDICAL ASSOCIATION 401 WEST 15TH STREET AUSTIN, TX 78701	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 26-4527097

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
55	DELOITTE 400 W. 15TH ST., SUITE 1700 AUSTIN, TX 78701	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
56	TEXAS PHARMACY BUSINESS COUNCIL 900 CONGRESS AVENUE AUSTIN, TX 78701	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
57	WALTON FAMILY FOUNDATION P.O. BOX 2030 BENTONVILLE, AR 72712	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
58	THE KLEIN FOUNDATION	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
59	TELADOC 1945 LAKEPOINTE DRIVE LEWISVILLE, TX 75057	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) 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

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
61	THE ANNIE E. CASEY FOUNDATION 701 ST. PAUL STREET BALTIMORE, MD 21202	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62	BETTYE AND BILL NOWLIN	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63	TEXAS AUTOMOBILE DEALERS ASSOCIATION 1108 LAVACA ST. #800 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
64	VISTRA ENERGY 6555 SIERRA DR. IRVING, TX 75039	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65	GENERAL MOTORS 2525 E. ABRAM ST. ARLINGTON, TX 76010	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66	CHERYL AND JIM GEORGE	\$16,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 26-4527097

Part I Contrib	utors (See instructions).	Use duplicate copies of Part	t I if additional space is needed.
----------------	---------------------------	------------------------------	------------------------------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
67	RYAN 100 CONGRESS, #100	\$16,000.	Person X Payroll Noncash (Complete Part II for
	AUSTIN, TX 78701		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68	PATIENT ACCESS FOR A HEALTHY TEXAS		Person
	P.O. BOX 684157	\$16,000.	Payroll Noncash
	AUSTIN, TX 78768-4157		(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	\$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
71	ANGELA BISHOP	\$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
72	SUSAN VAUGHAN FOUNDATION 600 JEFFERSON ST. SUITE 350 HOUSTON, TX 77002	\$15,000.	Person X 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 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 Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>75</u>	UNIVERSITY OF TEXAS AT SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(-)	41)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4 LOCKHEED MARTIN AERONAUTICS PO BOX 748 MAIL ZONE 1111	Total contributions	Person X Payroll Noncash (Complete Part II for
76 (a)	Name, address, and ZIP + 4 LOCKHEED MARTIN AERONAUTICS PO BOX 748 MAIL ZONE 1111 FT. WORTH, TX 76101 (b)	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
76 (a)	Name, address, and ZIP + 4 LOCKHEED MARTIN AERONAUTICS PO BOX 748 MAIL ZONE 1111 FT. WORTH, TX 76101 (b) Name, address, and ZIP + 4	\$15,000.	Person Payroll Noncash (Complete Part II for noncash 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 additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79	TEXPROTECTS 1341 W. MOCKINGBIRD LN. #560W DALLAS, TX 75247	\$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
80	TEXAS ASSOCIATION OF REALTORS P.O. BOX 2246 AUSTIN, TX 78768	\$14,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81	TEXAS BANKERS ASSOCIATION 203 W 10TH ST 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
82	ASSOCIATION OF TX PROFESSIONAL EDUCATION 305 E. HUNTLAND DR., STE 300 AUSTIN, TX 78752-3792	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83	TEXAS ASSOCIATION OF SCHOOL BOARDS PO BOX 400 AUSTIN, TX 78767-0400	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84	H-E-B	-	Person
	646 SOUTH MAIN AVENUE	\$12,500.	Payroll X

(Complete Part II for

noncash contributions.)

SAN ANTONIO, TX 78204

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	\$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.)

Employer identification number 26-4527097

(a) No.	(b) Name, address, and ZIP + 4	Total c	(c) contributions	(d) Type of contribution
91	CPS ENERGY 145 NAVARRO P.O. BOX 1771 SAN ANTONIO, TX 78296		10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	Total c	(c)	(d) Type of contribution
92	THE ELIZABETH CROOK AND MARC LEWIS FND		10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	Total c	(c) contributions	(d) Type of contribution
93	STATE FARM INSURANCE 17301 PRESTON ROAD DALLAS, TX 75252-5728		10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	Total c	(c) contributions	(d) Type of contribution
94	BEER ALLIANCE OF TEXAS	_		Person X

	202 EAST 11ST ST. SUITE 420 AUSTIN, TX 78701	\$ 1 7,000.	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	\$\$	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 AUSTIN, TX 78701	\$\$	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	I space is needed.
QI V I	O O I I I I D O I O I	(CCC monachorio).	Coc auphouto copico	or r art i ii additiona	opaco lo riccaca.

(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 811 BARTON SPRINGS RD #600 AUSTIN, TX 78704	\$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
104	HILLCO PARTNERS, LLC 823 CONGRESS AVENUE SUITE 900 AUSTIN, TX 78701	\$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
105_	COMCAST 8591 WEST TIDWELL HOUSTON, TX 77040	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106	EMERUS 8686 NEW TRAILS DR., SUITE 100	45.000	Person X Payroll
	THE WOODLANDS, TX 77381	\$15,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.	THE WOODLANDS, TX 77381 (b) Name, address, and ZIP + 4	\$(c) Total contributions	Noncash (Complete Part II for
	(b)	(c)	Noncash (Complete Part II for noncash contributions.)
No.	(b) Name, address, and ZIP + 4 HAYNES AND BOONE, LLP 901 MAIN ST., SUITE 3100	(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 PAGE 40

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) (d) Total contributions Type of contribution
109	RUSTY KELLEY	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
_110	ALICE KLEBERG REYNOLDS FOUNDATION P.O. BOX 1727 AUSTIN, TX 78767-9914	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
_111	J. DOUG PITCOCK, WILLIAMS BROS. CONSTRUC P.O.BOX 66428 HOUSTON, TX 77266	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
112	GREATER FORT BEND ECONOMIC DEVELP CTR PERRI D'ARMOND ONE FLOUR DANIEL DRIVE SUGAR LAND, TX 77478	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
113	LEGACY COMMUNITY HEALTH SERVICES PO BOX 66308 HOUSTON, TX 77266	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
_114	HEALTHCARE FINANCIAL MGMT ASSOCIATION 3011 INTERNET BOULEVARD #100 FRISCO, TX 75034	Person Payroll Noncash (Complete Part II for noncash contributions.)

7823IK 1175 V 16-7.6F

PAGE 41

Employer identification number 26-4527097

Part I	Contributors (See instructions). Use duplicate copies		1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115	CHRISTUS HEALTH		Person X Payroll
	919 HIDDEN RIDGE IRVING, TX 75038	\$\\$	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116_	THE MONUMENT GROUP	_	Person X Payroll
	AUSTIN, TX 78746	\$10,000.	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	\$ 10,000.	Person X Payroll Noncash
	SAN ANTONIO, TX 78221	_	(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	\$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		Person X
	1800 N. LAMAR ST. DALLAS, TX 75202	\$10,000.	Payroll Noncash (Complete Part II for
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.) (d) Type of contribution
120	SARAH LOSINGER	\$10,000.	Person X Payroll Noncash

noncash contributions.)

7823IK 1175 V 16-7.6F

Employer identification number 26-4527097

(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
121	DOUG DEASON	\$ 10,000. Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
122	AMERICAN BANK PO BOX 6469 CORPUS CHRISTI, TX 78466-6469	\$ 8,500. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
123	JPMORGAN CHASE 221 W. SIXTH STREET, FLOOR 2 AUSTIN, TX 78701-3400	\$ \$ Person
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
124	AARP TEXAS 98 SAN JACINTO BOULEVARD SUITE 750 AUSTIN, TX 78701	\$ \$ Person
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
125	SUSAN AND RICHARD MARCUS	\$ 7,590. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
126	WATERS & KRAUS, LLP 3141 HOOD STREET, SUITE 700 DALLAS, TX 75219	Person Payroll Noncash (Complete Part II for pancash contributions)

Employer identification number 26-4527097

		L
Part I	Contributors (See instructions). Use duplicate copies of	f Part I if additional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
127	LAURA CORMAN	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
_128	HUSTON-TILLOTSON UNIVERSITY 900 CHICON STREET AUSTIN, TX 78702	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
129_	THOMAS AND CARMEL BORDERS, TAPESTRY FND TAPESTRY FOUNDATION 610 GUADALUPE ST. 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
130_	TODD WILLIAMS FAMILY FND	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
131	ST. MARY'S UNIVERSITY 1 CAMINO SANTA MARIA SAN ANTONIO, TX 78228	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
	SOCIETY OF ENVIRONMENTAL JOURNALISTS PO BOX 2492	Person Payroll Noncash (Complete Part II for
	JENKINTOWN, PA 19046	noncash contributions.)

noncash contributions.)

7823IK 1175 V 16-7.6F

Employer identification number 26-4527097

		20 1327037
Part I	Contributors (See instructions). Use duplicate copies or	f Part I if additional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
133	KATY AND TED FLATO	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
_134	PHILIP AND CHRISTINE DIAL	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
_135	CITIZENS AGAINST LAWSUIT ABUSE CENT TX 7701 BETTIS TROPHY DR AUSTIN, TX 78739	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
136	THE NATURE CONSERVANCY 318 CONGRESS AVE 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
137	GEORGE W. BUSH INSTITUTE 2943 SMU BOULEVARD DALLAS, TX 75205	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
138_	FACEBOOK 1601 WILLOW ROAD	Person X Payroll Noncash
	MENLO PARK, CA 94025	(Complete Part II for noncash contributions.)

7823IK 1175

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
_139	STEVE SACHS AND MICHELLE LYNN-SACHS	\$\$	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	-	Person X Payroll
	P.O. BOX 7819 AUSTIN, TX 78713-7819	\$\$,390.	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	-	Person X Payroll
	HOUSTON, TX 78701	5,000.	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	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	ASSOCIATION OF ELECTRIC COMPANIES OF TX 1005 CONGRESS, SUITE 600 AUSTIN, TX 78701	- - \$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
144	TEXAS ASSOCIATION OF COMMUNITY SCHOOLS 1011 SAN JACINTO BLVD., STE 204	- - \$ 5,000.	Person X Payroll Noncash (Complete Part II for
	AUSTIN, TX 78701		noncash contributions)

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 needed.				
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution	
145_	TEXAS ECONOMIC DEVELOPMENT COUNCIL 1011 SAN JACINTO, SUITE 650 AUSTIN, TX 78701	\$	5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution	
146	NOURAH CASKEY	\$	10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution	
147_	FEEDING TEXAS 1524 SOUTH I H 35 #342 AUSTIN, TX 78704	\$	5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) 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.)	
(a) No.	(b) Name, address, and ZIP + 4	Total	(c) contributions	(d) Type of contribution	
149	INDEPENDENT BANKERS ASSOCIATION OF TEXAS 1700 RIO GRANDE ST #100 AUSTIN, TX 78701	\$	5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	

	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
150	TRANSPORTATION ADVOCATES OF TEXAS 1825 PARKWOOD DRIVE GRAPEVINE, TX 76051	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

7823IK 1175

Employer identification number 26-4527097

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

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_151	LINEBARGER GOGGAN BLAIR & SAMPSON 1949 S IH 35 AUSTIN, TX 77002	\$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
_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)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	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)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	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)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
155	TEXAS PHARMACY ASSOCIATION 3200 STECK AVENUE, SUITE 370 AUSTIN, TX 78757	\$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
156	PAMELA AND MICHAEL REESE	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

7823IK 1175

Employer identification number 26-4527097

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
157	TEXAS FOOD & FUEL ASSOCIATION 401 W. 15TH STREET, SUITE 510 AUSTIN, TX 78701	5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
158	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	\$\$	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.	- s 5,000.	Person X Payroll	

		_ \$	Noncash —
	AUSTIN, TX 78701	-	(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
161_	TX ASSOCIATION OF COMMUNITY HEALTH CTR 5900 SOUTHWEST PKWY BLDG 3 AUSTIN, TX 78735	\$\$	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 602 E. COMMERCE ST.	- \$ 5,000.	Person X Payroll Noncash
	SAN ANTONIO, TX 78205	-	(Complete Part II for noncash contributions.)

PAGE 49

7823IK 1175 V 16-7.6F

AUSTIN, TX

78701

FOCUSED ADVOCACY, LLC

(b)

Name, address, and ZIP + 4

Name of organization TEXAS TRIBUNE, INC.

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	
163	BIOHOUSTON, INC. 6500 MAIN ST STE 1040	\$5,000.	Person X Payroll Noncash	
	HOUSTON, TX 77030	_	(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) 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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) 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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
166	TEXAS MORTGAGE BANKERS ASSOCIATION 823 CONGRESS AVE #220	\$5,000.	Person X Payroll Noncash	

	823 CONGRESS AVE., SUITE 1200 AUSTIN, TX 78701	\$5,450.	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_168	UPBRING 8305 CROSS PARK DR AUSTIN, TX 78754	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

(a)

No.

167

(Complete Part II for

Person

(c)

Total contributions

noncash contributions.)

(d)

Type of contribution

Χ

7823IK 1175 V 16-7.6F

Employer identification number 26-4527097

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169	TEXAS ASSOCIATION OF NURSE ANESTHETISTS 888 BANISTER LANE AUSTIN, TX 78704	\$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
170	R. STEVEN HICKS	\$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
171	TEXAS HEALTH CARE ASSN 4214 MEDICAL PARKWAY AUSTIN, TX 78756	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
I			
No.	Name, address, and ZIP + 4 VALERO ONE VALERO WAY P.O. BOX 696000	Total contributions	Person X Payroll Noncash (Complete Part II for
No. 172 (a)	Name, address, and ZIP + 4 VALERO ONE VALERO WAY P.O. BOX 696000 SAN ANTONIO, TX 78249-1616 (b)	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No. 172 (a) No.	Name, address, and ZIP + 4 VALERO ONE VALERO WAY P.O. BOX 696000 SAN ANTONIO, TX 78249-1616 (b) Name, address, and ZIP + 4 TEXAS FARM BUREAU P.O. BOX 2689	\$ 5,000.	Person 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 cop	pies of Part I if ad	ditional space is needed.
--------	--------------	---------------------	-------------------	----------------------	---------------------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
175	AMARILLO NATIONAL BANK PO BOX 1	F 000	Person X Payroll
	AMARILLO, TX 79104	\$5,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
176_	DODGE JONES FOUNDATION		Person X Payroll
	PO BOX 176	\$5,000.	Noncash
	ABILENE, TX 79604		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177	GSD&M PO BOX 430	\$5,000.	Person Payroll Noncash (Complete Part II for
	AUSTIN, TX 78767		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4 ONLINE NEWS ASSOCIATION PO BOX 65741	Total contributions	Person X Payroll Noncash (Complete Part II for
No. 178 (a)	Name, address, and ZIP + 4 ONLINE NEWS ASSOCIATION PO BOX 65741 WASHINGTON, DC 20035 (b)	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4 ONLINE NEWS ASSOCIATION PO BOX 65741 WASHINGTON, DC 20035 (b) Name, address, and ZIP + 4 CARL AND CLAIRE STUART (b)	\$ 5,000. (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.)
(a) No.	Name, address, and ZIP + 4 ONLINE NEWS ASSOCIATION PO BOX 65741 WASHINGTON, DC 20035 (b) Name, address, and ZIP + 4 CARL AND CLAIRE STUART	\$ 5,000. (c) Total contributions \$ 5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

7823IK 1175

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
181	TEXAS LYCEUM		Person
	1601 W BELLFORT AVE.	\$5,000.	Payroll Noncash
	HOUSTON, TX 77054		(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		Person
	701 BRAZOS ST. #1005	\$5,000.	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
183	GULF STATES TOYOTA		Person
	1 LONE STAR PASS	\$5,000.	Payroll Noncash
	SAN ANTONIO, TX 78264		(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
	700 UNIVERSITY BLVD	\$39,304.	Payroll Noncash
	KINGSVILLE, TX 78363		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
185	THE BOEING COMPANY		Person
	100 NORTH RIVERSIDE	\$	Payroll Noncash
	CHICAGO, IL 60606		(Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
No.	Name, dudless, dilu LIF + 4	i otai contributions	Type of contribution
186_	TEXAS PIONEER FOUNDATION		Person X Payroll
	101 CENTER POINT RD.	\$5,000.	Noncash
	SAN MARCOS, TX 78666		(Complete Part II for noncash contributions.)

7823IK 1175 V 16-7.6F

Employer identification number 26-4527097

			20 4527057
Part I	Contributors (See instructions). Use duplicate cop	ies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
187_	USAA 10750 MCDERMOTT FREEWAY SAN ANTONIO, TX 78288	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_188	AUSTIN YPO 600 EAST LAS COLINAS BLVD #1100 IRVING, TX 75039	\$\$	Person X
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
189	PLANO CHAMBER OF COMMERCE 5400 INDEPENDENCE PKWY #200 PLANO, TX 75023	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
190_	UTRGV 2102 TREASURE HILLS BLVD HARLINGEN, TX 78550	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191	UNIVERSITY CO-OPERATIVE SOCIETY 1904 ALEXANDER AVENUE AUSTIN, TX 78722	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
192	UNIVERSITY OF NORTH TEXAS		Person X
	1155 UNION CIRCLE #311277	\$20,000.	Payroll Noncash

(Complete Part II for

noncash contributions.)

7823IK 1175 V 16-7.6F

76203

DENTON, TX

Employer identification number 26-4527097

Part I	Contributors (See instructions). Use duplicate copies of	of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_193	PHRMA 950 F STREET, NW SUITE 300 WASHINGTON, DC 20004	\$\$17,500.	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
194_	NEFTALI GARCIA	\$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
195_	P.O. BOX 2932-MS531 HOUSTON, TX 77252-2932	\$\$	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
_196	P.O. BOX 9 SAN ANTONIO, TX 78291	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197	SAM HOUSTON RACE PARK LLC 7575 N SAM HOUSTON PKWY W HOUSTON, TX 77064	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198_	UT SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD DALLAS, TX 75390	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions)

noncash contributions.)

PAGE 55

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	\$\$	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	\$\$	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	Mac and Lisa Tichenor 5500 CARUTH HAVEN LN DALLAS, TX 75225	\$\$	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	- - - \$9,233.	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	
204	ANNETTE STRAUSS INSTITUTE FOR CIVIC LIFE 300 W DEAN KEETON (A0900) AUSTIN, TX 78712-1069	\$8,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	

(a)

No.

203

(Complete Part II for

Person Payroll

Noncash

(c)

Total contributions

8,500.

noncash contributions.)

(d)

Type of contribution

Χ

7823IK 1175

KANSAS CITY, MO

EUGENE SEPULVEDA

64105

(b)

Name, address, and ZIP + 4

Employer identification number 26-4527097

			20 4527057
Part I	Contributors (See instructions). Use duplicate copies of	f Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205	WALKER VICKERS	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
206	WILLIAM JOHNSON	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) 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) Total contributions	(d) 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) Total contributions	(d) Type of contribution
209	IDE TECHNOLOGIES 5050 AVENIDA ENCINAS, SUITE 250 CARLSBAD, CA 92008	5,695.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
210	MEGAN AND FRANK LYON	5,516.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 26-4527097

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
211	THE EDWARD R MURROW COLLEGE OF COMM	-	Person		
	PO BOX 642520	5,046.	Payroll Noncash		
	PULLMAN, WA 99164-2520	-	(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
212	CAREER & TECHNICAL ASSOCIATION OF TEXAS	-	Person X		
	1304 SAN ANTONIO ST, STE 106A	\$5,000.	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		
213	CENTRO MEDIA		Person X		
	11 E MADISON STREET, 6TH FLOOR	\$\$	Payroll Noncash		
	CHICAGO, IL 60602	-	(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
214	MICKEY AND JEANNE KLEIN	_	Person X		
		\$\$.	Payroll Noncash		
			(Complete Part II for		

	P.O. BOX 685289 AUSTIN, TX 78768	\$81,809.	Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
_216	JEFF ELLER 98 SAN JACINTO BLVD #1200 AUSTIN, TX 78701	\$7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)	

(a)

No.

215

SXSW INC.

noncash contributions.)

Person Payroll

(d)

Type of contribution

Χ

(c)

Total contributions

(b)

Name, address, and ZIP + 4

Employer identification number 26-4527097

Part I	Contributors (See instructions). Use duplicate cop	oles of Part Lif additional space is n	1
(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
172	DINNERS			
1/2				
		\$_	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
		\$_		
		1		

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 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 (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

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

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

TEX	AS TRIBUNE, INC.	26-4527097
	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	Accounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	donor advised
•	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fun	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education) Preservation of	f a historically important land area
	Protection of natural habitat Preservation of	f a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	he form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	ted by the organization during the
	tax year >	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	-
_	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conse	ervation easements during the year
_		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con	iservation easements during the year
	December 1997 and 199	- 170/b)/4)/D)/i)
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and e	Yes No
9	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	•
	organization's accounting for conservation easements.	
Pa	organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its re	venue statement and balance sheet
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its re works of art, historical treasures, or other similar assets held for public exhibition, educa public service, provide, in Part XIII, the text of the footnote to its financial statements that described to the control of the contro	ation, or research in furtherance of
h	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev	
b	works of art, historical treasures, or other similar assets held for public exhibition, educa	ation, or research in furtherance of
	public service, provide the following amounts relating to these items:	·
	(i) Revenue included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1	> \$
b	Assets included in Form 990, Part X	▶ \$

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

Schedule D (Form 990) 2016

 Schedule D (Form 990) 2016
 Page 2

Par	t III Organizations Maintainii	ng Colle	ctions of	Art, Hist	orical T	reasur	es,	or Oth	ner Simila	r Asse	ts (contin	nued)
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
	collection items (check all that apply):											
а	Public exhibition			d	Loan	or excha	ange	prograi	ms			
b	Scholarly research			е	Other							
С	Scholarly research Preservation for future generations e 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? Yes No											
Par	Part IV Escrow and Custodial Arrangements.											
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.											
1a	Is the organization an agent, truste	e, custo	dian or othe	er intermed	liary for c	ontribut	tions	or othe	r assets not			
	included on Form 990, Part X?				-					_	Yes	No
b	If "Yes," explain the arrangement i	n Part XII	I and com	olete the fol	lowing tab	ole:						
	, ,		'		J				Ar	nount		
С	Beginning balance						1c					
d	Additions during the year											
е.	Distributions during the year						1e					
f	Ending balance						1f					
2a	Did the organization include an am	ount on F	Form 990	Part X line	21 for e	escrow (stodial	account liab	nility?	Yes	No
	If "Yes," explain the arrangement i									_		—
Par		iii ait Xii	II. Official III	CIC II tile C	Apiariation	i ilas be	CII PI	ovided	on all All			
ıaı	Complete if the organizat	ion answ	vered "Yes	s" on Form	990 P	art IV Ti	ine 1	0				
	Complete if the organization		rrent year	(b) Prio		(c) Tw			(d) Three ye	are hack	(e) Four year	are hack
		(a) Cui	Trent year	(6)1110	i yeai	(0) 1	o year	3 Dack	(u) Three ye	ars back	(e) i oui ye	ars back
1a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains,											
	and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage				e (line 1g,	column	ı (a))	held as	:			
	Board designated or quasi-endown			_%								
	Permanent endowment	%										
С	Temporarily restricted endowment	· -	%									
	The percentages on lines 2a, 2b, a											
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		
	organization by:										Ye	s No
	(i) unrelated organizations										3a(i)	
	(ii) related organizations										3a(ii)	
b	If "Yes" on line 3a(ii), are the relate	ed organi:	zations liste	d as require	ed on Sch	edule R	?				3b	
4	Describe in Part XIII the intended u	uses of th	e organiza	tion's endo	wment fur	nds.						
Par	t VI Land, Buildings, and Equ Complete if the organiza	ipment.	warad "Va	o" on Form	~ 000 E) ort \/	lino	110 0	oo Form (000 Day	ot V line 1	0
	Description of property	tion ansv		other basis	(b) Cost o				cumulated		d) Book value	<u>U.</u>
	Description of property		(a) Cost of	tment)		other)	2515	depr	eciation	,,	a) Book value	
1a	Land											
b	Buildings	T T										
С	Leasehold improvements											
d	Equipment				3	383,38	34.	2	98,202.		85	,182.
е	Other	ſ										
Tota	I. Add lines 1a through 1e. (Column		t equal Forr	n 990, Part	X, columi	n (B), lin	ne 10	c.)	▶		85	,182.

7823IK 1175 V 16-7.6F PAGE 63

Schedule D (Form 990) 2016 Page 3

Part VII	Complete if the organization answered	"Yes" on Form 990	. Part IV. line 11b. See F	Form 990. Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Meth	od of valuation: of-year market value
(1) Financi	al derivatives			
	-held equity interests			
(3) Other_				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11c. See F	Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value		od of valuation: of-year market value
_(1)				
(2)				
(3)				
_(4)				
_(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	(1) (5 000 B (1)(1/D)(10) b			
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	"Ves" on Form 990	Part IV line 11d See F	Form 990 Part Y line 15
		scription	, raitiv, iiile riu. See i	(b) Book value
(1)	(a) De-	SCHPHOH		(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) li	ine 15.)		>
Part X	Other Liabilities. Complete if the organization answered			See Form 990, Part X
	line 25.			
1. (1) Fodos	(a) Description of liability ral income taxes	(b) Book valu	e	
_	al income taxes			
(2)				
(3)				
(5)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	•		
	or uncertain tax positions. In Part XIII, provide the		he organization's financial et	atements that reports the
abiiity i	c. ac. tan tax positions. In fact Ain, provide the	100111010 10	sigainzanon o inianolal si	

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 1033631 11 11 11 11 11 11 11 11 11 11 11 11 1	
u Ottler (Describe III rat All.)	601,163.
c //dd inics zu through 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.

OMB No. 1545-0047
2016
Open to Public

Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number TEXAS TRIBUNE, INC. 26-4527097 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 2 3 6

Total	_			
3	List all states in which the organization is registered or licensed to soli registration or licensing.	cit contributions or	has been notified	it is exempt from

7

8

9

10

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
	_	• -				

TEXAS TRIBUNE, INC.

Sched	ule G (Form 990 or 990-EZ) 2016
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 revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
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).

Schedule G (Form 990 or 990-EZ) 2016

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Inspection

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

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (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		
2	explain	10		
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the	_		
3	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a	Х	
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			V
a	The organization?	6a		X
b	Any related organization?	6b		Λ
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	7		Х
8	payments not described on lines 5 and 6? If "Yes," describe in Part III			
J	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2016

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 of	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

n
2016
Open to Public Inspection
Employer identification number

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.

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

7823IK 1175 V 16-7.6F PAGE 73

Name of the organization

TEXAS TRIBUNE, INC.

Employer identification number
26-4527097

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

THE PROCESS FOR DETERMINING COMPENSATION FOR THE CEO INCLUDES A REVIEW

AND APPROVAL BY THE INDEPENDENT MEMBERS OF THE ENTIRE BOARD.

COMPARABILITY DATA USED IN THE REVIEW PROCESS IS OBTAINED THROUGH FORM

990 OF COMPARABLE ORGANIZATIONS. THE DELIBERATIONS AND DECISIONS ARE

DOCUMENTED IN BOARD MEETING MINUTES.

AFTER REVIEW OF SIMILAR COMPARABILITY DATA, THE CEO DETERMINES THE

COMPENSATION FOR THE FOLLOWING POSITIONS:

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.