Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

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

, 2017, and ending

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

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Internal Revenue Serv		•	Go to www	
A For the 2017	calenda	ar ye	ear, or tax yea	[,] beginning
B Check if applicable:	C Name	of o	rganization	
D Check if applicable:	TEX	AS	TRIBUNE,	INC.
X Address change	Doing	busi	iess as	
	Numb	er ar	nd street (or P O	hoy if mail is

_			C Name of organization				D Employer ide	ntific	ation number
Bc	Check if a	pplicable:	TEXAS TRIBUNE, INC.				26-452	709	7
Х	Addr		Doing business as						
		e change	Number and street (or P.O. box if mail is	not delivered to street address)	Room/suite		E Telephone nu	mber	
	-	l return	919 CONGRESS AVENUE, S	SIXTH FLOOR			(512) 71	6 – 8	3608
	-	return/	City or town, state or province, country, a				(312) /1	<u> </u>	
		nated		and Zir of loreign postal code			•	•	
	retur	n	AUSTIN, TX 78701				G Gross receipts		7,069,079.
	pend	cation ing	F Name and address of principal officer:	EVAN SMITH			H(a) Is this a group subordinates		urn for Yes X No
			919 CONGRESS AVENUE, S	SIXTH FL AUSTIN, TX 787	/01		H(b) Are all subord	linates	included? Yes No
<u> </u>	Tax-ex	empt sta	atus: X 501(c)(3) 501(c) () < (insert no.) 4947(a)(1)	or 527	7	If "No," at	tach a	list. (see instructions)
J	Webs	ite: 🕨	WWW.TEXASTRIBUNE.ORG				H(c) Group exem	ption	number 🕨
κ	Form	of organ	ization: X Corporation Trust	Association Other ►	L Year of	formati	on: 2009 M	State	e of legal domicile: TX
Pa	art I	Su	mmary						
	1		describe the organization's mission of	r most significant activities. THE O	NLY MEMBE	ER-SU	JPPORTED,	DI	GITAL-FIRST,
e	-		PARTISAN MEDIA ORGANIZAT						<u>.</u>
anc			1 - ABOUT PUBLIC POLICY,						
ŝ	2								
Š	2		this box ► if the organization d					1	15.
ഷ്	3		er of voting members of the governing					3	13.
Se	4		er of independent voting members of					4	
įĘ	5		number of individuals employed in cale					5	84.
Activities & Governance	6	Total I	number of volunteers (estimate if neces	sary)				6	400.
◄	7a	Total (Inrelated business revenue from Part V	'III, column (C), line 12				7a	66,245.
	b	Net ur	related business taxable income from	Form 990-T, line 34				7b	48,564.
							Prior Year		Current Year
-	8	Contri	butions and grants (Part VIII, line 1h)				6,251,58	1.	6,492,792.
nu	9		am service revenue (Part VIII, line 2g)				697,59	7.	542,887.
Revenue	10		ment income (Part VIII, column (A), line				2,45	50.	1,825.
Ř	11		revenue (Part VIII, column (A), lines 5,				-30,36		-25,863.
	12		evenue - add lines 8 through 11 (mus				6,921,26		7,011,641.
							0,921,20	0.	0.
	13		and similar amounts paid (Part IX, col					0.	0.
	14		ts paid to or for members (Part IX, colu				F 002 F0		
es	15		es, other compensation, employee ben				5,083,72		5,616,183.
Expenses	16 a	Profes	sional fundraising fees (Part IX, columr					0.	0.
ğ	b		undraising expenses (Part IX, column (
	17	Other	expenses (Part IX, column (A), lines 11	a-11d, 11f-24e)			1,811,48		2,214,575.
	18	Total e	expenses. Add lines 13-17 (must equal	Part IX, column (A), line 25)			6,895,20	7.	7,830,758.
	19	Reven	ue less expenses. Subtract line 18 from	n line 12			26,05	3.	-819,117.
Net Assets or Fund Balances						Beginn	ning of Current	Year	End of Year
lanc	20	Total a	assets (Part X, line 16)				4,228,77	1.	3,522,668.
Ass Ba	21		iabilities (Part X, line 26)				327,50	2.	413,244.
nuc	22		sets or fund balances. Subtract line 21				3,901,26		3,109,424.
	rt II		inature Block						
			f perjury, I declare that I have examined th	is roturn including accompanying school	ulos and statom	onte a	nd to the best of	fmv	knowledge and helief it is
true	e, corre	ect, and	complete. Declaration of preparer (other that	n officer) is based on all information of wh	ich preparer has	s any kn	owledge.	i iiiy	kilowiedge allu bellel, it is
Sig	in		Signature of officer				Dete		
He		·	•				Date		
iie	C .		DEBORAH SEEGER	CFO					
			Type or print name and title						
_		Print/	Гуре preparer's name	Preparer's signature	Date		Check	if	PTIN
Paic		KELI	LEY SIMON				self-employ	ed	P00791436
	parer	Firm's	name ▶ERNST & YOUNG U.S	. LLP	I		Firm's EIN > 3	34-0	6565596
Use	Only		· · · ·						

Firm's address ▶370 17TH ST, STE 3300 DENVER, CO 80202

May the IRS discuss this return with the preparer shown above? (see instructions)

No

Form 990 (2017)

720-931-4000

X Yes

Phone no.

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For	m 990 (2017) Page
Pa	art III Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: 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.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured l
•	expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to other
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	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.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$) DAILY EMAILED NEWSLETTER WITH THE LATEST INFORMATION ON TEXAS
	POLITICS.
4-	
4C	(Code:)(Expenses \$including grants of \$)(Revenue \$) THE TEXAS TRIBUNE FESTIVAL IS A THREE-DAY EVENT FOR THOSE
	PASSIONATE ABOUT THE POLITICS AND POLICY OF TEXAS AND THE UNITED
	STATES. THE FESTIVAL BRINGS SOME OF THE BIGGEST NAMES IN POLITICS
	TO EXPLORE THE STATE'S AND NATION'S MOST PRESSING ISSUES.
A	Other program convises (Describe in Schedule O.)
40	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ► 6,215,380.
JSA	
/E1	020 1.000 Point 930 (201 7823IK 1175 V 17-7.2F PAGE

TEXAS TRIBUNE, INC.

Form 9	90 (2017)		F	age 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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		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		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			v
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4.5		v
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			v
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			v
40	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		х	
10	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	^	
19	If "Yes," complete Schedule G, Part III	19		Х
		13		

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		X
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		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		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			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV.	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			37
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			37
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
	Part I.	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			Х
	complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			v
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			v
-	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? <i>If "Yes," complete Schedule R,</i>			v
• -	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		v	
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

Form **990** (2017)

TEXAS TRIBUNE, INC.

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Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	Yes	- No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		103	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
U	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 84			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <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	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	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			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).	_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?.	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		x
Ь	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	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.	0		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:	1		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

Form 9	990 (2017) TEXAS TRIBUNE, INC. 26-452	7097	F	-age 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below	and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			tions.
	Check if Schedule O contains a response or note to any line in this Part VI	• • •	• • •	X
Sect	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b ¹⁴			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
5	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		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,			x
	stockholders, or persons other than the governing body?	7b		A
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:	8a	х	
a b	The governing body? 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		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	х	
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	120		
D	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
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	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37	
a	The organization's CEO, Executive Director, or top management official	15a	X X	
b	Other officers or key employees of the organization	15b		
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
168	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
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	Tou		
	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		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(0	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19			n alias	/ and
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	,,

Page	7
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Part VII	Compensation of	Officers,	Directors,	Trustees,	ĸey	Employees,	Hignest	Compensated	Employees,	and
	Independent Contr	ractors								
	Check if Schedule O	contains a re	esponse or n	ote to any line	e in this	s 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 hours for related organizations below dotted line)	box, office or dir	unles	Pos heck ss pe	erson	e than c is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		æ	tee			sated				
(1)EVAN SMITH	40.00									
DIRECTOR/CEO	0.	x		x				371,802.	0.	12,363.
(2)TREI BRUNDRETT	2.00							0,1,0011		
DIRECTOR	0.	x						0.	0.	0.
(3)ROSENTAL ALVES	2.00									
DIRECTOR	0.	x						0.	0.	0.
(4)JANN BASKETT	2.00									
DIRECTOR	0.	x						0.	0.	0.
(5)KATY FLATO	2.00									
DIRECTOR	0.	X						0.	0.	0.
(6)ALEX MACCALLUM	2.00									
DIRECTOR	0.	X						0.	0.	0.
(7)ALEJANDRO RUELAS	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(8)SUZI SOSA	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(9)GLENN BROWN	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(10)JEFF ELLER	2.00									
DIRECTOR	0.	Х						0.	0.	0.
(11) TRACY LAQUEY PARKER	2.00									
DIRECTOR	0.	X						0.	0.	0.
(12)STEVE SACHS	2.00									
BOARD CHAIRMAN	0.	X		Х				0.	0.	0.
(13)JIM SCHACHTER	2.00							_	_	-
DIRECTOR	0.	X						0.	0.	0.
(14) JOHN THORNTON	2.00							-	-	-
DIRECTOR	0.	Х						0.	0.	0.

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Х

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	(A)				(C)	<u>۱</u>			(D)	(E)	(F)
	Name and title	(B) Average hours per week (list any hours for	box, office	not ch unles er and	Positi ieck n s pers l a dir	ion nore son i: recto	than c s both pr/trust	an ee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensatior
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) MICHAEL S	HERROD	2.00									
DIRECTOR		0.	x						0.	0.	
16) JOSHUA BA	ER	2.00									
DIRECTOR	(THRU 10/27/17)	0.	x						0.	0.	
17) EUGENE SE	PULVEDA	2.00									
DIRECTOR	(THRU 8/9/17)	0.	x						0.	0.	
18) ROSS RAMS	ΞΥ	40.00									
EXECUTIVE	EDITOR	0.	1			x			193,664.	0.	
19) APRIL HIN	KLE	40.00									
CHIEF REV	ENUE OFFICER	0.	1				Х		276,233.	0.	23,23
20) EMILY RAM	SHAW HARTSTEIN	40.00									
EDITOR-IN	- -CHIEF	0.					Х		203,006.	0.	20,59
21) RODNEY GI	BBS	40.00									
CHIEF PRO	OUCT OFFICER	0.	1				Х		154,349.	0.	27,63
22) TERRY QUI	NN	40.00									
CHIEF DEV	ELOPMENT OFFICER	0.	1				Х		143,588.	0.	12,36
23) AMANDA ZAI	MORA	40.00									
CHIEF AUD	IENCE OFFICER	0.					Х		156,908.	0.	11,39
			-								
			_								
1b Sub-total		I	1						371,802.	0.	12,36
	ntinuation sheets to Part VII	Section A	• • •		• •	• •	• •	-	1,127,748.	0.	95,22
						•••	•••	-			107,58
	es 1b and 1c) of individuals (including but n) who	► b re	1,499,550.	0. \$100,000 of	107,5

tion from any unrelated org for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 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 1		
2 Total number of independent contractors (including but not limited to thos more than \$100,000 in compensation from the organization ► 4	e listed above) who received	

Par	t VII	Statement of Rever Check if Schedule O co		nse or note to an	v line in this Part VI	11		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		807,547.				
Am 6	c	Fundraising events		205,929.				
Gifi	d	Related organizations						
ns, Sim	е	Government grants (contribu						
utio	f	All other contributions, gifts,	grants,					
oth		and similar amounts not included	dabove <u>1</u> f	5,479,316.				
nd	g	Noncash contributions included	in lines 1a-1f: \$	30,166.				
	h	Total. Add lines 1a-1f	<u></u>	. <u></u> ▶	6,492,792.			
Program Service Revenue				Business Code				
leve	2a	FESTIVAL TICKET SALES		519130	263,725.	263,725.		
ы В	b	SUBSCRIPTIONS		519130	153,520.	153,520.		
Ż	с	CONTENT LICENSING		519130	59,397.	59,397.		
Se	d	ADVERTISING		519130	66,245.		66,245.	
ram	е							
rog	f	All other program service rev						
4	g	Total. Add lines 2a-2f			542,887.			
	3	·	cluding divider					
		and other similar amounts).			1,825.			1,825.
	4	Income from investment of	•		0.			
	5	Royalties	(i) Real	(ii) Personal	0.			
	6a	Gross rents						
	b	Less: rental expenses						
	C.	Rental income or (loss)						
	d		(i) Securities	(ii) Other	0.			
	7a	Gross amount from sales of						
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	ک اہ	Gain or (loss)						
	d	Net gain or (loss)			0.			
anu	8a	Gross income from fundra	0					
ver		events (not including \$						
Å		of contributions reported on	,	21 575				
Other Revenue		See Part IV, line 18						
Ó	b C	Net income or (loss) from fu			-25,863.			-25,863.
		Gross income from gaming	-		25,005.			23,003.
	98	See Part IV, line 19						
	b	Less: direct expenses						
	c b	Net income or (loss) from g			0.			
		Gross sales of invent	-					
	IVa	returns and allowances	•					
	b	Less: cost of goods sold						
		Net income or (loss) from sa	lles of inventory		0.			
		Miscellaneous Revenu		Business Code				
	11a							
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d			0.			
	12	Total revenue. See instruction			7,011,641.	476,642.	66,245.	-24,038.

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Check if Schedule O contains a resp o not include amounts reported on lines 6b, 7b, b, 9b, and 10b of Part VIII.	onse or note to any line (A) Total expenses			[
b, 9b, and 10b of Part VIII.	(A) Total expenses			
	i otai 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	565,466.	379,565.	185,901.	
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	4,447,244.	3,478,919.	367,319.	601,006
8 Pension plan accruals and contributions (include	_			
section 401(k) and 403(b) employer contributions)	0.			
9 Other employee benefits	256,818.	227,762.	11,820.	17,236
0 Payroll taxes	346,655.	270,137.	42,414.	34,104
1 Fees for services (non-employees):				
a Management	0.			
b Legal	2,880.	2,880.		
c Accounting	23,250.		23,250.	
d Lobbying	0.			
e 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				
(A) amount, list line 11g expenses on Schedule O.)	0.			
2 Advertising and promotion	20,104.	20,104.		
3 Office expenses	21,858.	17,526.	1,897.	2,435
4 Information technology	127,886.	122,725.	1,958.	3,203
5 Royalties	0.			
6 Occupancy	431,200.	308,399.	83,669.	39,132
7 Travel	205,951.	177,110.	15,807.	13,034
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0.			
9 Conferences, conventions, and meetings	11,888.	11,128.	25.	735
0 Interest	0.			
1 Payments to affiliates	0.			
2 Depreciation, depletion, and amortization	42,823.	32,342.	10,079.	402
3 Insurance	32,876.	23,670.	6,575.	2,631
4 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.)				
aEVENT PRODUCTION	467,641.	467,641.		
bPHOTOGRAPHY AND VIDEO	190,882.	190,882.		
cPOLLING	45,000.	45,000.		
dCONSULTANTS AND CONTRACTS	290,887.	242,295.	40,067.	8,525
e All other expenses	299,449.	197,295.	11,705.	90,449
5 Total functional expenses. Add lines 1 through 24e	7,830,758.	6,215,380.	802,486.	812,892
6 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				

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TEXAS TRIBUNE, INC.

art X				
	Check if Schedule O contains a response or note to any line in this P	art X	<u></u>	<u> </u>
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	1,339,495.	1	901,359
2	Savings and temporary cash investments	752,691.	2	674,509
3	Pledges and grants receivable, net	1,507,307.	3	1,518,234
4	Accounts receivable, net	483,302.	4	11,865
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
		0.	5	
6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0.	6	
7	Notes and loans receivable, net	0.	7	
		0.	8	
8	Inventories for sale or use Prepaid expenses and deferred charges	60,794.		227,640
-	Land, buildings, and equipment: cost or		9	227,701
liva	other basis. Complete Part VI of Schedule D 10a 530,080.			
h	Less: accumulated depreciation	85,182.	10c	189,05
11	Investments - publicly traded securities	0.		
12	Investments - other securities. See Part IV, line 11	0.		
13	Investments - program-related. See Part IV, line 11	0.	12	
14	Intangible assets	0.	14	
15	Other assets. See Part IV, line 11	0.	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	4,228,771.	16	3,522,66
17	Accounts payable and accrued expenses	248,761.	17	320,08
18	Grants payable	0.	18	
19	Deferred revenue	78,741.	19	93,15
20		0.	20	
20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D	0.	20	
	Loans and other payables to current and former officers, directors,		21	
22	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L	0.	22	
23	Secured mortgages and notes payable to unrelated third parties	0.	23	
23	Unsecured notes and loans payable to unrelated third parties	0.	23	
25	Other liabilities (including federal income tax, payables to related third		24	
23	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	0.	25	
26	Total liabilities. Add lines 17 through 25	327,502.	26	413,24
	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.		20	
27	Unrestricted net assets	1,061,606.	27	744,86
28	Temporarily restricted net assets	2,839,663.	28	2,364,55
29	Permanently restricted net assets	0.	29	_,
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	3,901,269.	33	3,109,424
		4,228,771.	55	3,522,668

TEXAS TRIBUNE, INC.

Form 99	0 (2017)			Р	age 12
Part X					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		011,	
	Total expenses (must equal Part IX, column (A), line 25)	2		830,	
3	Revenue less expenses. Subtract line 2 from line 1	3		-819,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	901,	
5	Net unrealized gains (losses) on investments	5			0.
6	Donated services and use of facilities	6		27,	272.
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	109,	424.
Part 2					
	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?		22	ı	X
	If "Yes," check a box below to indicate whether the financial statements for the year were con				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		21) X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for a	versio	tht		
	of the audit, review, or compilation of its financial statements and selection of an independent acc	-		x x	
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.				
	As a result of a federal award, was the organization required to undergo an audit or audits as se	forth	in		
	the Single Audit Act and OMB Circular A-133?				x
	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		31	,	

SCHE	ÐU	LE	Α
(Form	990	or	990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 20

		nt of the Treasury evenue Service		Go to www.irs.go	ov/Form990 for instruct	ions and	the latest	information.	Open to Public Inspection
Name	e of t	he organization						Employer identifi	cation number
TEX	AS	TRIBUNE, 1						26-45270	
Par	_			•	•			art.) See instructions	
The	orga		-		t is: (For lines 1 throu	-	-		
1					tion of churches desc				
2					. (Attach Schedule E	-			
3		-			rganization described				
4			•	•	conjunction with a ho	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the
		hospital's nam							
5		-		for the benefit of Complete Part II.)	a college or universi	ty owne	d or ope	erated by a governme	ental unit described in
6		A federal, stat	te, or local go	overnment or gove	rnmental unit describe	ed in sect	tion 170(b)(1)(A)(v).	
7		An organization	on that norm	ally receives a sub	ostantial part of its su	upport fr	om a go	vernmental unit or fro	om the general public
		described in s	ection 170(b))(1)(A)(vi). (Compl	ete Part II.)				
8		A community	trust describe	ed in section 170(b	b)(1)(A)(vi). (Complete	e Part II.)			
9		An agricultura	I research or	ganization describe	ed in section 170(b)(1)(A)(ix)	operated	I in conjunction with a	land-grant college
		or university o	r a non-land-	grant college of ag	griculture (see instruc	tions). E	nter the	name, city, and state o	f the college or
		university:							
10	X	receipts from support from	activities rela gross investm	ited to its exempt f nent income and u	functions - subject to	certain e able inco	exception	ntributions, membersh s, and (2) no more tha s section 511 tax) from Part III.)	n 331/3 % of its
11		An organizatio	on organized	and operated excl	usively to test for publ	ic safety.	See sec	tion 509(a)(4).	
12		An organization	on organized	and operated exclu	usively for the benefit	of, to pe	erform th	e functions of, or to c	carry out the purposes
				· · ·					ee section 509(a)(3).
	_	_Check the box	in lines 12a t	through 12d that d	escribes the type of s	upporting	g organiz	zation and complete lin	nes 12e, 12f, and 12g.
а		Τγρε Ι . Α sι	pporting org	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supporte	ed organizatio	on(s) the power to	regularly appoint or e	elect a m	ajority of	the directors or truste	es of the
	_	_ supporting c	organization.	You must complet	te Part IV, Sections A	and B.			
b		_ Type II. A s	upporting org	anization supervis	ed or controlled in co	onnectior	n with its	supported organization	on(s), by having
			-		-	the sam	e persor	ns that control or man	age the supported
	_	-		-	, Sections A and C.				
С		••	•		• • •			n with, and functional	lly integrated with,
			-		ns). You must comple				
d		••	-			•		ection with its suppor	• • • • •
			-			-		oution requirement and	d an attentiveness
		-	-		omplete Part IV, Sect				
е			-					hat it is a Type I, Type I	I, Type III
	_	•	•	• •	ionally integrated sup		•	ion.	
t				-				• • • • • • • • • • • • •	••••
g					orted organization(s).	<i>a</i>			
	(I) N	ame of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization our governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
					above (see instructions))		ment?	instructions)	instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(E)									
Tota	ıl								
									1

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 7E1210 1.000

Page 2

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Amounts from line 4. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is for organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	•	-				
14	Public support percentage for 2017 (li		· ·				%
15	Public support percentage from 2016						%
16a	331/3% support test - 2017. If the org	-					
_	box and stop here. The organization q						
b	331/3% support test - 2016. If the org						
4 7 .	this box and stop here. The organization			-			
17a	10%-facts-and-circumstances test - 2		-				
	10% or more, and if the organization					-	
	Part VI how the organization meets t organization			-	-		
h	10%-facts-and-circumstances test - 2						
U U	15 is 10% or more, and if the orga		-				
	Explain in Part VI how the organizati						-
	supported organization				-	-	
18	Private foundation. If the organization						
	instructions						

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

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

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

	If the organization fails to qua	ally under the		iow, piease co		•)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	5,601,892.	3,896,266.	6,062,062.	6,251,581.	6,492,792.	28,304,593.
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	1,099,572.	1,874,421.	369,841.	643,012.	476,642.	4,463,488.
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	6,701,464.	5,770,687.	6,431,903.	6,894,593.	6,969,434.	0. 32,768,081.
	Amounts included on lines 1, 2, and 3	0,701,404.	5,770,087.	0,431,903.	0,094,593.	0,909,434.	32,700,001.
1 a		1 051 500	1 006 504	250 000	405 160	600.050	4 534 440
b	received from disqualified persons Amounts included on lines 2 and 3	1,971,500.	1,096,724.	370,000.	407,168.	689,050.	4,534,442.
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	417,135.	269,771.				686,906.
	Add lines 7a and 7b	2,388,635.	1,366,495.	370,000.	407,168.	689,050.	5,221,348.
8	Public support. (Subtract line 7c from						
	line 6.)						27,546,733.
	tion B. Total Support	(-) 0040	(1-) 0044	(-) 0045	(4) 0040	(-) 0047	(1) Tatal
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	6,701,464.	5,770,687.	6,431,903.	6,894,593.	6,969,434.	32,768,081.
10 a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from similar						
	sources	783.	2,586.	2,705.	2,450.	1,825.	10,349.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	15,612.	19,158.	46,658.	38,264.	48,564.	168,256.
С	Add lines 10a and 10b	16,395.	21,744.	49,363.	40,714.	50,389.	178,605.
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.
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.) ATCH 1	10,960.	9,220.	69,150.			89,330.
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	6,728,819.	5,801,651.	6,550,416.	6,935,307.	7,019,823.	33,036,016.
14	First five years. If the Form 990 is for	or the organizat	ion's first, secor	nd, third, fourth,	or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop here .						
Sec	tion C. Computation of Public Supp						· · · · · · · · · · · · · · · · · · ·
15	Public support percentage for 2017 (line 8,	column (f) divide	d by line 13, colum	nn (f))		15	83.38%
16	Public support percentage from 2016 Sche	dule A, Part III, lin	e15			16	80.22%
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2017 (lir			3. column (f))		17	.54%
18	Investment income percentage from 2016					18	.67%
	331/3% support tests - 2017. If the org					-	
	17 is not more than 331/3%, check thi						
F	331/3% support tests - 2016. If the orga	-	-				
U	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of			• •			
20	i invate iounidation. Il the organization (-, 13a, 01 19D			
JSA						chedule A (Form 99	0 or 990-F7\ 2017

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

26-4527097

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 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.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Schedule A (Form 990 or 990-EZ) 2017

	TEXAS TRIBUNE, INC. 26-452	/09/		
Schedu	ile A (Form 990 or 990-EZ) 2017		ŀ	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	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		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," <i>explain in</i> Part VI <i>how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	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? <i>If "Yes," describe in Part VI the role the organization's organization's and the tax year?</i>			
	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 in	istructi	ions).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	e instru	ctions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
а	the supported organization (s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	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? <i>If</i> "Yes," <i>explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these</i>			
	activities but for the organization's involvement.	2b		

- Parent of Supported Organizations. Answer (a) and (b) below. 3 а Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or
- trustees of each of the supported organizations? Provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2017

3a

3b

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(B) Current Year (optional)

(B) Current Year

TEXAS TRIBUNE, INC.		26-	4527097
Schedule A (Form 990 or 990-EZ) 2017			Pa
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganizatior	IS	
1 Check here if the organization satisfied the Integral Part Test as a qualify	ying trust o	n Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting orga	-		
Section A Adjusted Not Income		(A) Drier Veer	(B) Current Ye
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 Ye
Section B - Minimum Asset Amount		(A) FIIOLITEAL	(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		

Section B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

ion D - Distributions			Current Year
on D - Distributions	empt purposes		Current rear
		ad	
		eu	
	ses of supported organi	zations	
		2010/13	
<u> </u>			
· · · · · · · · · · · · · · · · · · ·			
	the organization is resp	onsive	
··· · · · · · · · · · · · · · · · · ·			
·	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
Underdistributions, if any, for years prior to 2017			
(reasonable cause required-explain in Part VI). See			
instructions.			
Excess distributions carryover, if any, to 2017			
From 2013			
From 2014			
From 2015			
From 2016			
Total of lines 3a through e			
Applied to underdistributions of prior years			
Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
Distributions for 2017 from			
Section D, line 7: \$			
-			
Excess from 2015			
Excess from 2016			
	Amounts paid to perform activity that directly furthers exer organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purpo Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions . Add lines 1 through 6. Distributions to attentive supported organizations to which (provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2017 From 2013 From 2014 Total of lines 3a through e Applied to underdistributions of prior years Applied to 2017 distributable amount Carryover from 2012 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2017 from Section D, line 7: \$ Applied to 2017 distributable amount Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions. Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions. Excess distributions carryover to 2018 . Add lines 3j and 4c. Breakdown of line 7: Excess from 2013 Excess from 2014	organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organiz Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is resp (provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2017 From 2013	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations. In excess of income from activity Image: Content of the image: Content of

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Schedule A (Form 990 or 990-EZ) 2017

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.)

					ATTACHMENT 1	
SCHEDULE A, PART III - OTHER INCOME						
DESCRIPTION	2013	2014	2015	2016	2017	TOTAL
MISCELLANEOUS INCOME	10,960.	9,220.	69,150.			89,330.
TOTALS	10,960.	9,220.	69,150.			89,330.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

TEXAS TRIBUNE, INC.

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

7

Employer identification number

26-4527097

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	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

or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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).

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

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	AARP TEXAS	_	Person X Payroll	
	98 SAN JACINTO BOULEVARD SUITE 750	_ \$18,500.	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	
2	ACCENTURE LLP	_	Person	
	1501 SOUTH MOPAC EXPRESSWAY	\$\$	Payroll Noncash	
	AUSTIN, TX 78746	_	(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3	ADVANCED PRACTICE REGD. NURSES ALLIANCE		Person	
	4807 SPECWOOD SPRINGS ROAD	\$5,000.	Payroll Noncash	
	AUSTIN, TX 78759	_	(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4				
	ALICE KLEBERG REYNOLDS FOUNDATION	_	Person X	
	P.O. BOX 2127	_ \$ 15,000.	Person X Payroll Noncash	
		\$15,000.	Payroll	
(a) No.	P.O. BOX 2127	- \$\$	Payroll Noncash (Complete Part II for	
	P.O. BOX 2127 AUSTIN, TX 78767-9914 (b)	(c)	Payroll Noncash (Complete Part II for noncash contributions.) (d)	
No.	P.O. BOX 2127 AUSTIN, TX 78767-9914 (b) Name, address, and ZIP + 4	(c)	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution	
No.	P.O. BOX 2127 AUSTIN, TX 78767-9914 (b) Name, address, and ZIP + 4 ALLIANCE OF IND. PHARMACISTS OF TEXAS	_ (c) 	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll	
No.	P.O. BOX 2127 AUSTIN, TX 78767-9914 (b) Name, address, and ZIP + 4 ALLIANCE OF IND. PHARMACISTS OF TEXAS P.O. BOX 170323	_ (c) 	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll X Noncash X (Complete Part II for X	
<u>No.</u> 5 (a)	P.O. BOX 2127 AUSTIN, TX 78767-9914 (b) Name, address, and ZIP + 4 ALLIANCE OF IND. PHARMACISTS OF TEXAS P.O. BOX 170323 AUSTIN, TX 78717 (b)	(c) Total contributions (c) Total contributions (c) (c) (c)	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll X Noncash X (Complete Part II for noncash contributions.) (d) (complete Part II for noncash contributions.) (d)	
5 (a) 	P.O. BOX 2127 AUSTIN, TX 78767-9914 (b) Name, address, and ZIP + 4 ALLIANCE OF IND. PHARMACISTS OF TEXAS P.O. BOX 170323 AUSTIN, TX 78717 (b) Name, address, and ZIP + 4	(c) Total contributions (c) Total contributions (c) (c) (c)	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll X Noncash X (Complete Part II for noncash contributions.) (d) Type of contributions.)	

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Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ALLISON DULSKI (ASHLEY) 1408 TURFWAY PARK DRIVE ROBINSON, TX 76706	\$5,000.	Person X Payroll Noncash (Complete Part II for
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	ALONZO CANTU	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	AMARILLO NATIONAL BANK PO BOX 1 AMARILLO, TX 79104	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	AMERICAN COUNCIL OF ENGINEERING COS TX 1001 CONGRESS AVENUE SUITE 200 AUSTIN, TX 78701	\$11,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	AMERICAN HEART ASSOCIATION 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102	\$8,000.	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
12	AMY & KIRK RUDY	\$5,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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			1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	ANDREW LACK	\$ 7,500.	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
14	ANHEUSER-BUSCH		Person
	ONE BUSCH PLACE	\$ 24,360.	Payroll Noncash
	ST. LOUIS, MO 63118		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	AT&T		Person
	816 CONGRESS AVE.	\$ 43,000.	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
16	AUSTIN VENTURES		Person
	300 W. SIXTH STREET, SUITE 2300	\$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
17	BAYLOR UNIVERSITY		Person
	ONE BEAR PLACE #97022	\$ 32,750.	Payroll Noncash
	WACO, TX 76798-7022		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	BETTYE NOWLIN		Person
		\$ 50,000.	Payroll Noncash
			(Complete Part II for

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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
	BILL & RHONDA PAVER	\$7,500.	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
	BLUE CROSS BLUE SHIELD OF TEXAS 1001 E. LOOKOUT DRIVE RICHARDSON, TX 75082	\$126,990.	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
	BP AMERICA 501 WEST LAKE PARK BOULEVARD HOUSTON, TX 77079	\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	BROOKS CITY BASE 3201 SIDNEY BROOKS SAN ANTONIO, TX 78235	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	BUENA VISTA FOUNDATION 1102 ENFIELD ROAD AUSTIN, TX 78703	\$7,500.	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
24	CARL B. AND FLORENCE KING FOUNDATION 2301 CEDAR SPRINGS ROAD, STE. 330 DALLAS, TX 75201	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	CARL STUART	- _ \$7,500.	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
26	CARLOS ZAFFIRINI, JR.	\$15,000.	Person X Payroll Noncash (Complete Part II for
(a) No.	(b) Name, address, and ZIP + 4	– (c) Total contributions	noncash contributions.) (d) Type of contribution
27	CENTER FOR INVESTIGATIVE REPORTING, INC.	_	Person X
	1400 65TH ST., SUITE 200	\$22,875.	Payroll Noncash
	EMERYVILLE, CA 94608	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	CENTRO MEDIA	_	Person
	222 W HUBBARD #400	_ \$6,483.	Payroll Noncash
	CHICAGO, IL 60654	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	CHARIOT	_	Person
	2501 STRATFORD DRIVE	_ \$5,000.	Payroll Noncash
	AUSTIN, TX 78746	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30	CHARLES C. BUTT	_	Person
		\$\$	Payroll Noncash
			(Complete Part II for
		-	noncash contributions.)

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(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
CHERYL & JAMES GEORGE	\$17,658.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
COMCAST		Person
8591 WEST TIDWELL	\$5,000.	Payroll Noncash
HOUSTON, TX 77040	_	(Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
COMMUNITIES FOUNDATION OF TEXAS		Person
5500 CARUTH HAVEN LANE	\$15,000.	Payroll Noncash
DALLAS, TX 75225-8146	_	(Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
COMMUNITY COLLEGE ASSN OF TX TRUSTEES		Person
COMMUNITY COLLEGE ASSN OF TX TRUSTEES	\$5,000.	Person X Payroll Noncash
	\$5,000.	Payroll
1304 SAN ANTONIO ST, STE 201	\$5,000. \$(c) 	Payroll Noncash (Complete Part II for
1304 SAN ANTONIO ST, STE 201 AUSTIN, TX 78701 (b)	(c)	Payroll Noncash (Complete Part II for noncash contributions.) (d)
1304 SAN ANTONIO ST, STE 201 AUSTIN, TX 78701 (b) Name, address, and ZIP + 4	(c)	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
1304 SAN ANTONIO ST, STE 201 AUSTIN, TX 78701 (b) Name, address, and ZIP + 4 COMMUNITY HEALTH CHOICE	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll X
1304 SAN ANTONIO ST, STE 201 AUSTIN, TX 78701 (b) Name, address, and ZIP + 4 COMMUNITY HEALTH CHOICE 2636 SOUTH LOOP WEST, SUITE 900	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for
1304 SAN ANTONIO ST, STE 201 AUSTIN, TX 78701 (b) Name, address, and ZIP + 4 COMMUNITY HEALTH CHOICE 2636 SOUTH LOOP WEST, SUITE 900 HOUSTON, TX 77054 (b)	(c) Total contributions (c) Total contributions (c) (c) (c)	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) (d)
1304 SAN ANTONIO ST, STE 201 AUSTIN, TX 78701 (b) Name, address, and ZIP + 4 COMMUNITY HEALTH CHOICE 2636 SOUTH LOOP WEST, SUITE 900 HOUSTON, TX 77054 (b) Name, address, and ZIP + 4	(c) Total contributions (c) Total contributions (c) (c) (c)	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 (d) Type of contribution
	Name, address, and ZIP + 4 (b) (b) Name, address, and ZIP + 4 COMCAST 8591 WEST TIDWELL HOUSTON, TX 77040 (b) Name, address, and ZIP + 4 COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146 (b)	Name, address, and ZIP + 4Total contributionsCHERYL & JAMES GEORGE\$.17,658

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number 26-4527097

art I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	CUNY GRADUATE SCHOOL OF JOURNALISM	\$ 23,133.	Person X Payroll Noncash
	NEW YORK, NY 10017		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	DEE MARGO	\$7,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	DELOITTE 400 W. 15TH ST., SUITE 1700 AUSTIN, TX 78701	\$20,150.	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
40	DOCTORS HOSPITAL AT RENAISSANCE 5501 S. MCCOLL EDINBURG, TX 78539	\$53,798.	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
41	DOUG DEASON	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42	DOUG PITCOCK	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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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	
	DRAYTON MCLANE	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
44	EDCHOICE 111 MONUMENT CIRCLE SUITE 2650 INDIANAPOLIS, IN 46204	\$7,500.	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	
45	EDUCATE TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146	\$20,000.	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	
46	EDUCATIONAL TESTING SERVICE 21080 EAST JEFFERSON AVE. AURORA, CO 80013	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
47	EMBREY FAMILY FOUNDATION 4228 NORTH CENTRAL EXPRESSWAY, SUITE 180 DALLAS, TX 75206	\$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	
	ENTERGY 919 CONGRESS AVENUE, SUITE 740 AUSTIN, TX 78701	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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	
	EPISCOPAL HEALTH FOUNDATION		Person X	
	500 FANNIN ST. SUITE 300	\$10,000.	Payroll Noncash	
	HOUSTON, TX 77002		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
50	EQUALITY TEXAS		Person X	
	PO BOX 2340	\$8,000.	Payroll Noncash	
	AUSTIN, TX 78768		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
51	ETHICS AND EXCELLENCE IN JOURNALISM		Person	
	OKLAHOMA TOWER 210 PARK AVE	\$50,000.	Payroll Noncash	
	OKLAHOMA CITY, OK 73102		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
52	LBJ SCHOOL - EXEC. MASTER IN PUBLIC LEAD		Person X	
	2315 RED RIVER STREET	\$10,000.	Payroll Noncash	
	AUSTIN, TX 78712-1536		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
53	FACEBOOK		Person X	
	1601 WILLOW ROAD	\$33,291.	Payroll Noncash	
	MENLO PARK, CA 94025		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
54	FAST GROWTH SCHOOL COALITION		Person X	
	401 WEST 15TH STREET, SUITE 695	\$5,000.	Payroll Noncash	
	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)	

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Employer identification number 26-4527097

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
55	FIBERTOWN DC LLC		Person X Payroll
	12031 NORTH FREEWAY	\$11,500.	Noncash
	HOUSTON, TX 77060		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56	FOLO MEDIA LLC		Person
	719 EARL GARRETT STREET	\$ 40,000.	Payroll Noncash
	KERRVILLE, TX 78028		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57	FORD FOUNDATION		Person
	320 EAST 43RD STREET	\$150,000.	Payroll Noncash
	NEW YORK, NY 10017		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58	FUND FOR INVESTIGATIVE JOURNALISM		Person
	529 14TH STREET NW - 13TH FLOOR	\$8,000.	Payroll Noncash
	WASHINGTON, DC 20045		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59	GARRETT & CECILIA 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
60	GARY FARMER		Person
		\$15,000.	Payroll Noncash
			(Complete Part II for noncash contributions.)
			, ,

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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	GOOGLE INC. 500 W. 2ND ST. AUSTIN, TX 78701	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62	GOOGLE MICRO 500 W. 2ND ST. AUSTIN, TX 78701	\$ 38,010.	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
63	GRANT & MARGOT THOMAS	- \$\$7,500.	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
64	GREATER KANSAS CITY COMMUNITY FOUNDATION 427 W. 12TH ST. KANSAS CITY, MO 64105	- \$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65	GREATER SAN MARCOS PARTNERSHIP 1340 WONDER WORLD DRIVE, SUITE 108 SAN MARCOS, TX 78666	- \$\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
65 (a) No.	1340 WONDER WORLD DRIVE, SUITE 108	- \$7,500. - \$7,500. - (c) Total contributions	Payroll Noncash (Complete Part II for

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Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67	GULF STATES TOYOTA		Person X Payroll
	1 LONE STAR PASS SAN ANTONIO, TX 78264	\$5,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68	Н-Е-В		Person X Payroll
	646 SOUTH MAIN AVENUE SAN ANTONIO, TX 78204	\$100,100.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69	H. R. PEROT, JR.	\$100,000.	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
	HARRIS COUNTY DEPARTMENT OF EDUCATION 6300 IRVINGTON BLVD HOUSTON, TX 77022	\$10,500.	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
	HATTON W SUMNERS FOUNDATION, INC. 325 NORTH ST. PAULE STREET DALLAS, TX 75201	\$180,000.	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
	HAYNES AND BOONE LLP 901 MAIN ST., SUITE 3100 DALLAS, TX 75202	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73	HILLCO PARTNERS 823 CONGRESS AVENUE, SUITE 900	\$8,000.	Person X Payroll Noncash
	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74	HONORABLE ANTONIO GARZA	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	HOUSINGWORKS AUSTIN P.O. BOX 41833 AUSTIN, TX 78704	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	HOUSTON ENDOWMENT 600 TRAVIS STREET HOUSTON, TX 77002	\$200,000.	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
	HOUSTON FIRST 701 AVENIDA DE LAS AMERICAS, SUITE 200 HOUSTON, TX 77010	\$14,000.	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
	HPI 3600 N. CAPTL OF TX HWY, BLDG B, STE 250 AUSTIN, TX 78746	\$13,841.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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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
	HUSTON-TILLOTSON UNIVERSITY		Person X
	900 CHICON STREET	\$7,500.	Payroll Noncash
	AUSTIN, TX 78702		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80	IBC BANK		Person X
	130 E. TRAVIS ST. SUITE 300	\$21,500.	Payroll Noncash
	SAN ANTONIO, TX 78205		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81	INDEPENDENT BANKERS ASSOCIATION OF TEXAS		v
	1700 RIO GRANDE ST #100	\$5,000.	Person A Payroll Noncash
	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82	J CARTER MARKETING, INC		Person
	1300 VETERANS HWY SUITE 110	\$5,834.	Payroll Noncash
	HAUPPAUGE, NY 11788		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83	JACK MARTIN		Person
		\$15,000.	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84	JASTROW FOUNDATION		Person
	6300 BEE CAVES ROAD	\$25,000.	Payroll Noncash
	AUSTIN, TX 78746		(Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85	JAVAID ANWAR	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86	JAY HARVEY	\$7,500.	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
87	JOE ARAGONA	\$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
88	JOHN S. AND JAMES L. KNIGHT FOUNDATION 200 SOUTH BISCAYNE BLVD. SUITE 3300 MIAMI, FL 33131	\$24,998.	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
89	JOHN STUCKEMEYER	\$7,500.	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
90	JOHN THORNTON	\$40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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art l	Contributors (see instructions). Use duplicate cop	bles of Part I if additional space is ne	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91	KATY FLATO	\$6,750.	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
92	KELLY CREWS KOLODZEY	\$6,500.	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
93	KLEINHEINZ ENDOWMENT 301 COMMERCE STREET FORT WORTH, TX 76102	\$75,000.	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
94	KLRN 501 BROADWAY SAN ANTONIO, TX 78291	\$8,100.	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
95	LAURA & JOHN ARNOLD	\$250,000.	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
96	LAURA CORMAN	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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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
97	LBJ PRESIDENTIAL LIBRARY	\$8,500.	Person X Payroll Noncash
	AUSTIN, TX 78705	<u>ــــــــــــــــــــــــــــــــــــ</u>	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98	LBJ SCHOOL OF PUBLIC AFFAIRS		Person X
	2315 RED RIVER STREET	\$10,000.	Payroll Noncash (Complete Part II for
	AUSTIN, TX 78712-1536		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99	LEADINGAGE TEXAS	\$5,500.	Person X Payroll
	AUSTIN, TX 78756	φ	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_100	LEE AARONSON	\$7,500.	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
_101	LINEBARGER GOGGAN BLAIR & SAMPSON 1949 S IH 35 AUSTIN, TX 77002	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102	LOCKHEED MARTIN AERONAUTICS COMPANY PO BOX 748 MAIL ZONE 1111 FT. WORTH, TX 76101	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Contributors (see instructions). Use duplicate copies of		eded.
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
LOLA WRIGHT FOUNDATION	-	Person X Payroll
515 CONGRESS AVE., 10TH FLOOR	_ \$6,800.	Noncash (Complete Part II for
AUSTIN, TX 78701	-	noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
LONE STAR COLLEGE	_	Person X
RICHARDS/CARLBERG 1900 W LOOP S STE 1100	\$ \$	Payroll Noncash
HOUSTON, TX 77027	-	(Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
LUCI BAINES JOHNSON	_	Person
	\$7,583.	Payroll Noncash
	_	(Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
LUCY JOHNSON	_	Person
	\$5,000.	Payroll Noncash
	_	(Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Type of contribution
LUMINA FOUNDATION FOR EDUCATION, INC.	_	Person
LUMINA FOUNDATION FOR EDUCATION, INC. P.O. BOX 1806	- _ \$75,000.	T
	-	Person X Payroll
P.O. BOX 1806	-	Person X Payroll Noncash (Complete Part II for
P.O. BOX 1806 INDIANAPOLIS, IN 46206 (b)	- _ \$ - (c)	Person X Payroll Noncash (Complete Part II for noncash contributions.)
P.O. BOX 1806 INDIANAPOLIS, IN 46206 (b) Name, address, and ZIP + 4	- _ \$ - (c)	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
	(b) Name, address, and ZIP + 4 LOLA WRIGHT FOUNDATION 515 CONGRESS AVE., 10TH FLOOR AUSTIN, TX 78701 (b) Name, address, and ZIP + 4 LONE STAR COLLEGE RICHARDS/CARLBERG 1900 W LOOP S STE 1100 HOUSTON, TX 77027 (b) Name, address, and ZIP + 4 LUCI BAINES JOHNSON (b) Name, address, and ZIP + 4 LUCI BAINES JOHNSON LUCY JOHNSON LUCY JOHNSON (b) Name, address, and ZIP + 4	(b) (c) Name, address, and ZIP + 4 Total contributions LOLA WRIGHT FOUNDATION \$ 6,800. S15 CONGRESS AVE., 10TH FLOOR \$ 6,800. AUSTIN, TX 78701 \$ 6,800. Mame, address, and ZIP + 4 Total contributions LONE STAR COLLEGE \$ 22,500. RICHARDS/CARLBERG 1900 W LOOP S STE 1100 \$ 22,500. HOUSTON, TX 77027 \$ Total contributions LUCI BAINES JOHNSON \$ 7,583. LUCY JOHNSON \$ 5,000. LUCY JOHNSON \$ 5,000. LUCY JOHNSON \$ 5,000.

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Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109	MEADOWS FOUNDATION		Person X
	3003 SWISS AVENUE	\$150,000.	Payroll Noncash
	DALLAS, TX 75204		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	MEADOWS MENTAL HEALTH POLICY INSTITUTE		Person X
	2800 SWISS AVENUE	\$67,500.	Payroll Noncash
	DALLAS, TX 75204		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111	MESSINA HOF		v
	4545 OLD RELIANCE ROAD	\$7,500.	Person A Payroll X Noncash X
	BRYAN, TX 77808		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112	METHODIST HEALTHCARE MINISTRIES		Person X
	4507 HEALTHCARE MINISTRIES	\$150,000.	Payroll Noncash
	SAN ANTONIO, TX 78229		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113	MICKEY & JEANNE KLEIN		Person
		\$15,000.	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	MIKE A. MYERS FOUNDATION		Person X Payroll
	6310 LEMMON AVE. SUITE 200	\$10,000.	Noncash
	DALLAS, TX 75209		(Complete Part II for noncash contributions.)

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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	NEIL WEBBER	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
116	NELSON ROACH	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
117	NIX PATTERSON & ROACH, LLP 205 LINDA DRIVE DAINGERFIELD, TX 75638	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
118	NRG ENERGY 1301 MCKINNEY, SUITE 2300 HOUSTON, TX 77010	\$35,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
119	OFFICE OF PUBLIC INSURANCE COUNSEL 333 GUADALUPE ST. AUSTIN, TX 78701	\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
120	OLDCASTLE MATERIALS 900 ASHWOOD PARKWAY, SUITE 600	\$22,000.	Person X Payroll Noncash

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Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121	ONCOR ELECTRIC DELILVERY COMPANY LLC		Person X
	1616 WOODALL RODGERS FWY	\$15,000.	Payroll Noncash
	DALLAS, TX 75202		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122	PATIENT ACCESS FOR A HEALTHY TEXAS		Person
	P.O. BOX 684157	\$20,000.	Payroll Noncash
	AUSTIN, TX 78716		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123	PATRICIA HOUCK & LYSSA JENKENS FAM FUND		Person X
	5818 MEADOWCREST	\$5,000.	Payroll Noncash
	DALLAS, TX 75230		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_124	PAUL FOSTER		Person
		\$100,000.	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125	PEARSON EDUCATION, INC.		Person
	P.O. BOX 3003	\$305,272.	Payroll Noncash
	LIVONIA, MI 48150		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
126	PEDIATRIC ORTHOPEDIC SOCIETY OF NORTH AM		Person
	9400 W HIGGINS RD #500	\$5,000.	Payroll Noncash
	ROSEMONT, IL 60018		(Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_127	PEPSICO 700 ANDERSON HILL ROAD PURCHASE, NY 10577	\$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
_128	PERMIAN BASIN PETROLEUM ASSOCIATION PO BOX 132 MIDLAND, TX 79702	\$9,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_129	PHRMA 950 F STREET, NW SUITE 300 WASHINGTON, DC 20004	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_130	PROPERTY CASUALTY INS ASSOC OF AMERICA 700 LAVACA, SUITE 1400 AUSTIN, TX 78701	\$7,750.	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
_131	PUBLIC BLUEPRINT LLC 1526 RESACA BLVD AUSTIN, TX 78738	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132	PULITZER CENTER 1779 MASSACHUSETTS AVENUE WASHINGTON, DC 20036	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133	QUEST DIAGNOSTICS	\$10,150.	Person X Payroll Noncash
	DENVER, CO 80209	Ф	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134	RICHARD & SUSAN MARCUS	\$10,057.	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
135	RICHARD AND KATHY SCHLOSBERG	\$7,500.	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
136	RICHARD LINKLATER	\$7,500.	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
137	ROGER & ELIZABETH LINEBARGER	\$7,500.	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
138	RUSTY HARDIN	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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(b)		
Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RUSTY KELLEY	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
SAM HOUSTON RACE PARK LLC 7575 NORTH SAM HOUSTON PKWY W		Person X Payroll Noncash
HOUSTON, TX 77064		(Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
SARAH LOSINGER	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
SETON HEALTHCARE FAMILY 1345 PHILOMENA STREET SUITE 402 AUSTIN, TX 78723	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
SID W. RICHARDSON FOUNDATION 309 MAIN STREET FORT WORTH, TX 76102	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b)	(c) Total contributions	(d)
Name, address, and ZIP + 4		Type of contribution
	Name, address, and ZIP + 4 SAM HOUSTON RACE PARK LLC 7575 NORTH SAM HOUSTON PKWY W HOUSTON, TX 77064 (b) Name, address, and ZIP + 4 SARAH LOSINGER (b) Name, address, and ZIP + 4 SETON HEALTHCARE FAMILY 1345 PHILOMENA STREET SUITE 402 AUSTIN, TX 78723 (b) Name, address, and ZIP + 4 SETON HEALTHCARE FAMILY 1345 PHILOMENA STREET SUITE 402 AUSTIN, TX 78723 (b) Name, address, and ZIP + 4 SID W. RICHARDSON FOUNDATION 309 MAIN STREET SUD W. RICHARDSON FOUNDATION	(b) (c) SAM HOUSTON RACE PARK LLC Total contributions 7575 NORTH SAM HOUSTON PKWY W \$ 5,000. HOUSTON, TX 77064 (c) Name, address, and ZIP + 4 Total contributions SARAH LOSINGER (c) SARAH LOSINGER \$ 5,000. (b) Name, address, and ZIP + 4 Stron HEALTHCARE FAMILY \$ 5,000. 1345 PHILOMENA STREET SUITE 402 \$ 5,000. AUSTIN, TX 78723 \$ 5,000. SID W. RICHARDSON FOUNDATION \$ 50,000. 309 MAIN STREET \$ 50,000.

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Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145	SPURS SPORTS AND ENTERTAINMENT		Person X
	ONE AT&T CENTER	\$10,500.	Payroll X
	SAN ANTONIO, TX 78219		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
146	ST. DAVID'S FOUNDATION		Person
	1303 SAN ANTONIO STREET SUITE 500	\$10,000.	Payroll Noncash
	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
147	ST. DAVID'S HEALTHCARE		Person
	98 SAN JACINTO BLVD, SUITE 1800	\$ 15,000.	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
148	ST. MARY'S UNIVERSITY		Person X
	1 CAMINO SANTA MARIA	\$7,500.	Payroll Noncash
	SAN ANTONIO, TX 78228		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149	STACY HOCK		Person
		\$15,000.	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
150	STATE FARM		Person X
	17301 PRESTON ROAD	\$20,000.	Payroll Noncash
	DALLAS, TX 75252-5728		(Complete Part II for noncash contributions.)

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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
	STATE OF REFORM		Person X
	3500 188TH ST. SW, SUITE 590	\$5,000.	Payroll Noncash
	LYNNWOOD, WA 98037		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152	STILL WATER FOUNDATION		Person X
	3939 BEE CAVE ROAD, BLDG. C-100	\$30,000.	Payroll Noncash
	AUSTIN, TX 78746		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
153	SUSAN VAUGHAN FOUNDATION		Person X
	C/O LEGACY TRUST CO., 600 JEFFERSON ST.	\$20,000.	Payroll Noncash
	HOUSTON, TX 77002		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
154	SXSW INC		Person
	PO BOX 685289	\$5,000.	Payroll Noncash
	AUSTIN, TX 78768		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155	TELADOC, INC.		Person X
	1945 LAKEPOINTE DRIVE	\$25,000.	Payroll Noncash
	LEWISVILLE, TX 75057		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
156	TEXANS FOR FREE ENTERPRISE		Person X
	823 CONGRESS	\$5,000.	Payroll Noncash
	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)

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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
	TEXANS FOR LAWSUIT REFORM 1701 BRUN STREET SUITE 200 HOUSTON, TX 77019	\$16,700.	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
_158	TEXAS & SOUTHWESTERN CATTLE RAISERS ASSN 1005 CONGRESS, SUITE 1050 AUSTIN, TX 78701	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TEXAS A&M UNIVERSITY 400 BIZZELL ST COLLEGE STATION, TX 77843	\$25,293.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
160	TEXAS A&M UNIVERSITY SYSTEM 301 TARROW STREET COLLEGE STATION, TX 77840	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_161	TEXAS ALLIANCE FOR PATIENT ACCESS P.O. BOX 684157 AUSTIN, TX 78768-4157	\$7,200.	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
_162	TX ASSN OF STATE SYSTEMS FOR COMPUTING PO BOX 1622 AUSTIN, TX 78701	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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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	TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS		Person
	2538 S. CONGRESS #100	\$65,000.	Payroll Noncash
	AUSTIN, TX 78704		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
164	TEXAS ASSOCIATION OF APPRAISAL DISTRICTS		Person
	7700 CHEVY CHASE DR #425	\$5,000.	Payroll Noncash
	AUSTIN, TX 78752		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165	TEXAS ASSOCIATION OF BUSINESS		v
	1209 NUECES ST	\$15,000.	Person A 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
166	TEXAS ASSOCIATION OF COMMUNITY COLLEGES		Person
	1304 SAN ANTONIO ST #201	\$86,000.	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
167	TEXAS ASSOCIATION OF COUNTIES		Person
	1210 SAN ANTONIO ST.	\$17,750.	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
168	TX ASSOC OF FREESTANDING EMERGENCY CTRS		Person
	208 W. 14TH STREET	\$32,750.	Payroll Noncash
	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)

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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
169	TEXAS ASSOCIATION OF NURSE ANESTHETISTS		Person
	888 BANISTER LANE	\$5,000.	Payroll Noncash
	AUSTIN, TX 78704		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170	TX ASSOC OF PROPERTY TAX PROFESSIONALS		Person
	PO BOX 933 HELOTES	\$5,000.	Payroll Noncash
	HELOTES, TX 78023		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171	TEXAS ASSOCIATION OF REALTORS		Person
	P.O. BOX 2246	\$21,422.	Payroll Noncash
	AUSTIN, TX 78768		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
172	TEXAS ASSOCIATION OF SCHOOL BOARDS(TASB)		Person X
	PO BOX 400	\$5,000.	Payroll Noncash
	AUSTIN, TX 78767-0400		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173	TEXAS CAPITAL BANK - SPARK FARM		Person
	98 SAN JACINTO, SUITE 150	\$10,000.	Payroll Noncash
	AUSTIN, TX 78701		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_174	TEXAS CENTRAL RAIL HOLDINGS LLC		Person
	8500 CYPRESSWOOD DR.	\$30,200.	Payroll Noncash
	SPRING, TX 77379		(Complete Part II for noncash contributions.)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175	TEXAS CHILDREN'S HOSPITAL		Person X
	6621 FANNIN STREET	\$12,538.	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
176	TEXAS COUNCIL OF FACULTY SENATES		Person X
	P. O. BOX 26220	\$5,000.	Payroll Noncash
	AUSTIN, TX 78755		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177	TEXAS CREDIT UNION ASSOCIATION (CENTRO)		V
	6801 PARKWOOD BLVD	\$5,000.	Person A Payroll Noncash
	PLANO, TX 75024		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
178	TEXAS ECONOMIC DEVELOPMENT COUNCIL		Person
	1011 SAN JACINTO, SUITE 650	\$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
179	TX EDUCATION GRANTMAKERS ADVOCACY CONS		Person
	PO BOX 660327	\$10,000.	Payroll Noncash
	AUSTIN, TX 78766		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
180	TEXAS GRAIN AND FEED ASSOCIATION		Person X
	1701 RIVER RUN	\$5,000.	Payroll Noncash
	FORT WORTH, TX 76107		(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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
	TEXAS HEALTH CARE ASSOCIATION		Person X Payroll
	1108 LAVACA AUSTIN, TX 78701	\$34,500.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TEXAS HOSPITAL ASSN FOUNDATION		Person X Payroll
	1108 LAVACA ST # 700 AUSTIN, 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
	TEXAS HOSPITAL ASSOCIATION		Person X Payroll
	P.O.BOX 679010 AUSTIN, TX 78767-9010	\$20,750.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TEXAS LAND DEVELOPMENT ASSOCIATION		Person X Payroll
	PO BOX 219 HIDALGO, TX 78557	\$5,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TEXAS LAND TITLE ASSOCIATION		Person X
	1717 W 6TH ST STE 120	\$10,000.	Payroll Noncash
	AUSTIN, TX 78703		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TEXAS MUNICIPAL LEAGUE		Person X Payroll
	1821 RUTHERFORD LANE SUITE 400	\$30,500.	Payroll Noncash (Complete Part II for
	AUSTIN, TX 78754		noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
187	TEXAS PUBLIC POLICY FOUNDATION	_	Person
	900 CONGRESS AVE., SUITE 400	\$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
	TX STATE ASSN OF FIRE & EMERGENCY DIST	-	Person X
	PO BOX 676	\$5,000.	Payroll Noncash
	PFLUGERVILLE, TX 78691	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
189	TEXAS STATE UNIVERSITY SYSTEM	_	Person
	200 EAST 10TH STREET, SUITE 600	\$10,375.	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
190	TEXAS TECH UNIVERSITY	_	Person
	2500 BROADWAY	\$30,000.	Payroll Noncash
	LUBBOCK, TX 79409	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_191	TEXAS TRANSPORTATION INSTITUTE	_	Person
	TEXAS A&M UNIVERSITY SYSTEM 3135 TAMU	\$5,000.	Payroll Noncash
	COLLEGE STATION, TX 77843	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
192	TEXAS TRIAL LAWYERS ASSOCIATION	_	Person
	1220 COLORADO, SUITE 500	\$ 7,200.	Payroll Noncash
	AUSTIN, TX 78701	-	(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
193	TEXAS WOMAN'S UNIVERSITY		Person
	P.O. BOX 425587, TWU STATION	\$7,750.	Payroll Noncash
	DENTON, TX 76204		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
194	THE AFIYA CENTER		Person
	MARVIN D LOVE FWY	\$6,750.	Payroll Noncash
	DALLAS, TX 75237		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195	THE ANNIE E CASEY FOUNDATION		Person
	701 ST. PAUL STREET	\$20,000.	Payroll Noncash
	BALTIMORE, MD 21202		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
196	THE BEER ALLIANCE OF TEXAS		Person
	100 NORTH RIVERSIDE	\$12,000.	Payroll X
	CHICAGO, IL 60606		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197	THE BOEING COMPANY		Person
	100 NORTH RIVERSIDE	\$15,250.	Payroll Noncash
	CHICAGO, IL 60606		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
198	THE BROWN FOUNDATION INC.		Person
	2217 WELCH	\$70,000.	Payroll Noncash
	HOUSTON, TX 77219		(Complete Part II for noncash contributions.)

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Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199	THE BURDINE JOHNSON FOUNDATION PO BOX 1230	\$50,000.	Person X Payroll Noncash (Complete Part II for
(a)	BUDA, TX 78610 (b)	(c)	noncash contributions.) (d)
<u> </u>	Name, address, and ZIP + 4 THE CYNTHIA & GEORGE MITCHELL FOUNDATION P.O. BOX 8937 THE WOODLANDS, TX 77387	Total contributions \$125,000.	X Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_201	THE ELIZABETH CROOK & MARC LEWIS FND 1510 W. 24TH STREET AUSTIN, TX 78703-2404	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
202	THE JACOB & TERESE HERSHEY FOUNDATION 3212 SMITH STREET, STE. 202 HOUSTON, TX 77066	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
203	THE JEFF ELLER GROUP, LLC 7500 RIALTO BLVD. AUSTIN, TX 78735	\$18,000.	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
_204	THE MIAMI FOUNDATION 40 NM 3RD STREET, STE. 305 MIAMI, FL 33128-1838	\$28,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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Employer identification number 26-4527097

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205	THE NATURE CONSERVANCY		Person X
	318 CONGRESS AVE	\$6,000.	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
206	THE SIMMONS FOUNDATION		Person X
	109 NORTH POST OAK LANE, SUITE 220	\$10,000.	Payroll Noncash
	HOUSTON, TX 77024		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
207	THE WILLIAM AND FLORA HEWLETT FOUNDATION		v
	2121 SAND HILL ROAD	\$200,000.	Person A Payroll Noncash
	MENLO PARK, CA 94025		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
208	THE WINKLER FAMILY FOUNDATION		Person
	960 LIVE OAK CIRCLE	\$25,000.	Payroll Noncash
	AUSTIN, TX 78746		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
209	THOMAS BORDERS		Person X
		\$7,500.	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
	TLL TEMPLE FOUNDATION		Person X Payroll
	204 CHAMPIONS DR.	\$30,000.	Noncash
	LUFKIN, TX 75901		(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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
	TOBIN ENDOWMENT		Person
	P.O. BOX 90869	\$100,000.	Payroll Noncash
	SAN ANTONIO, TX 78209		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TOYOTA MOTOR NORTH AMERICA, INC.		Person
	30700 W. PATTON RD.	\$5,000.	Payroll Noncash
	WITTMANN, TX 85361		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
213	TREI BRUNDRETT		
		\$5,500.	Person A Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
214	UBER TECHNOLOGIES, INC.		Person
	701 BRAZOS ST #540	\$5,200.	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
	UNITED WAY OF METROPOLITAN DALLAS, INC.		Person
	701 BRAZOS ST #540	\$12,650.	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
_216	UNIVERSITY OF TEXAS AT ARLINGTON		Person
	P.O. BOX 19136	\$100,000.	Payroll Noncash
	ARLINGTON, TX 76019		(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page **2**

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	
	UNIVERSITY OF TEXAS HEALTH SCIENCE CTR		Person X Payroll	
	28 ETON GREEN CIR AUSTIN, TX 78257	\$7,200.	Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	UPBRING		Person	
	8305 CROSS PARK DR	\$21,000.	Payroll Noncash	
	AUSTIN, TX 78754		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	URBAN LAND INSTITUTE		Person X Payroll	
	3445 EXECUTIVE CENTER DRIVE	\$5,000.	Noncash (Complete Part II for	
	AUSTIN, TX 78731		noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	UT SOUTHWESTERN MEDICAL CENTER		Person	
	5323 HARRY HINES BLVD	\$16,100.	Payroll Noncash	
	DALLAS, TX 78390		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	VALERO		Person	
	ONE VALERO WAY, P.O. BOX 696000	\$5,000.	Payroll Noncash	
	SAN ANTONIO, TX 78249-1616		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
222	VICTORIA ECONOMIC DEVELOPMENT CORP.		Person	
	700 MAIN CENTER, SUITE 104	\$5,000.	Payroll Noncash	
	VICTORIA, TX 77901		(Complete Part II for noncash contributions.)	

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Employer identification number 26-4527097

Part I	contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_223	VISTRA ENERGY 6555 SIERRA DR. IRVING, TX 75039	\$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
_224	W AUSTIN 200 LAVACA STREET AUSTIN, TX 78701	\$5,000.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_225	WACO FOUNDATION 1227 N VALLEY MILLS DR STE 235 WACO, TX 76710	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
226	WALMART 702 SW 8TH STREET BENTONVILLE, AR 72716	\$100,000.	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
_227	WALTON FAMILY FOUNDATION P.O. BOX 2030 BENTONVILLE, AR 72712	\$80,000.	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
_228	WEWORK 600 CONGRESS AVE AUSTIN, TX 78701	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number 26-4527097

art I	Contributors (see instructions). Use duplicate cop	nes of Part I if additional space is n	eeaed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	WOMEN'S MEDIA FOUNDATION		Person X Payroll
	1625 K STREET NW, SUITE 1275	\$5,500.	Noncash
	WASHINGTON, TX 20006		(Complete Part II for noncash contributions.)
a) Io.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30	ZACHRY HOLDINGS, INC.		Person X
	527 LOGWOOD AVENUE	\$15,000.	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
			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.)

Schedule	В ((Form	990,	, 990-EZ, or 990-PF) (2017)	

Employer identification number 26-4527097

a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instructions		(d) Date received
11	WINE			
		\$7	,500.	09/27/2017
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instructions		(d) Date received
45	BRANDED SPURS PRODUCTS			
		\$	500.	09/27/2017
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instructions		(d) Date received
96	BEER			
		\$2	,000.	09/27/2017
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instructions		(d) Date received
24	FOOD AND BEVERAGES			
		\$5	,000.	02/07/2017
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instructions		(d) Date received
		\$		
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimat (See instructions		(d) Date received
		 \$		

Schedule B ((Form 990, 990-EZ, or 990-PF) (2017)			Page
Name of or	ganization TEXAS TRIBUNE, INC.			Employer identification number
Part III	(10) that total more than \$1,000 for	the year from any ions completing Par e year. (Enter this in	one contribut t III, enter the formation on	$\frac{26-4527097}{\text{s described in section 501(c)(7), (8), or}}$ utor. Complete columns (a) through (e) ar total of <i>exclusively</i> religious, charitable, et nce. See instructions.) \triangleright \$
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held
		(e) Transf	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	F	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
	Transferee's name, address, ar	(e) Transf nd 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
	Transferee's name, address, ar	(e) Transf		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
	Transferee's name, address, ar	(e) Transf		Relationship of transferor to transferee
				Schedule B (Form 990, 990-EZ, or 990-PF) (20

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SCHEE	DULE	D
(Form	990)	

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

OMB No. 1545-0047

(FO	rm 990)	•	the organization answered "Yes" on Form 990 , 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, o		2017
-	· · · · · · · · · · · · · · · · · · ·		Attach to Form 990.	120.	Open to Public
	rtment of the Treasury nal Revenue Service	► Go to www.irs.gov	/Form990 for instructions and the latest infor	mation.	Inspection
Name	e of the organization			Employer identifie	ation number
TEX	AS TRIBUNE, I	NC.		26-45270)97
Ра		-	ised Funds or Other Similar Funds or	r Accounts.	
	Complete	if the organization answered	"Yes" on Form 990, Part IV, line 6.		
			(a) Donor advised funds	(b) Funds an	d other accounts
1	Total number at er	nd of year			
2		f contributions to (during year)			
3	Aggregate value o	f grants from (during year)			
4		t end of year			
5	-		advisors in writing that the assets held		
	-		e organization's exclusive legal control?		
6	-	-	and donor advisors in writing that grant f		
			fit of the donor or donor advisor, or for a		
			<u></u>		Yes No
Ра		tion Easements.	"Voc" on Form 000 Part IV line 7		
1		-	"Yes" on Form 990, Part IV, line 7. organization (check all that apply).		
•		n of land for public use (e.g., rec		of a historically in	nportant land area
		of natural habitat	·	of a certified hist	
		n of open space		of a certified filst	
2			eld a qualified conservation contribution ir	the form of a co	nservation
-	-	ast day of the tax year.			e End of the Tax Year
а				2a	
b			· · · · · · · · · · · · · · · · · · ·	2b	
c			historic structure included in (a)	2c	
d			acquired after 7/25/06, and not on a		
				2d	
3			sferred, released, extinguished, or termin	nated by the orga	anization during the
	tax year 🕨			, ,	-
4		where property subject to conse	rvation easement is located ►		
5	Does the organiz	ation have a written policy reg	arding the periodic monitoring, inspect	tion, handling of	
	violations, and enfo	orcement of the conservation ea	sements it holds?		🗌 Yes 🔛 No
6	Staff and volunteer I	hours devoted to monitoring, inspec	ting, handling of violations, and enforcing cor	nservation easemen	ts during the year
	▶				
7	Amount of expens	es incurred in monitoring, inspec	ting, handling of violations, and enforcing c	conservation ease	ments during the year
	▶\$				
8		-	2(d) above satisfy the requirements of sect		
•					
9		•	conservation easements in its revenue an	•	
		ounting for conservation easeme	of the footnote to the organization's finance nts		t describes the
Pa		-	of Art, Historical Treasures, or Othe	r Similar Asset	
1 0.			"Yes" on Form 990, Part IV, line 8.		
1a	•	• •		revenue stateme	nt and halance sheet
. u	works of art, hist public service, pro	vide, in Part XIII, the text of the fo	FAS 116 (ASC 958), not to report in its ar assets held for public exhibition, edu potnote to its financial statements that des	scribes these item	rch in furtherance of s.
b	If the organization	n elected, as permitted under \$	SFAS 116 (ASC 958), to report in its r	evenue statemer	nt and balance sheet
	public service, pro	vide the following amounts relati			ch in furtherance of
					\$
2			t biotoxical traceuros or other similar		\$
2			rt, historical treasures, or other similar FAS 116 (ASC 958) relating to these item		ial gain, provide the

TEXAS TRIBUNE, INC.

26-4	1527	097
26-4	£527	097

Scheo	lule D (Form 990) 2017									Page 2
Par		g Collections of	Art, Hist	orical T	reasure	s, or Ot	her Simila	ar Asset	ts (conti	
3	Using the organization's acquisition	n, accession, and o	other recor	ds, check	any of	the follow	ving that a	re a sign	ificant us	se of its
	collection items (check all that apply	y):		_						
а	Public exhibition		d 🗌] Loan c	or exchan	ge progra	ms			
b	Scholarly research		е	Other						
С	Preservation for future generation	ations								
4	Provide a description of the organ	ization's collections	and expla	ain how t	hey furth	er the or	ganization's	s exempt	purpose	in Part
	XIII.									
5	During the year, did the organization									
	assets to be sold to raise funds rathe		ained as pa	rt of the c	organizati	on's colle	ction?		Yes	No
Par	t IV Escrow and Custodial Arr					•			_	
	Complete if the organizati	on answered "Yes	s" on Form	1 990, Pa	art IV, lin	e 9, or re	eported an	amount	t on Forn	n
	990, Part X, line 21.									
1a	Is the organization an agent, trustee			-				_	_	—
	included on Form 990, Part X?							• • • • L	Yes	No
b	If "Yes," explain the arrangement in	Part XIII and comp	plete the fol	lowing tac			•			
-	Designing belongs					_	A	mount		
C L	Beginning balance					c				
d	Additions during the year					d				
e	Distributions during the year					e				
f	Ending balance Did the organization include an amo					f	account lia	hility/2	Yes	No
	If "Yes," explain the arrangement in									
Par				planation		provided				
i ai	Complete if the organization	on answered "Yes	" on Form	1 990. Pa	art IV. lin	e 10.				
		(a) Current year	(b) Prio			ears back	(d) Three y	ears back	(e) Four y	ears back
10	Beginning of year balance	()	. ,	,					., ,	
1a b	Contributions									
	Net investment earnings, gains,									
U	and losses									
Ь	Grants or scholarships									
e	Other expenditures for facilities									
•	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of	of the current year	end balance	e (line 1g,	column (a	a)) held as	:			
а	Board designated or quasi-endowm	ent ►	%							
b	Permanent endowment									
С	Temporarily restricted endowment									
	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in t	he possession of th	ne organiza	tion that	are held	and admii	nistered for	the		
	organization by:									es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
-	If "Yes" on line 3a(ii), are the relate	•							3b	
4 Par	Describe in Part XIII the intended us t VI Land, Buildings, and Equi		tion's endo	wment iur	ius.					
Fai	Complete if the organizat	ion answered "Ye	s" on Forr	n 990, P	art IV, lir	ne 11a. S	ee Form	990, Par	t X, line	10.
	Description of property	(a) Cost or (inves			r other basis ther)		cumulated reciation	(d	l) Book valu	е
1a	Land	· · · · · · · · · · · · · · · · · · ·		(0)		uepi	Colation			
b	Buildings									
C	Leasehold improvements			1	.08,382		1,542.		10	6,840.
d	Equipment				21,698		39,483.			2,215.
е	Other									
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Form	n 990, Part	X, columr	n (B), line	10c.)			18	9,055.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017			Page
Part VII Investments - Other Securities.			
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part	X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	е
) Financial derivatives			
) Closely-held equity interests			
) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
tal. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related. Complete if the organization answered	"Ves" on Form 000) Part IV line 11c See Form 990 Part	X line 13
(a) Description of investment	(b) Book value	(c) Method of valuation:	<u>, inte 15.</u>
(a) Description of investment	(b) BOOK value	Cost or end-of-year market value	e
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX Other Assets.			
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d. See Form 990, Part	X, line 15.
(a) Des	scription	(t	b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) li	ine 15.)	<u></u>	
Part X Other Liabilities. Complete if the organization answered	"Ves" on Form 000) Part IV line 11e or 11f See Form 99(0 Part X
line 25.	165 011 0111 990	, Fait IV, fille The OFTH: See Forth 990	J, F art A,
	(h) Pook volu		
(a) Description of liability (1) Federal income taxes	(b) Book valu		
(1) rederarincome taxes (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
1 - 7	1		

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

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

FEXAS TRIBUNE, INC	FEXAS	TRIBUNE,	INC.
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	TEXAS TRIBUNE, INC.	26-45	527097
Schedu	ule D (Form 990) 2017		Page 4
Part		n.	
1	Total revenue, gains, and other support per audited financial statements	1	7,508,251.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	.	
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	.	
e	Add lines 2a through 2d	2e	496,610.
3	Subtract line 2e from line 1	3	7,011,641.
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		1	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 12.</i>)	5	7,011,641.
Part		urn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	8,300,096.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
- a	Donated services and use of facilities		
a b		1	
c c	Other losses	1	
d	Other (Describe in Part XIII.)	1	
e u		2e	469,338.
3	Subtract line 2e from line 1	3	7,830,758.
3 4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b		1	
b		4c	
с 5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)	5	7,830,758.
	XIII Supplemental Information.		
Provid 2; Pa	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; P rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional infor CDULE D, PART XI, LINE 2D		
RECC	NCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS		
FUNE	DRAISING EXPENSE - \$57,438		

Schedule D (Form 990) 2017

 Part XIII
 Supplemental Information (continued)

7823IK 1175

SCHEDULE G	Supplemen	tal Information R	Regarding	g Fundrais	sing or Gaming	Activities	OMB No. 1545-0047	
(Form 990 or 990-EZ)								
Department of the Treasury) or Form 990			Open to Public	
Internal Revenue Service		Go to www.irs.	gov/Form990	o for the late	st instructions.		Inspection	
Name of the organization						Employer identificati	on number	
TEXAS TRIBUNE, I		-				26-4527097		
	i ng Activities. Con D-EZ filers are not				"Yes" on Form	990, Part IV, line	17.	
1 Indicate whether	the organization rai	sed funds through	any of the	following	activities. Check a	all that apply.		
a Mail solicitat	tions	e	Solid	citation of I	non-government g	Irants		
b Internet and	email solicitations	f			government grant			
c Phone solici	tations	g	Spe	cial fundra	ising events			
d 🔄 In-person so	olicitations							
b If "Yes," list the	tion have a written o s listed in Form 990 10 highest paid indi least \$5,000 by the	, Part VII) or entity viduals or entities	in connec	ction with p	professional fundra	ising services?	Yes No fundraiser is to be	
(i) Name and addr or entity (fu		(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No				
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
3 List all states in registration or lic	which the organiza ensing.	tion is registered o	or licensed	d to solicit	contributions or	has been notified	it is exempt from	

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017

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 \$5,000.

			(a) Event #1 2017 FESTIVAL	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through		
Ð			(event type)	(event type)	(total number)	col. (c))		
Revenue	1	Gross receipts	237,504.			237,504.		
æ		Less: Contributions Gross income (line 1 minus	205,929.			205,929.		
	5	line 2)	31,575.			31,575.		
	4	Cash prizes						
	5	Noncash prizes						
suses	6	Rent/facility costs	9,200.			9,200.		
Direct Expenses	7	Food and beverages	34,400.			34,400.		
Direo	8	Entertainment						
	9	Other direct expenses	13,838.			13,838.		
	10	Direct expense summary. Add lines 4	1 through 9 in column (d)		•	57,438.		
	11	Net income summary. Subtract line 1	0 from line 3, column (d))		-25,863.		
Pa			anization answered "Y			orted more		
nue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Revenue	1	Gross revenue						
ses	2	Cash prizes						
Expen	3	Noncash prizes						
Direct Expenses	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes%	Yes%	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 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 							
		/ere any of the organization's gaming " "Yes," explain:	licenses revoked, suspe		ng the tax year?	. Yes No		

Schedule G (Form 990 or 990-EZ) 2017

26-4527097

TEXAS	TRIBUNE,	INC.
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Sched	ule G (Form 990 or 990-EZ) 2017 Page 3
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility 13a %
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 convision provided
	Description of services provided ►
	Director/officer Employee Independent contractor
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? Yes No
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	
	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) 2017

(Forr	SCHEDULE J (Form 990) Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		23.	MB No. 7 20 Open to Inspo	17 Pub	olic	
	of the organization			Employer identification			
TEXA	AS TRIBUNE,	, INC.		26-4527097			
Part		s Regarding Compensation					
						Yes	No
	990, Part VII, First-cla Travel fo Tax inde Discretio	Section A, line 1a. Complete Part III to ss or charter travel or companions emnification and gross-up payments onary spending account boxes on line 1a are checked, did the ement or provision of all of the ex	ovided any of the following to or for a person provide any relevant information regarding Housing allowance or residence for Payments for business use of person Health or social club dues or initiation Personal services (such as, maid, chain The organization follow a written policy regenses described above?	g these items. personal use nal residence on fees nauffeur, chef) egarding payment plete Part III to	1b	x	
2	Did the ora	anization require substantiation prior	to reimbursing or allowing expenses	incurred by all			
-	-		D/Executive Director, regarding the items	•			
		· · · · · · · · · · · · · · · · · · ·			2	Х	
3	organization's related organ X Comper Indepen	CEO/Executive Director. Check all that	nization used to establish the compensation at apply. Do not check any boxes for method e CEO/Executive Director, but explain in P Written employment contract Compensation survey or study X Approval by the board or compensation	ods used by a art III.			
4	During the year	ar, did any person listed on Form 990,	Part VII, Section A, line 1a, with respect to	o the filing			
	organization of	or a related organization:		-			
а			ayment?		4a		X
b			ental nonqualified retirement plan?		4b		X
С			ased compensation arrangement?		4c		X
5	Only section	501(c)(3), 501(c)(4), and 501(c)(29) or	rovide the applicable amounts for each it rganizations must complete lines 5-9. , line 1a, did the organization pay or accrue				
5	•	n contingent on the revenues of:					
а					5a	Х	
					5b		X
		e 5a or 5b, describe in Part III.					
6	For persons li		, line 1a, did the organization pay or accrue	any			
а	The organizat	ion?			6a		Х
b	Any related or	rganization?			6b		X
	If "Yes" on lin	e 6a or 6b, describe in Part III.					
7	For persons	listed on Form 990, Part VII, Sectio	on A, line 1a, did the organization prov	vide any nonfixed			
			escribe in Part III.		7		X
8			paid or accrued pursuant to a contract the				
		-	Regulations section 53.4958-4(a)(3)? If				
-	 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in 				8		X
9					-		
					9		
FOL 5	aperwork Reduc	ction Act Notice, see the Instructions for Fo	01111 330.	Sched	ule J (Fo	orm 990	J) 2017

Page 2

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MI	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)	332,073.	39,729.	0.	0.	12,363.	384,165.	0
1 ^{DIRECTOR/CEO}	(ii)	0.	0.	0.	0.	0.	0.	0
ROSS RAMSEY	(i)	193,664.	0.	0.	0.	0.	193,664.	0
2 ^{EXECUTIVE EDITOR}	(ii)	0.	0.	0.	0.	0.	0.	0
APRIL HINKLE	(i)	126,233.	150,000.	0.	23,232.	0.	299,465.	0
3 ^{CHIEF REVENUE OFFICER}	(ii)	0.	0.	0.	0.	0.	0.	0
EMILY RAMSHAW HARTSTEIN	(i)	198,006.	5,000.	0.	6,898.	13,701.	223,605.	0
4 ^{EDITOR-IN-CHIEF}	(ii)	0.	0.	0.	0.	0.	0.	0
RODNEY GIBBS	(i)	149,349.	5,000.	0.	15,241.	12,396.	181,986.	0
5 ^{CHIEF PRODUCT OFFICER}	(ii)	0.	0.	0.	0.	0.	0.	0
TERRY QUINN	(i)	138,588.	5,000.	0.	0.	12,363.	155,951.	0
6 ^{CHIEF DEVELOPMENT OFFICER}	(ii)	0.	0.	0.	0.	0.	0.	0
AMANDA ZAMORA	(i)	151,908.	5,000.	0.	7,286.	4,104.	168,298.	0
7 ^{CHIEF AUDIENCE OFFICER}	(ii)	0.	0.	0.	0.	0.	0.	0
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
4	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

JSA 7E1291 1.000 7823IK 1175 Schedule J (Form 990) 2017

Page 3

Part III 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 I, LINE 1A

DUES ARE PAID TO A SOCIAL CLUB TO ALLOW THE TEXAS TRIBUNE TO HOST EVENTS

AT THE VENUE.

SCHEDULE J, PART III, LINE 5A

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

OF SPONSORSHIP AND ADVERTISING RECEIPTS WITH AN ANNUAL MAXIMUM.

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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service

INC.

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

Open to Public Inspection Employer identification number

Name of the organization TEXAS TRIBUNE,

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

26-4527097

Par	t Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	, eterminin	
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
•	goods.						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
••	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
15	contribution - Historic						
	structures						
14	Qualified conservation						
14	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
20	Taxidermy						
22	Historical artifacts						
22	Scientific specimens						
23 24	Archeological artifacts						
24 25	Other \blacktriangleright (<u>ATCH 1</u>)		11.	30,166.			
26	Other ►()						
20	Other ►()						
28	Other ►()						
	Number of Forms 8283 received	by the ora	prization during the tax w	or for contributions for	<u> </u>		
29	which the organization completed F				29		
	which the organization completed r	-0111 0203,	Fait IV, Dollee Acknowledg			Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I line	s 1 through	103	
504	28, that it must hold for at least the		• • • • •		-		
	to be used for exempt purposes for	-				0a	X
h	If "Yes," describe the arrangement i				•••••	Vu	
	-		tance policy that require	on the review of any	nonstandard		
31	Does the organization have a					81 X	
220	contributions? Does the organization hire or use					<u>, </u>	+
52d	-	•	•	•		2a	x
L	contributions? If "Yes," describe in Part II.				· · · · · · · · · · · · · · ·	2a	23
	If the organization didn't report an	amount in a	olumn (a) for a type of area	norty for which column (a)			
55	describe in Part II.		orunnin (c) for a type of pro	perty for which column (a)	is checkeu,		
For P	aperwork Reduction Act Notice, see the Inst	ructions for For	rm 990.		Schedule M	(Form 990) (2017)

Page 2

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
WINE	Х	1.	7,500.	FMV
MEMORABILIA	Х	1.	500.	FMV
BEER	Х	1.	2,000.	FMV
FOOD AND BEVERAGE	Х	8.	20,166.	FMV
TOTALS	_	11.	30,166.	

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.



Department of the Treasury Internal Revenue Service Name of the organization TEXAS TRIBUNE, INC.

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

FORM 990, PART VI, LINE 11B THE BOARD RECEIVED A COMPLETE COPY OF THIS FORM 990 PRIOR TO THE BOARD'S NOVEMBER 14, 2018 MEETING AND FORMALLY APPROVED THE REPORT AT THE MEETING.

FORM 990, PART VI, LINE 12C

THE CONFLICT OF INTEREST POLICY COVERS ALL MEMBERS OF THE BOARD AND IS MONITORED BY AN ANNUAL WRITTEN INFORMATION QUESTIONNAIRE FROM THE CHAIRMAN. THE COMPLETED QUESTIONNAIRES ARE REVIEWED AND MAINTAINED BY THE COMPLIANCE OFFICER. THE BOARD REVIEWS RELATED TRANSACTIONS WHICH COME BEFORE THE BOARD FOR POTENTIAL OR ACTUAL CONFLICTS OF INTEREST. MEMBERS HAVE A DUTY TO DISCLOSE POTENTIAL OR ACTUAL CONFLICTS AND THE REMAINING BOARD MEMBERS DECIDE IF A POTENTIAL OR ACTUAL CONFLICT EXISTS. AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST. THE IDENTIFIED CONFLICTS OF INTEREST AND APPROPRIATE RECUSALS ARE DOCUMENTED IN THE MINUTES OF EACH MEETING

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

Schedule O (Form 990 or 990-EZ) 2017	Page
Name of the organization	Employer identification number
TEXAS TRIBUNE, INC.	26-4527097

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 2017) EDITOR (REVIEWED 2017) EXECUTIVE EDITOR (REVIEWED 2017) CHIEF REVENUE OFFICER (REVIEWED 2017) CHIEF DEVELOPMENT OFFICER (REVIEWED 2017) CHIEF FINANCIAL OFFICER (REVIEWED 2017) CHIEF PRODUCT OFFICER (REVIEWED 2017) CHIEF AUDIENCE OFFICER (REVIEWED 2017)

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.

FORM 990, PART IX, LINE 9 OTHER CHANGES IN NET ASSETS

	ATTACHMEN	<u>VT 1</u>
990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
BRICKMAN 823 CONGRESS LP P.O. BOX 677229 DALLAS, TX 75206	LEASING SERVICES	286,703.
SXSW, LLC.	EVENT PRODUCTION SVC	129,098.

Schedule O (Form 990 or 990-EZ) 2017		Page 2
Name of the organization		Employer identification number
TEXAS TRIBUNE, INC.		26-4527097
	<u>_</u>	ATTACHMENT 1 (CONT'D)
990, PART VII- COMPENSATION OF THE FIVE HIGHEST P	AID IND. CONTRACTORS	3
NAME AND ADDRESS	DESCRIPTION OF SER	VICES COMPENSATION
PO BOX 685289 AUSTIN, TX 78768		
ADP	PAYROLL SERVICES	121,333.
6500 RIVER PL BLVD BUILDING 7 SUITE 150 AUSTIN, TX 78730		
MASTERCARD	CREDIT CARD SERVI	CES 107,687.
114 5TH AVENUE		-
NEW YORK, NY 10011		