Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

AF	or the	e 2009 calendar year, or tax year beginning 03/25, 2009, and ending	g		12/	31,20	09	
Bo	heck if app	olicable: Please C Name of organization TEXAS TRIBUNE, INC.		D Emplo	yer identifica	tion nun	nber	
	Addre	use IRS Doing Puriness As		26-4	1527097			
			n/suite	E Teleph	one number	-		
	Initial i	type.		(512)	716-86	500		
-	Termin	Specific City or town state or country, and ZIP + 4		1022/	, 2 0	, , ,		
X	Amen	mstruc-		G Gross	eceints \$	3	893	,124.
22	return Applic	F Name and address of principal officer: FVAN SMITH			a group return		Yes	X No
_	pendir	823 CONGRESS AVE, SUITE 210 AUSTIN, TX 78701		affiliate	es?	01 2020	Yes	No
1	Tay ay			STORTHONE STORES	l affiliates includ ," attach a list. (1	NO
1	STORY COLOR	empt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 te: ▶ WWW.TEXASTRIBUNE.ORG						/7\
					exemption num			/A
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i	700		f formation	on: 2009	M State o	f legal do	micile:	TX
Pa	ırt I	Summary			======			
	1	Briefly describe the organization's mission or most significant activities:						
φ		THE TEXAS TRIBUNE IS A NONPROFIT, NONPARTISAN MEDIA ORGA						
anc		THAT PROMOTES CIVIC ENGAGEMENT AND DISCOURSE ON PUBLIC P						
ELL		POLITICS, GOVERNMENT, AND OTHER MATTERS OF STATEWIDE CON	CERN.					
Governance	2	Check this box if the organization discontinued its operations or disposed of more than	25% of	its net ass	ets.			
මේ	3	Number of voting members of the governing body (Part VI, line 1a)			3			7
es	4	Number of independent voting members of the governing body (Part VI, line 1b)			4			6
Activities	5	Total number of employees (Part V, line 2a)		2007 No. 1007 No. 1	5			17
Act		Total number of volunteers (estimate if necessary)						5
	7 a	Total gross unrelated business revenue from Part VIII, column (C), line 12	1200 20 1000 20		7a			0.
	b	Net unrelated business taxable income from Form 990-T, line 34			7b			0.
				Prior Y	ear	Curi	rent Ye	ar
a.	8	Contributions and grants (Part VIII, line 1h)		50.00	0.	3,	725	,440.
Revenue	9	Program service revenue (Part VIII, line 2g)			0.			,215.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	•		0.			,217.
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-	0.			252.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			0.	3.	893	,124.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.			,000.
		Repetite paid to or for members (Part IV, column (A), line 4)			0.			0.
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.80	-	0.	470,082		
ses	16 0	Professional fundraising foos (Part IV, column (A), line 11a)			10,250			
Expenses	loa	Professional fundraising fees (Part IX, column (A), line 11e)			0.		10	, 230.
X	47	Total fundraising expenses, Part IX, column (D), line 25) 32,378.			0.		611	,429.
	00000	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	•		0.	1		,429. ,761.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)						
- 95		Revenue less expenses. Subtract line 18 from line 12			0.		100 TO 10	,363.
Net Assets or Fund Balances		Total control (Do IV Control		eginning		14.74.26.25.74	of Ye	
SSE	20	Total assets (Part X, line 16)			0.	3,		,710.
et A	21	Total liabilities (Part X, line 26)			0.	0		,347.
		Net assets or fund balances. Subtract line 21 from line 20	•		0.	2,	/89	<u>,</u> 363.
Pa	rt II	Signature Block						
		Under penalties of perjury, I declare that I have examined this return, including accompanying scheduland belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on	ules and	statements	, and to the	best of	my kn	owledge
	/•G	and belief, it is true, contest, and complete. Becautation of property (care than officer) is based on	an mon	I I	Willon propa	ici nas	any Kin	wicage.
	ign	0						
Н	ere	Signature of officer		Date	9			
		Type or print name and title						
Daid	li:	Preparers	eck if f-		Preparer's id (see instruct		numbe	r
Paid		signature 17/10/2011 em	ployed	L	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	oarer's Only	Firm's name (or yours if self-employed),		EIN	▶ 34	-656	5596	
		address, and ZIP + 4 401 CONGRESS AVENUE, SUITE 1800 AUSTIN, TX 78701		Phone no.	▶ 51	2-478	3-98	81
May	the IR	S discuss this return with the preparer shown above? (see instructions)				Y	es	X No

Pa	art III Statement of Program Service Accomplishments
	Briefly describe the organization's mission:
	THE TEXAS TRIBUNE IS A NONPROFIT, NONPARTISAN MEDIA ORGANIZATION THAT
	PROMOTES CIVIC ENGAGEMENT AND DISCOURSE ON PUBLIC POLICY, POLITICS,
	GOVERNMENT, AND OTHER MATTERS OF STATEWIDE CONCERN.
-	
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 exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 926,629. including grants of \$ 12,000.) (Revenue \$ 147,802.)
20000	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 DEMOCRACTIC PROCESS.
	<u> </u>
41-	(Code:) (Expenses \$ 15,705. including grants of \$ 0.) (Revenue \$ 18,413.)
40	ONLINE PUBLICATION OF SPECIALTY NEWS AND INFORMATION REGARDING
	POLITICS AND GOVERNMENT IN TEXAS.
	TOBITION TWO GOVERNMENT IN TENTO.
4c	(Code:) (Expenses \$24,570. including grants of \$) (Revenue \$)
	ON-THE-RECORD, OPEN-TO-THE-PUBLIC EVENTS WHERE COMMUNITY MEMBERS
	CAN DIRECTLY INTERACT WITH THE STATESMAN AND NEWSMAKERS WHO WILL
	SHAPE OUR STATE'S FUTURE.
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 966, 904.

Checklist of Required Schedules

the the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule D, Schedule of Contributors? 2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Ibid the organization required to complete Schedule D, Schedule of Contributors? 4 Section 501(c)(4), 501(c)(6) organizations. Bid the organization engage in lobbying activities? If "Yes," complete Schedule D, Part III. 5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization by the organization engage in the organization by the organization engage in the organization of the organizations on the distribution of more street in the organization of the organization engage in the organization of the organization engage in the organization engage in the organization orga				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization regular in direct or indicat political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . 4 Sections 801(c)(3) organizations. Did the organization engage in liciblying activities? If "Yes," complete Schedule C, Part II . 5 Sections 801(c)(4), 801(c)(5), and 501(c)(5) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II . 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II . 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . 8 Did the organization intended in Part X, line 21; 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 . 10 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not itself in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . 10 Did the organization report an amount for linvestments—other-securities in Part X, line 10? If "Yes," complete Schedule D, Part VI, VII, VIII, X, or X as applicable 10 Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assest seported in Part X, line 19? If "Yes," complete Schedule D, Part VII. 10 Did the organization report an amount for other isabilities in Part X, line 15 that is 5% or more of its total assests exported in Part X, line 16? If "Yes," complete Schedule D	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offices? If "Yes," complete Schedule C, Part II. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part III. 5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule C, Part III. 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, listoric land areas, or historic structures? If "Yes," complete Schedule D, Part III. 8 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, listoric land areas, or historic structures? If "Yes," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21; 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. 10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV. 10 Did the organization report an amount for investments—other-securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 11 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part VIII. 12 Did the organization report an amount for investments—other-securities 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 VIII. 13 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Sc			1		
Section S01(e)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. Sections 501(e)(4), 601(e)(5), and 501(e)(6) organizations is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III. 5 Sections 601(e)(4), 601(e)(5), and 501(e)(6) organizations is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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 II. 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21, 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. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part IV. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VII. 10 Did the organization report an amount for investments—other-securitiesin Part X, line 10° If "Yes," complete Schedule D, Part VIII. 11 Did the organization report an amount for investments—other-securitiesin Part X, line 10° If "Yes," complete Schedule D, Part VIII. 12 Did the organization report an amount for other assets in Part X, line 15° Intat is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII. 12 Did the organization orbin separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIII.	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
4 Section \$01(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. 5 Sections \$01(c)(4), \$01(c)(5), and \$01(c)(6) organizations. Is the organization subject to the section \$033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedula C, Part III. 5 Did the organization intentian any donor advised funds or any similar funds or accounts where 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 II. 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 III. 8 Did the organization maintain collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization maintain collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part III. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV. 10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part IV. 11 Did the organization report an amount for investments—other-securities in Part X, line 10° If "Yes," complete Schedule D, Part IV. 11 Did the organization report an amount for investments—other-securities in Part X, line 110 that is 5% or more of its total assets reported in Part X, line 15° If "Yes," complete Schedule D, Part IV. 12 Did the organization report an amount for investments—other-securities in Part X, line 10° If "Yes," complete Schedule D, Part XV. 13 Did the organiza	3				
Schedule C, Part II. Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part II. Did the organization region and areas, or historic structures? If "Yes," complete Schedule D, Part III. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21; 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. Did the organization report an amount for end by the following questions "Yes?" If so, complete Schedule D, Part VV. IVII, IVII, Ko, r X sa spipicable Did the organization report an amount for investments—other-securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other isabilities 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 VIII. Did the organization report an amount for other assets 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. Did the organization report an amount for other assets 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 XII. Did the organization report an amount for other liabilities in Part X, line 12? If "Yes," complete Schedule D, Part XII. Did the organization separate, independent audided financial statements for the tax year? If "Yes," complete Sched		The state of the s	3		X
5 Sections 601(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III. 5 Did the organization maintain any donor advised funds or any similar funds or accounts where 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 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 III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21; 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. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 Is the organization services? If "Yes, complete Schedule D, Part V. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 13 Did the organization report an amount for investments—other-securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 14 Did the organization report an amount for other assets 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 VIII. 15 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 VIII. 16 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more o	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III . 5 Did the organization maintain any donor advised funds or any similar funds or accounts where 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 II . 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 III . 8 Did the organization report an amount in Part X, line 21; 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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV . 10 Did the organization report an amount for investments—other-securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. 9 Did the organization report an amount for investments—other-securities Part X, line 10? If "Yes," complete Schedule D, Part VII. 10 Did the organization report an amount for investments—other-securities Part X, line 10? If "Yes," complete Schedule D, Part VII. 11 Did the organization report an amount for other isabilities in Part X, line 218? If "Yes," complete Schedule D, Part VII. 12 Did the organization report an amount for other isabilities in Part X, line 218? If "Yes," complete Schedule D, Part VII. 13 Is the organization schedule or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XII. 14 Did the organization schedule in consolidated in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XII. 15 Did the organization schedule in consolidated in different audited financial statement for the tax year? If "Yes," complete Schedule D, Part XII. 15 Did the organization repor			4		_X_
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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	5				
the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		2017-2017-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	5		
complete Schedule D, Part I. 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. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21; 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. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endownents? If "Yes," complete Schedule D, Part V. 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part VI, VII, IVII, IV, or X as applicable 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 12 Did the organization report an amount for investments—other-securitiesin 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 VIII. 13 Did the organization report an amount for other labilities 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 VIII. 14 Did the organization report an amount for other labilities in Part X, line 16? If "Yes," complete Schedule D, Part X. 15 Did the organization school in Separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 16 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes, "complete Schedule E, Part II. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 o	6	DOS MARION SAN SERVICE AND			
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 III. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization peport an amount in Part X, line 21; 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. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If" Yes," complete Schedule D, Part V. 11 Is the organization's answer to any of the following questions: "Yes"? If so, complete Schedule D, Parts V.I, VII, IVII, IX, or X as applicable 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 13 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 VIII. 14 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 VXII. 15 Did the organization amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part XX. 16 Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part XX. 17 Did the organization as expected or part X, IX, IX, and XIII. 18 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XX. 19 Did the organization maintain an office, employees, or agents outside of the United States? 10 Did the organization maintain an office, employees, or age					
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			6		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	7				5000
complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; 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 V 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 It is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, X, or X as applicable 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments—other-securitiesin 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. Did the organization report an amount for other assets 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. Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, and XIII is optional. Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, and XIII is optional. If "Yes," complete Schedule D, Parts X, IXII, and XIII is optional. If "Yes," complete Schedule D, Parts X, IXII, and XIII is optional. If the organization as chool described in section 170(b)(1)(A)(A)(ii)? If "Yes," complete Schedule E, Part II. Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outsid			7		X
9 Did the organization report an amount in Part X, line 21; 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. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If" Yes, "complete Schedule D, Part VI. 11 Is the organization's answer to any of the following questions: "Yes" If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 12 Did the organization report an amount for investments—other-securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. 13 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. 14 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 VII. 15 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part XX. 16 Did the organization substility for uncertain tax positions under Fin 48? If "Yes," complete Schedule D, Part XX. 17 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XX. 18 Is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XX. 19 Did the organization maintain an office, employees, or agents outside of the United States? If Yes, "complete Schedule E, Part II. 19 Did the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule E, Part II. 19 Did the or	8	- CONTROL CONT			
X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 11 X 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 13 Did the organization report an amount for investments—other-securitiesin Part X, line 12? If "Yes," complete Schedule D, Part VIII. 14 Did the organization report an amount for investments—other-securitiesin 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. 15 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 VIII. 16 Did the organization report an amount for other liabilities 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 X. 17 Did the organization obtain separate, independent audited financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, and XIII. 18 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Part X, IX, and XIII is optional. 19 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report a total of more than \$15,000 of expenses for professional fundraising services on Part XI, column (A), line 3, more than \$5,000 of grants or assistance to any organization report more than \$15,0			8		X
complete Schedule D, Part IV. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If" Yes,"complete Schedule D, Part V. 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"complete Schedule D, Part VI. 12 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. 13 Did the organization report an amount for other isabilities 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 VIII. 14 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes,"complete Schedule D, Part X. 15 Did the organization 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? If "Yes,"complete Schedule D, Part X. 16 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, and XIII. 17 Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, Part II. 18 Did the organization maintain an office, employees, or agents outside of the United States? 19 Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II. 16 Did the organization report more t	9				
Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, DX, or X as applicable					2000
quasi-endowments? If" Yes,"complete Schedule D, Part V			9		X
Stephano of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	10				1260
 VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 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. 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. 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 VIII. 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 X. Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization 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? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," omplete Schedule D, Part X, IXII, and XIII. Is the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," omplete Schedule D, Part X, XII, and XIII. Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 X Did the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule F, Part I. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or assist			10		X
 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments—other-securitiesin 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. 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. 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. Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IXII, and XIII. Did the organization included in consolidated, independent audited financial statement for the tax year? Yes No If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. Is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	11	AND A STATE OF THE PARTY OF THE			
Schedule D, Part VI. Did the organization report an amount for investments—other-securitiesin 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. 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 XIII. 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 XI. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization in separate, independent audited financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Is the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III . Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A),			11	Х	10000
 Did the organization report an amount for investments—other-securitiesin Part X, line 12 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part VII. 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 18? If "Yes," complete Schedule D, Part VIII. 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. Did the organization report an amount for other ilabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII. State organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report an total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II. Did the organization report an total o	•			94 BB	
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 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. 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. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, II, and XIII. A Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional. If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					
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. 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. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. 12 A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line S an more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II . Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part	•			180-190-1	
of its total assets reported in Part X, line 16? If "Yes,"complete Schedule D, Part VIII. 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 X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes,"complete Schedule D, Part X, line 25? If "Yes,"complete Schedule D, Part X. Did the organization 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? If "Yes,"complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. 12 A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII. is optional. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14 Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$1,000 for grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule F, Part II. 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III. 19	32	AND MAINS DEPOSITION MAINS CONTROL OF THE PROPERTY OF THE PROP		100	
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. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. 12 A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14 Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I . 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II . 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II . 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II . 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Pa					
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. 12 A Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II. Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III. Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II. Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III. 18 Did the organization report more than \$15,000 of gross	_				
 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. 12 A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 14 Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III. Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II. Did the organization report more than \$15,000 of of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III. By Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 	•	vi ur alle anno en alle anno en alle anno en			
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? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII					
the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		-7/19 15 15 17 17 17 17 17 17 17 17 17 17 17 17 17			
Did the organization obtain separate, independent audited financial statements for the tax year? Complete Schedule D, Parts XI, XII, and XIII	•	THE SECOND COLUMN TO SECOND SE			
complete Schedule D, Parts XI, XII, and XIII	12				
Vas the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	14		12	X	
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12 A			21	
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		The the organization modeled in concentration, independent addition in the tax year.		1818	
14a Did the organization maintain an office, employees, or agents outside of the United States?	13		13		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		AND MANAGEMENT OF THE PROPERTY			
business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I					
organization or entity located outside the United States? If "Yes," complete Schedule F, Part II			14b		X
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
to individuals located outside the United States? If "Yes," complete Schedule F, Part III		organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
If "Yes," complete Schedule G, Part III		Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H			19		
	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Χ

Pal	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		53	
	in the United States 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 and other assistance to individuals in the	00		37
-	United States 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	23		Х
24 a	employees? If "Yes," complete Schedule J	23		27
24 d	\$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 question 25	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		2.5
C		an ray		
	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		
25 a				
200	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? 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 a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
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):	4.		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			1000
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	80000000		
	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,			7.7
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		v
00	Schedule N, Part II	32		X
33		33		Х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		25
34	III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	34		21
J J	Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			7/2
55	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			
5.0	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	102 Note All Form 000 filers are required to complete Schodule O	30	v	

Form **990** (2009)

Parl	Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
0.0000	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Χ	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		ale :	
Za Ul	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 17		W 18	
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3 2	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
Ja	this return?	3a	ACHEROMENIA	Х
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		75-27-21
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	O.D		
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a		X
b	account)?	-ru		
D	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	in the		
	and Financial Accounts.			
E.	AND THE STATE OF T	5a	WWW.T W.16011	Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	0.0		
C		5c		
^	Prohibited Tax Shelter Transaction?	36		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Х
	organization solicit any contributions that were not tax deductible?	va		22
a	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
_	gifts were not tax deductible?	OD.		
	9 , , ,			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70		Х
***	and services provided to the payor?	7a 7b		21
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	710		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		Х
	required to file Form 8282?	7c		21
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	70		Х
	benefit contract?	7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			25
-	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
n	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7h		
	required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
8				be direct.
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		1035.00.00
		0		
9	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the organization make any taxable distributions under section 4966?	9a	-	
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1811
10	Section 501(c)(7) organizations. Enterior			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			-50000
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			1
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
الغواوا	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			1

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

Sect	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Χ
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
15.04	of the governing body?	7a		X
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		X
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal			110
	enue Code.)			
11011	Shuo Godo.;		Yes	No
100	Does the organization have local chapters, branches, or affiliates?	10a		Х
10 a	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
D	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
44	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
11	form?	11	X	
44 A				
11 A	FOR THE CONTROL OF TH	12a	Х	8.392
12 a	Does the organization have a written conflict of interest policy? If "No," go to line 13	I Au CL		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	12b	Х	
10000	rise to conflicts?	I ALL		
С	Book the organization regularly and concluding memory and officer	12c	Х	
40	describe in Schedule O how this is done	13		X
13	Does the organization have a written whistleblower policy?	14		X
14	Does the organization have a written document retention and destruction policy?	14		2.2
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?	45-	Х	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Δ.	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16 a				v
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		Tours.	2 1
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	tion C. Disclosure		2.75	
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 (501(c)(3)s only)		
	available for public inspection. Indicate how you make these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	0.1		
	organization: BARBARA SCROGGIE KNAGGS 823 CONGRESS AVE, SUITE 210 AUSTIN, TX 787) T		

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

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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) (B) (C) (D) (E)										
Name and Title	Average hours per	Posit		check	all t	hat app		Reportable compensation	Reportable compensation	(F) Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JOHN THORNTON	_									
CHAIRMAN, SECRETARY, TREASURER	20.00	X		X				0.	0.	. 0
STEPHEN ADLER										
DIRECTOR	1.00	Х						0.	0.	0
ROSENTHAL ALVES										
DIRECTOR	1.00	X						0.	0.	0
VERONICA STIDVENT										
DIRECTOR	1.00	X					ì	0.	0.	0
MICHAEL SHERROD										
DIRECTOR	1.00	X						0.	0.	. 0
EVAN SMITH										
PRESIDENT, CEO AND DIRECTOR	40.00	X		Χ				93,013.	0.	18,923
JULIE THORNTON										
DIRECTOR	1.00	X						0.	0.	0
BRIAN BEARD			o contractor					1.55		
DIRECTOR	1.00	X						0.	0.	0
ROSS RAMSEY										
DIRECTOR	40.00	Χ						47,121.	0,	8,250
ELLEN SUSMAN										
DIRECTOR	1.00	X						0.	0,	. 0
	_									
										1 /2
	-									
	-									

Form 990 (2009)

Fa	Section A. Officers, Directors, 11	ustees, Ne	ey ⊏n	ubi	oye	es,	and	HIG	nest Compensa	tea Empi	oyees(c	ontinueo	1)
	(A)	(B)	A All					were:	(D)	(E)			(F)
	Name and title	Average hours per week	Individual trustee or director	n Institutional trustee	Officer	a Key employee	a Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reports compens from rel organiza (W-2/1099-	ation ated itions	amo ot compe fron organ and r	mated unt of her ensation n the nization related izations
		*											
20 2000 - 2007 2007													
1b	Total								140,134.		0.	:	27,173.
2	Total number of individuals (including but not lim reportable compensation from the organization	ited to thos	e liste		bove	e) w	ho red	ceiv	ed more than \$100	,000 in	No.	9	
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo ule J for suc	or or ch indi	tru ividu	stee ual	e, I	key e	empl	loyee, or highest	compens	ated	3	Yes No
4	For any individual listed on line 1a, is the the organization and related organizations individual	greater th	an \$	150	,000)?	If "Y					4	X
5	Did any person listed on line 1a receive	or accru	ue co	mp	ens	atio	n fro	m	any unrelated o	rganization	for	in in	
50	services rendered to the organization? If "Yes," etion B. Independent Contractors	complete s	scried	uie c	JIOI	Su	on per	SOL				5	X
	Complete this table for your five highest compensation from the organization.	compensate	ed in	dep	end	ent	cont	ract	ors that received	I more th	an \$10	0,000	of
	(A) Name and business addr	ess							(B) Description of sen	vices		(C) Compensa	tion
NON												- Cimponiou	0.
\$1 								-					
9 <u></u>							11:2200						
2	Total number of independent contractors (in more than \$100,000 in compensation from the				ited		thos	e li	sted above) who	received			

Par	t VIII	Statement of Revenue		26-4527097									
			Albania Albania Albania	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514						
gifts, grants ar amounts	1a b c	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d	137,272.										
Contributions, gifts, grants and other similar amounts	e f	Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above . 1f	3,588,168. 5,475.										
-	g h	Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f	25	3,725,440.									
Program Service Revenue	2a b c d	WEBSITE TEXAS WEEKLY		147,802. 18,413.	147,802. 18,413.								
Program	e f g	All other program service revenue Total. Add lines 2a-2f		166,215.			erasile sumissidadi.						
	3 4 5	Investment income (including dividends, interes other similar amounts) ATTACHMENT . Income from investment of tax-exempt bond pro Royalties	2 > oceeds >	1,217. 0.			1,217.						
	6a b	Gross Rents Less: rental expenses Rental income or (loss)	(ii) Personal										
	d 7a	Net rental income or (loss)	(ii) Other	0.									
	c d	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)		0.									
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a											
Other	b c	Less: direct expenses $\dots \dots b$ Net income or (loss) from fundraising events \dots		0.									
	9a b	Gross income from gaming activities. See Part IV, line 19											
	c 10a	Net income or (loss) from gaming activities		0.									
	b	returns and allowances a Less: cost of goods sold b Net income or (loss) from sales of inventory											
	11a	Miscellaneous Revenue OTHER INCOME	Business Code	252.			252.						
	b c	OTHER AND THE											
	d e 12	All other revenue		252.	300 015		1.460						
·	14	Total Revenue. See instructions		3,893,124.	166,215.	0.	1,469.						

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

26-4527097

	All other organizations must comple	te column (A) but are	not required to comple	te columns (B), (C), and	d (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	12,000.	12,000.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0.			31-1-X Fa 11-1 2-2-2-2-31-31-31-31-31-31-31-31-31-31-31-31-31-
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. 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	140,314.	140,314.		
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	291,214.	235,213.	56,001.	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0.			
9	Other employee benefits	8,674.	7,547.	1,127.	3)
10	Payroll taxes	29,880.	25,996.	3,884.	
11	Fees for services (non-employees):				
а	Management	0.			
b	Legal	2,988.		2,988.	
	Accounting	13,475.		13,475.	
	Lobbying	0.			10 050
	Professional fundraising services. See Part IV, line 17	10,250.			10,250.
f	Investment management fees	0.	26,276.	0 (12	
g		34,889. 18,000.	20,210.	8,613.	19 000
12	Advertising and promotion	74,694.	59,902.	10,664.	18,000. 4,128.
13	Office expenses	207,493.	207,493.	10,004.	4,120.
14	Information technology	207,433.	201,433.		
15	Royalties	29,821.	25,944.	3,877.	
16	Occupancy	20,033.	18,624.	1,409.	
17 18	Payments of travel or entertainment expenses	0.	10,021.	1,103.	
40	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	289.	227.	62.	······································
20	Interest	0.	221.	02.	
21 22	Payments to affiliates	208,469.	207,368.	1,101.	
23	Insurance	1,278.	7., 7.3.	1,278.	
24	Other expenses Itemize expenses not			200 (0.000 0.00 0.00 0.00 0.00 0.00 0.00 0.	
	covered above. (Expenses grouped together and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)		4 7 7		
C					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,103,761.	966,904.	104,479.	32,378.
26	Joint Costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundralsing solicitation		Tento.		8

CONTRACTOR OF THE PARTY OF	990 (2				6-452/09/		Page 11			
Pa	rt X	Balance Sheet		The state of the s	(A)		/D)			
					(A) Beginning of year		(B) End of year			
_	1	Cash - non-interest-bearing	40 FAMI NO 10		0.	1	0.			
	2	Savings and temporary cash investments		0.	2	1,571,072.				
	3	Pledges and grants receivable, net	0.	3	1,341,406.					
	4	Accounts receivable, net				4	76,356.			
	5	Receivables from current and former officers,	direc							
		employees, and highest compensated employe								
		Schedule L		5						
	6	Receivables from other disqualified persons (a								
		4958(f)(1)) and persons described in section								
		Part II of Schedule L		MCMMAN MANAGA AA 60		6				
ets	7	Notes and loans receivable, net	3 4 3			7				
Assets	8	Inventories for sale or use				8				
4	9	Prepaid expenses and deferred charges			0.	9	21,958.			
	1990	Land, buildings, and equipment: cost or				- 7				
	,	other basis. Complete Part VI of Schedule D								
	b	Less: accumulated depreciation		8,469.	0.	10c	71,918.			
	11	Investments - publicly traded securities				11				
	12	Investments - other securities. See Part IV, line 11		the second of the second of the second of the second of		12				
	13	Investments - program-related. See Part IV, line 11				13				
	14	Intangible assets			14					
	15	The state of the s	Other assets. See Part IV, line 11							
	16	Total assets. Add lines 1 through 15 (must equal li	207	16	3,082,710.					
	17	Accounts payable and accrued expenses	0.	17	68,120.					
	18	Grants payable			18					
	19	Deferred revenue			0.	19	75,000.			
	20	Tax-exempt bond liabilities				20				
S	21	Escrow or custodial account liability. Complete				21				
Liabilities	22	Payables to current and former officers,		and the second s			. 1-11			
abil	100000	employees, highest compensated employ	ees,	and disqualified						
Ë		persons. Complete Part II of Schedule L				22	150,227.			
	23	Secured mortgages and notes payable to unrelated				23				
	24	Unsecured notes and loans payable to unrelated th	ird par	ties	0.	24	0.			
	25	Other liabilities. Complete Part X of Schedule D .				25				
	26	Total liabilities. Add lines 17 through 25			0.	26	293,347.			
		Organizations that follow SFAS 117, check here	D	X and						
es		complete lines 27 through 29, and lines 33 and 3								
anc	27	Unrestricted net assets			0.	27	2,789,363.			
Sala	28	Temporarily restricted net assets			KENNE THE TOTAL PROPERTY OF THE TOTAL PROPER	28				
ō	29	Permanently restricted net assets			and Market and a second a second and a second a second and a second a second and a second and a second and a	29				
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, chec and complete lines 30 through 34.	k here	>		14				
ts c	30	Capital stock or trust principal, or current funds .				30				
Se	31	Paid-in or capital surplus, or land, building, or equip				31				
As	32	Retained earnings, endowment, accumulated incor				32				
Net	33	Total net assets or fund balances			0.	33	2,789,363.			
A.S	34	Total liabilities and net assets/fund balances	45 50		0.	34	3,082,710.			

Form **990** (2009)

			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			196
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	Lagran .		LE.
	Schedule O.		is .	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Form	990	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions. OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization 26-4527097 TEXAS TRIBUNE, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (described on lines 1-9 in col. (i) listed in your the organization in organization in col. organization support col. (i) of your support? governing document? above or IRC section (i) organized in the U.S.? (see instructions)) Yes Yes Yes No No No

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

Schedule A (Form 990 or 990-EZ) 2009

Total

Par	Support Schedule for On (Complete only if you ched	ganizations D ked the box or	escribed in Son line 5, 7, or 8	Sections 170(B of Part I.)	b)(1)(A)(iv) ar	nd 170(b)(1)(A	\)(vi)
Sec	tion A. Public Support						
-	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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	1					
4	Total. Add lines 1 through 3				Exception of the Control of the Cont		
5	The portion of total contributions by each		相撞不停停息				
	person (other than a governmental unit or		用2000年度 (新)				
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount		NE COMPANY				
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4.						
	tion B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,	******************					
	payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10					Richard en	
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	First five years. If the Form 990 is organization, check this box and stop here	for the organizat	ion's first, secor	nd, third, fourth,	or fifth tax yes	ar as a section	501(c)(3) ▶
	tion C. Computation of Public Sup			16. WAYANA		es:Smy	-
14	Public support percentage for 2009 (lin						<u>%</u>
15	Public support percentage from 2008 S						%
16a	The state of the s	. 100					AND DESCRIPTION OF THE PERSON
	this box and stop here. The organizati 33 1/3 % support test - 2008. If the	announce make the contract of	DESCRIPTION OF THE PROPERTY OF	AND DESCRIPTION OF A SECURITION OF A SECURITIO			
a	NAME OF THE PERSON OF THE PERS						CAROLI COLLEGE COLLEGE
470	check this box and stop here . The organization qualifies as a publicly supported organization						
Ira	or more, and if the organization m						
	Part IV how the organization meets						
	organization				TOTAL CONTROL OF THE PROPERTY	Delete and A Minterference At	10.410.000.000.0000
h	10%-facts-and-circumstances test -						
D	15 is 10% or more, and if the org						
	Explain in Part IV how the organizati						950
	supported organization				S 	N	50 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
18	Private foundation. If the organization						
2000	instructions				A DESCRIPTION OF THE PROPERTY		PERMITTED SECTIONS OF
-			B B B B B B B B B B B B B B B			chedule A (Form 99	

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support					50,0	
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include						
	any "unusual grants.")					3,725,440.	3,725,440.
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities			A			
	furnished in any activity that is related to the						
	organization's tax-exempt purpose					166,215.	166,215.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5					3,891,655.	3,891,655.
7 a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3					3,000,000.	3,000,000.
-	received from other than disqualified						
	received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
	Add lines 7a and 7b					3,000,000.	3,000,000.
8	Public support (Subtract line 7c from						
Soc	tion B. Total Support					Zasalika ipono asino sur sali	891,655.
	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
120	Amounts from line 6	(4) 2000	(5) 2000	(6) 2001	(4) 2000	3,891,655.	Mary Sport Company
9 10 a	Gross income from interest, dividends,					3,891,655.	3,891,655.
	payments received on securities loans,						
	rents, royalties and income from similar sources					1,217.	1,217.
b	Unrelated business taxable income (less					1,21,1	1/21/-
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b		-0. 40			1,217.	1,217.
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)					252.	252.
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)					3,893,124.	3,893,124.
14	First five years. If the Form 990 is for the	•	97	5 50 150			48 A
	organization, check this box and stop here.			# (# ' W # # # # # #			▶ X
Sec	tion C. Computation of Public Supp		-				
15	Public support percentage for 2009 (line 8, col	SEED TOOLS OF DESCRIPTION OF THE SEED OF T					%_
16	Public support percentage from 2008 Schedule	1.0		h		16	<u>%</u>
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2009 (line			42 CHOMAS NEW EX			<u>%</u>
18	Investment income percentage from 2008 S					18	%_
19 a	33 1/3 % support tests - 2009. If the org						The second secon
88	17 is not more than 33 1/3 %, check this						
b	33 1/3 % support tests - 2008. If the organ						
	line 18 is not more than 331/3 %, check to						const.
20	Private foundation. If the organization d	ru noi check a	DOX OF TINE	14. 198. OF 19D	. check this b	ux anu see instruc	JUUIS P

Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

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

or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2009

Employer identification number

TEXAS TRIBUNE, INC.		26-4527097				
Organization type (check one):		26-4327097				
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 foun	dation				
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation	i				
	501(c)(3) taxable private foundation					
	ered by the General Rule or a Special Rule. B), or (10) organization can check boxes for both the General Rule and a Spe	ecial Rule. See				
General Rule						
the state of the s	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or mo contributor. Complete Parts I and II.	ore (in money or				
Special Rules						
sections 509(a)(1) and	organization filing Form 990 or 990-EZ that met the 33 1/3 % support test 170(b)(1)(A)(vi), and received from any one contributor, during the year, a c% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1.	ontribution of the greater				
the year, aggregate co	o, (8), or (10) organization filing Form 990 or 990-EZ that received from any ontributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable or the prevention of cruelty to children or animals. Complete Parts I, II, and II	e, scientific, literary, or				
the year, contributions aggregate to more that year for an exclusively applies to this organiza	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year					
	not covered by the General Rule and/or the Special Rules does not file Scher answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of i					
	o certify that it does not meet the filing requirements of Schedule B (Form 990)					
For Privacy Act and Paperwork Reducti	on Act Notice, see the Instructions Schedule B	(Form 990, 990-EZ, or 990-PF) (2009)				

for Form 990, 990-EZ, or 990-PF.

age	of	of Part I

TEXAS TRIBUNE, INC.

Emp	oyer identification	ı number
1,20	26-4527	7007

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ALICE KLEBERG REYNOLDS FOUNDATION	\$30,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	AMBASSADOR AND MRS. LYNDON OLSON, JR.	\$ 50,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	ANDREW BUSEY	\$ \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	BETTYE & BILL NOWLIN	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	BLAINE AND ALEXA WESNER	\$ \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	CLAIRE AND JOSEPH F. PINKERTON	\$ 7,500.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

TEXAS TRIBUNE, INC.

E

mploy	er iden	tificat	tion	num	ber
	2.6	-45	27	097	Ê

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	DAN R. BULLOCK	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	ANONYMOUS ANONYMOUS ANONYMOUS, NA NA	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9	ELLEN SUSMAN	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_10	GARRETT AND CECILIA GUTHRIE BOONE	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11	GAVIN M. SUSMAN	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
2 (
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution

Part I

TEXAS TRIBUNE, INC.

Emp 26-4527097

loyer	ident	ification	number	
	00	AFOT	0.07	

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13_	HOUSTON ENDOWMENT, INC.	\$ 500,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14	JASTROW FOUNDATION	\$ 25,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
15_	THE KLEIN FOUNDATION	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 16	JOHN AND MARILOU LONG	\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
17	JOHN F. AND BECCA CASON THRASH	\$ 5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 18	JOHN S. & JAMES L. KNIGHT FOUNDATION	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page	of	of Part I

TEXAS TRIBUNE, INC.

Employer	identification	number
	26-4527	097

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	JOHN THORNTON	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
20	KIRK AND AMY RUDY	\$25,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
21	MARY ELLEN GRAF AND AUBREY CARTER	\$\$.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
22	MARY GARWOOD AND HOWARD C. YANCY	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
23	MARY SCOTT NABERS	\$\$.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_24	MATTSSON MCHALE FOUNDATION	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

TEXAS TRIBUNE, INC.

Employer identification number

			26-4527097
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	RED AND CHARLINE MCCOMBS	\$\$50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
26	THE BARNES FAMILY FOUNDATION	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
27	MELBA AND TED WHATLEY	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
28	MICHAEL AND CATHERINE FARELLO	\$\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
29	MICHAEL AND PAMELA REESE	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
30	MIKE & MARLA MAPLES	\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page	of	of	Part I
. ~		200	

TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31	JOHN NEWMAN FAMILY CHARITABLE TRUST	\$\$.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
32	NAV SOOCH	\$\$.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
33	NEIL WEBBER	\$\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 34	DR. NONA NILAND	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
35	PATRICIA A. MORRISON	\$ 5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
36	RICHARD AND TAMI ANDERSON	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

age	of	of Part I

TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
37	RICHARD GARRIOTT	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
38	ROBERT AND MARCY GARRIOTT	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
39	SHELTON SMITH AND SUNNY LEE	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
40	STEVEN ADLER AND DIANE LAND	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
41	SUSAN AND RICHARD MARCUS	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
42	T. BOONE PICKENS	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page	of	of Part I

Name of or	ganization TEXAS TRIBUNE, INC.		26-4527097
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
43	TARRYTOWN VENTURES	- - \$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
44	THE BOOTH HERITAGE FOUNDATION	_ \$25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
45_	THE WINKLER FAMILY FOUNDATION	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
46_	THE TOBIN ENDOWMENT	- - \$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
47	TRACY LAQUEY AND PATRICK PARKER	- - \$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
48	ANONYMOUS, IN HONOR OF CHARLES ESKRIDGE	-	Person X Payroll
	ANONYMOUS	\$ 5,000.	Noncash

(Complete Part II if there is

a noncash contribution.)

ANONYMOUS, NA NA

of	of Part I
	of

TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

ANONYMOUS, IN HONOR OF DAVE BENTON ANONYMOUS, NA NA (a) No. Name, address, and ZIP +4 ANONYMOUS, NA NA (b) Name, address, and ZIP +4 ANONYMOUS, NA NA (c) (d) Type of contributions ANONYMOUS, NA NA (d) No. Name, address, and ZIP +4 Aggregate contributions (c) (d) Type of contributions (d) No. Name, address, and ZIP +4 Aggregate contributions ANONYMOUS, NA NA (d) No. Name, address, and ZIP +4 Aggregate contributions ANONYMOUS, NA NA (d) No. Name, address, and ZIP +4 Aggregate contributions ANONYMOUS, NA NA (d) No. Name, address, and ZIP +4 Aggregate contributions ANONYMOUS, NA NA (e) Name, address, and ZIP +4 Aggregate contributions ANONYMOUS, NA NA (c) Name, address, and ZIP +4 Aggregate contributions ANONYMOUS, NA NA (c) Name, address, and ZIP +4 Aggregate contributions ANONYMOUS, NA NA (c) Name, address, and ZIP +4 Aggregate contributions (d) Type of contributions ANONYMOUS, NA NA (d) No. Name, address, and ZIP +4 Aggregate contributions (d) Type of contributions (c) Aggregate contributions (c) Aggregate contributions (d) Type of contributions				
No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF DAVE BENTON ANONYMOUS, NA NA (a) (b) Name, address, and ZIP + 4 ANONYMOUS, IN RONOR OF DAVID CLEAVES ANONYMOUS, NA NA (b) No. Name, address, and ZIP + 4 Anonymous, NA NA (c) Name, address, and ZIP + 4 Anonymous, NA NA (c) Name, address, and ZIP + 4 Anonymous, NA NA (c) Name, address, and ZIP + 4 Anonymous, NA NA (c) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (e) Name, address, and ZIP + 4 Anonymous, NA NA (c) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (e) Name, address, and ZIP + 4 Anonymous, NA NA (f) Name, address, and ZIP + 4 Anonymous, NA NA (h) Name, address, and ZIP + 4 Anonymous, NA NA (c) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (e) Name, address, and ZIP + 4 Anonymous, NA NA (f) Name, address, and ZIP + 4 Anonymous, NA NA (c) Name, address, and ZIP + 4 Anonymous, NA NA (d) Name, address, and ZIP + 4 Anonymous, NA NA (e) Name, address, and ZIP + 4 Anonymous, NA NA (f) Name, address, and ZIP + 4 Anonymous, NA NA (f) Name, address, and ZIP + 4 Anonymous, NA NA (f) Name, address, and ZIP + 4 Anonymous, NA NA (f) Name, address, and ZIP + 4 Anonymous, NA NA (f) Name, address, and ZIP + 4 Anonymous, NA NA (f) Name, Address, and ZIP + 4 Anonymous, NA NA (f) Name, Addr	Part I	Contributors (see instructions)		
ANONYMOUS, NA NA (a) No. Name, address, and ZIP + 4 ANONYMOUS, NA NA (b) Name, address, and ZIP + 4 ANONYMOUS, NA NA (c) ANONYMOUS, NA NA (d) Type of contributions ANONYMOUS, NA NA (c) Aggregate contributions ANONYMOUS, NA NA (d) Aggregate contributions ANONYMOUS, NA NA (c) Aggregate contributions ANONYMOUS, NA NA (d) Aggregate contributions ANONYMOUS, NA NA (d) Aggregate contributions ANONYMOUS, NA NA (c) Aggregate contributions ANONYMOUS, NA NA (c) Aggregate contributions ANONYMOUS, NA NA (d) Aggregate contributions ANONYMOUS, NA NA (c) Aggregate contributions ANONYMOUS, NA NA (d) Aggregate contributions ANONYMOUS, NA NA (d) Type of contributions ANONYMOUS, NA NA (d) Type of contributions ANONYMOUS, NA NA (d) Aggregate contributions ANONYMOUS, NA NA (d) Type of contributions ANONYMOUS, NA NA (e) Aggregate contributions ANONYMOUS, NA NA (e) Aggregate contributions ANONYMOUS, NA NA (e) Aggregate contributions ANONYMOUS, NA NA (f) Type of contributions ANONYMOUS, NA NA (f) Type of c				(d) Type of contribution
No. Name, address, and ZIP + 4 Aggregate contributions Type of contributions Type of contributions Type of contributions ANONYMOUS, IN HONOR OF DAVID CLEAVES ANONYMOUS, NA NA (c) Aggregate contributions (d) No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JACK MARTIN ANONYMOUS, NA NA (c) Aggregate contributions ANONYMOUS, IN HONOR OF JACK MARTIN ANONYMOUS, NA NA (c) Aggregate contributions (d) Type of contributions (e) Aggregate contributions (c) Aggregate contributions (d) Type of contributions (e) Aggregate contributions (f) Type of contributions (g) Anonymous, IN HONOR OF JAY ROSEN ANONYMOUS, IN HONOR OF JAY ROSEN ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, NA NA (c) Aggregate contributions (d) Type of contributions (d) Type of contributions (d) Type of contributions (d) Type of contributions (c) Aggregate contributions (c) Aggregate contributions (c) Aggregate contributions (c) Aggregate contributions (d) Type of contributions (c) Aggregate contributions (d) Type of contributions (e) Aggregate contributions (f) Aggregate contributions (f) Aggregate contributions (f) Aggregate contributions (f) Aggregate	49	ANONYMOUS	\$\$	Payroll
ANONYMOUS, NA NA (Complete Part II if it a noncash contributions) (A) Name, address, and ZIP + 4 (Complete Part II if it a noncash contributions) (A) Noncash (Complete Part II if it a noncash contributions)				(d) Type of contribution
No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JACK MARTIN ANONYMOUS, NA NA (Complete Part II if t a noncash contributions) ANONYMOUS, NA NA (Complete Part II if t a noncash contributions) ANONYMOUS, IN HONOR OF JAY ROSEN ANONYMOUS, IN HONOR OF JAY ROSEN ANONYMOUS, NA NA (A) No. Name, address, and ZIP + 4 ANONYMOUS, NA NA (Complete Part II if t a noncash contributions) (A) No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, NA NA (Complete Part II if t a noncash contributions) ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, NA NA (Complete Part II if t a noncash contributions) (Complete Part II if t a noncash contributions) ANONYMOUS, NA NA (Complete Part II if t a noncash contributions) ANONYMOUS, NA NA (A) No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JULIA NULL SMITH ANONYMOUS, IN HONOR OF JULIA NULL SMITH Person X Aggregate contributions Type of contributions	_50	ANONYMOUS	\$\$	Payroll
ANONYMOUS ANONYMOUS, NA NA (Complete Part II if it a noncash contributions) (A) No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JAY ROSEN ANONYMOUS, NA NA (Complete Part II if it a noncash contributions) ANONYMOUS, IN HONOR OF JAY ROSEN ANONYMOUS, NA NA (Complete Part II if it a noncash contributions) (Complete Part II if it a noncash contributions) (Complete Part II if it a noncash contributions) (A) No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, NA NA (Complete Part II if it a noncash contributions) (A) No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JULIA NULL SMITH Person X Payroll Noncash (Complete Part II if it a noncash contributions)				(d) Type of contribution
No. Name, address, and ZIP + 4 Aggregate contributions Type of contributions Type of contributions ANONYMOUS, IN HONOR OF JAY ROSEN ANONYMOUS, NA NA (Complete Part II if ta a noncash contributions) (a) No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, NA NA (Complete Part II if ta a noncash contributions) ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, NA NA (Complete Part II if ta a noncash contributions) (Complete Part II if ta a noncash contributions) (Complete Part II if ta a noncash contributions) (Complete Part II if ta noncash contributions) (A) No. Name, address, and ZIP + 4 Aggregate contributions (Complete Part II if ta noncash contributions) (A) Name, address, and ZIP + 4 Aggregate contributions (B) Aggregate contributions (Complete Part II if ta noncash contributions) (Complete Part II if ta noncash contributions) (Complete Part II if ta noncash contributions) (A) No. Name, address, and ZIP + 4 Aggregate contributions (A) Aggregate contributions (B) Aggregate contributions (Complete Part II if ta noncash contributions)	51	ANONYMOUS	\$\$	Payroll
ANONYMOUS, NA NA (Complete Part II if t a noncash contribut) (A) No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, NA NA (B) No. Aggregate contributions ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, NA NA (Complete Part II if t a noncash contribut) (A) No. Aggregate contributions (Complete Part II if t a noncash contribut) (Complete Part II if t a noncash contribut) (A) Noncash (Complete Part II if t a noncash contribut)				(d) Type of contribution
No. Name, address, and ZIP + 4 Aggregate contributions Type of contributions ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS, NA NA ANONYMOUS, NA NA (Complete Part II if to a noncash contributions) (a) No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JULIA NULL SMITH Aggregate contributions Type of contributions (Complete Part II if to a noncash contributions) Type of contributions Aggregate contributions Yerson X Person X Payroll Noncash (Complete Part II if to a noncash contributions) Type of contributions	_52_	ANONYMOUS	\$\$	Payroll
ANONYMOUS ANONYMOUS, NA NA (Complete Part II if t a noncash contributions) (a) (b) - (c) (d) Type of contributions No. Name, address, and ZIP + 4 ANONYMOUS, IN HONOR OF JULIA NULL SMITH Payroll Noncash (Complete Part II if t a noncash contributions) Type of contributions				(d) Type of contribution
No. Name, address, and ZIP + 4 Aggregate contributions Type of contributions 54 ANONYMOUS, IN HONOR OF JULIA NULL SMITH Person X	_ 53	ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS	- \$\$	Payroll
10001		1.55 #		(d) Type of contribution
ANONYMOUS \$ 5,000. Noncash (Complete Part II if t	54	ANONYMOUS	\$\$	Payroll

Page	of	of Part I

TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

Part I	Contributors (see instructions)	-	and the second s
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
55	ANONYMOUS, IN HONOR OF LIDDY MANSON ANONYMOUS	\$5,000.	Person X Payroll Noncash
	ANONYMOUS, NA NA	_	(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
56_	ANONYMOUS, IN HONOR OF MATT THOMPSON	_	Person X Payroll
	ANONYMOUS	\$5,000.	Noncash
	ANONYMOUS, NA NA	_	(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
57	ANONYMOUS, IN HONOR OF MINNPOST	_	Person X
	ANONYMOUS	\$ 5,000.	Payroll Noncash
	ANONYMOUS, NA NA		(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
58	ANONYMOUS, IN HONOR OF NAOMI ABERLY		Person X
	ANONYMOUS	\$ 5,000.	Payroll Noncash
	ANONYMOUS, NA NA	_	(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
59	ANONYMOUS, IN HONOR OF PRO PUBLICA	_	Person X
	ANONYMOUS	\$ 5,000.	Payroll Noncash
	ANONYMOUS, NA NA		(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
60	ANONYMOUS, IN HONOR OF RICH OPPEL		Person
	ANONYMOUS	\$ 5,000.	Payroll Noncash

(Complete Part II if there is a noncash contribution.)

ANONYMOUS, NA NA

Page	of	of Part I

TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
61	ANONYMOUS, IN HONOR OF ROSENTHAL ALVES ANONYMOUS ANONYMOUS, NA NA	\$\$,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
62	ANONYMOUS, IN HONOR OF STEVE COLL ANONYMOUS ANONYMOUS, NA NA	- - \$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
63	ANON, IN HONOR OF PTNRS OF AUSTIN VNTRS ANONYMOUS ANONYMOUS, NA NA	\$\$.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
64	ANONYMOUS, IN HONOR VOICE OF SAN DIEGO ANONYMOUS ANONYMOUS, NA NA	- - - - 5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
65	ANONYMOUS, IN HONOR OF JIM BARNETT ANONYMOUS ANONYMOUS, NA NA	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
66	BERNARD AND AUDREY RAPOPORT FOUNDATION	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

age	of	

of Part I

Name of organization

TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP ÷ 4	(c) Aggregate contributions	(d) Type of contribution
67	WILLIAM AND SHALOM SCANLAN FOUNDATION	\$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
68	DAVID AND ISABEL WELLEND	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
69	GREG AND TESS PETERS	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
70	JACK MARTIN	\$100,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
71	MARC AND SUZANNE WINKELMAN/CALENDAR CLUB	\$10,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
72	MFI FOUNDATION		Person

0494AU 1175

SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

TEX	AS TRIBUNE, INC.		26-4527097
Par	Organizations Maintaining Donor Ad	vised Funds or Other Similar Funds o	r AccountsComplete if
	the organization answered "Yes" to Fo	rm 990, Part IV, line 6.	(450 M M M M
	***************************************	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at and of year		
	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)	<u> </u>	
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor ad		
	funds are the organization's property, subject to the		Yes No
6	Did the organization inform all grantees, donors, an		
	used only for charitable purposes and not for the be		
The same			Yes No
Par		f the organization answered "Yes" to Fo	rm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recre	eation or pleasure) Preservation of	f an historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	ld a qualified conservation contribution in the	form of a conservation
	easement on the last day of the tax year.	i i	
			Held at the End of the Year
а	Total number of conservation easements	다른 경영에 맞는 경에는 경에 경영에 경에 되어	2a
b	Total acreage restricted by conservation easements	s	2b
С	Number of conservation easements on a certified h	istoric structure included in (a)	2c
d	Number of conservation easements included in (c)	acquired after 8/17/06	2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or terminated	by the organization during
	the tax year ▶		
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy regarding	ng the periodic monitoring, inspection, handlir	ng of
	violations, and enforcement of the conservation eas	sements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, ins	specting, and enforcing conservation easeme	nts during the year
			
7	Amount of expenses incurred in monitoring, inspect	ting, and enforcing conservation easements o	luring the year
	▶ \$		
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of section	on
	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports of	conservation easements in its revenue and ex	rpense statement, and
	balance sheet, and include, if applicable, the text of	f the footnote to the organization's financial st	atements that describes
B	the organization's accounting for conservation ease		
Par		ns of Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered	Tryes to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under art, historical treasures, or other similar assets his	SFAS 116, not to report in its revenue st	atement and balance sheet works of
	provide, in Part XIV, the text of the footnote to its	eld for public exhibition, education, or rese	earch in furtherance of public service,
b	If the organization elected, as permitted under		
~	historical treasures, or other similar assets held		
	provide the following amounts relating to these its		,
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of		
	following amounts required to be reported under		
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		
			na se un se 1975 de 1977 - 1989 - 1989 - 1989 - 1989 - 1989 - 1989 - 1989 - 1989 - 1989 - 1989 - 1989 - 1989 -

V 09-9.4

Schedule D (Form 990) 2009

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

Par	t III Organizations Maintaini	ng Collections	of Art, Historic	al Treasure	s, or Ot	her Similar As	sets(continued)
3	Using the organization's acquisition,	acces sion, and c	other records, che	eck any of the	following	that are a signifi	cant use of its
	collection items (check all that apply	y):					
а	Public exhibition		d	Loan or exc	hange p	rograms	
b	Scholarly research		е	Other			
С	Preservation for future ger	erations					
4	Provide a description of the organiza		and explain how	they further th	ne organ	ization's exempt	purpose in
	Part XIV.		##.				
5	During the year, did the organization	n solici t or receive	donations of art	, historical trea	asures, o	r other similar	
10.00	assets to be sold to raise funds rath						Yes No
Par	t IV Escrow and Custodial A IV, line 9, or reported an	rrangements.C	omplete if the	organization	The state of the s		THE PARTY OF THE P
1a	Is the organization an agent, trustee	, custo dian or oth	er intermediary f	or contribution	s or othe	er assets not	
	included on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in	Part XI V and com	plete the following	ig table:	The state of the s		
						Amo	ount
C	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amo	unt on Form 990	, Part X, line 21?	* * * * * * * *			Yes No
b	If "Yes," explain the arrangement in	Part XI V.					
Par	t V Endowment Funds. Con	nplete if organiza	ation answered	"Yes" to For	m 990,	Part IV, line 10	l <u>.</u>
		(a) Current Year	(b) Prior year	(c) Two yea		(d) Three years i	
1a	Beginning of year balance	300.300					
b	Contributions						
С	Net investment earnings, gains,						
	and losses						
d	Grants or scholarships			2.20			
е	Other expenditures for facilities .				(de 1980)		
	and programs						
f	Administrative expenses						
а	End of year balance						
2	Provide the estimated percentage o	f the viear end hal	ance held as:			ļ	
a	Board designated or quasi-endowm		%				
b	Permanent endowment	%	—′"				
c	1.0 Sept. Education and Control and Anna Control and C	%					
3a	Are there endowment funds not in the	1.57	the organization	that are held :	and adm	inistered for the	
8.5	organization by:	to poor occoron or	are organization	triat are riola t	and ddin	iniciored for the	Yes No
	(i) unrelated organizations						
	(ii) related organizations						
h	If "Yes" to 3a(ii), are the related orga						1 100 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4	Describe in Part XIV the intended us		The state of the s				
Par					t Y line	10	The second secon
Fall					T		/4) p
	Description of investment		or other basis restment)	(b) Cost or other basis (other)		Accumulated depreciation	(d) Book value
1a	Land						
b	Buildings						
C	Leasehold improvements			5,59	90.	621.	4,969.
d				51000EDX			
44	Equipment			66,3	70.	7,164.	59,206.
е	Equipment Other			510 K. S. F. A. S.		7,164. 684.	

Part VII	Investments - Other Securities. See Fo	orm 990, Part X, lir	ne 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year m	
Financial of	derivatives			
Closely-he	eld equity interests			
Other				
			30,000	
	nn (b) must equal Form 990, Part X, col. (B) line 12.)	arma 000 Davit V III	12	
Part VIII	Investments - Program Related. See F	1000 to 1000 to 100		all and
\$10,000 mm - 100 mm	(a) Description of investment type	(b) Book value	(c) Method of valu Cost or end-of-year m	ation: arket value
<u> </u>				
29				50000-5
70				
Total /Colum	nn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, lin	ne 15.	(A)	**************************************
		Description		(b) Book value
	7.50 WHO SHIP IN THE SHIP IN T			
			PLACE TABLE TO SERVICE	
CONTRACTOR DESIGNATION OF THE PERSON NAMED IN			 	>
Part X	Other Liabilities. See Form 990, Part X		Tentanto V. Carlot and	15 - West May 665 - Ministration 187 - 17-200
1.	(a) Description of liability	(b) Amount		
Federal inc	come taxes			
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.)			

2. FIN 48 Footnote. In Part XIV, 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.

Schedule D (Form 990) 2009 26-4527097 Page 4 Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Part XI 3,893,124. Total revenue (Form 990, Part VIII, column (A), line 12) 1 1,103,761. Total expenses (Form 990, Part IX, column (A), line 25) 2 Excess or (deficit) for the year. Subtract line 2 from line 1 2,789,363. 3 4 Net unrealized gains (losses) on investments Donated services and use of facilities 5 5 6 Prior period adjustments 7 -651,146. Other (Describe in Part XIV.) 8 Total adjustments (net). Add lines 4 through 8 -651,146. 9 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 2,138,217. 10 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Part XII 6,313,945. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 2a 77,264. 2c c Recoveries of prior year grants Other (Describe in Part XIV.) ______2d 2,420,821. 2e 3,893,124. 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . 3,893,124. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 4,175,728. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities 77,264. 2a Prior year adjustments 2b Other losses 2c C 2,994,703. Other (Describe in Part XIV.) e Add lines 2a through 2d 3,071,967. 1,103,761. 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) Add lines 4a and 4b 1,103,761. Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. SEE PAGE 5

Schedule D (Form 990) 2009

0494AU 1175

Part XIV Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 8

-\$651,146 REPRESENTS 2010 ACTIVITY ON BOOKS BUT NOT ON RETURN

SCHEDULE D, PART XII, LINE 2D

\$2,343,557 REPRESENTS 2010 ACTIVITY ON BOOKS BUT NOT ON RETURN

SCHEDULE D, PART XIII, LINE 2D

\$2,994,703 REPRESENTS 2010 ACTIVITY ON BOOKS BUT NOT ON RETURN

SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

OMB No. 1545-0047 2003

Open to Public Inspection 2

(h) Purpose of grant or assistance

A

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use X Employer identification number Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 26-4527097 (g) Description of non-cash assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. (d) Amount of cash grant (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. 12,000 Part IV and Schedule I-1 (Form 990) if additional space is needed (c) IRC section if applicable 501 (C) (3) Part I General Information on Grants and Assistance the selection criteria used to award the grants or assistance? 74-6000203 (b) EIN (a) Name and address of organization or government 601 COLORADO STREET AUSTIN, TX 78701 Department of the Treasury TEXAS TRIBUNE, UNIVERSITY OF TEXAS Internal Revenue Service Name of the organization Part II

9E1288 2.000 0494AU 1175

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

Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

Schedule I (Form 990) 2009

Schedule I (F	Schedule I (Form 990) 2009			26-4527097			Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Col Use Part IV and Schedule I-1 (Form 990) if additional space is needed.	dividuals in th 990) if additio	e United States nal space is nee	s. Complete if the eded.	organization answered	in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. ditional space is needed.	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
	1						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	te this part to	provide the infor	rmation required	in Part I, line 2, and any	other additional information.	
1 1	מחחזיח האסרה מניגס דת מדוגרט הס הסדות הברוס מים		E CIVIT COM TINOM	SHIKED TO THE THE SHIFTON TOTAL	OHINA		

DESCRIPTION OF ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANTS FORM 990, SCHEDULE I A GRANT WAS GIVEN TO THE UNIVERSITY OF TEXAS (A SECTION 501(3)	Part IV Su	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.
THE UNIVERSITY OF TEXAS (A SECTION 501(3)	DESCRIPTIC	
TEXAS (A SECTION 501(3)	FORM 9901	
	A GRANT WA	TEXAS (A SECTION 501(3)

SURVEYS OF PUBLIC OPINION IN TEXAS RELATED TO POLITICS AND POLICY. THE CREATION, ADMINISTRATION, ANALYSIS AND DISTRIBUTION OF FIVE STATEWIDE UNIVERSITY) IN THE AMOUNT \$57,0000 (10/2009-2/2011) TO SUPPORT THE

RELEASE TO REVIEW, ANALYZE AND MAKE PUBLIC ALL OR PART ALL SAID RESULTS.

TEXAS TRIBUNE IS TO RECEIVE THE REPORTS NO LESS THAN 36 HOURS PRIOR TO

PAYMENT IS MADE AFTER COMPLETION OF EACH SURVEY. GRANT AGREEMENT NO. UTA

09-001044.

Schedule I (Form 990) 2009

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

TEXAS TRIBUNE, INC.							26-	-452	7097	É		
Part I Excess Benefit Transacation Complete if the organization answ							EZ. Pa	rt V. I	ine 40)b.		
1 (a) Name of disqualified persor		01110				of transactio		,.			(c) Cor	rected?
(a) italia of disquarios posses				1832							Yes	No
						The state of the s						
											-	
 Enter the amount of tax imposed on tunder section 4958 Enter the amount of tax, if any, on lin 									> \$ _ > \$			
Part II Loans to and/or From Inter	0							8.8. 6				
Complete if the organization ans				rt IV, line 20	3, or Form	990-EZ, Pa	rt V, li	ne 38a	a.			
(a) Name of interested person and purpose		n to or from anization?	(c) Orig principal ar		(d) Bala	ance due	(e) In (lefault?		proved ard or nittee?	(g) W agree	/ritten ment?
	То	From					Yes	No	Yes	No	Yes	No
ROSS RAMSEY PYMT FOR ASSET PURCH	X		20	10,000.		150,227.		Х	Х		Х	
Total				▶\$		150 007		L				-,
Part III Grants or Assistance Bene Complete if the organization ans	fitting I	nterest	ed Persons	•		150,227.	193 h		l			
(a) Name of interested person			p between inter organizati	ested perso	100.00	(c) /	Amount	and ty	pe of	assista	ınce	
										Speed to 17 to 1 to		
		47.11								X		
Part IV Business Transactions Involution Complete if the organization and					8a, 28b, or	28c.						
(a) Name of interested person			nip between son and the cation	(c) Ame transa		(d) Des	cription	of trar	nsactio	n	organiz	aring of zation's nues?
						20.00					Yes	No
ROSS RAMSEY	DIREC'	ror			200,000.	ASSET PURC	CHASE ()F TEX	AS WE	EKLY		X
The second secon				ni-wikini	5020		1100					

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

Schedule L (Form 990 or 990-EZ) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.



Department of the Treasury Internal Revenue Service

Name of the organization
TEXAS TRIBUNE, INC.

Employer identification number

26-4527097

ATTACHMENT 1

FORM 990, SUPPLEMENTAL INFORMATION

SCHEDULE O AMENDMENTS TO 2009 FORM 990

THE TEXAS TRIBUNE IS AMENDING AND/OR ADDING THE FOLLOWING PARTS AND SCHEDULES TO ITS 2009 FORM 990:

PART III

PART IV

PART VII

PART VIII, IX, AND X

SCHEDULE A

SCHEDULE B

SCHEDULE D

SCHEDULE L

SCHEDULE O

AMENDMENTS WERE PRIMARILY RELATED TO REVISIONS AND/OR ADDITIONS REGARDING FINANCIAL INFORMATION AND FUNCTIONAL ALLOCATION OF PROGRAM REVENUE AND EXPENSES DUE TO AN INDEPENDENT FINANCIAL AUDIT OF THE TEXAS TRIBUNE'S 2009 AND 2010 FINANCIAL STATEMENTS. OTHER AMENDMENTS WERE MADE TO ADD AND/OR CORRECT INFORMATION REGARDING TRIBUNE DIRECTORS AND OFFICERS AND CONTRIBUTORS. ADDITIONALLY, SCHEDULE L WAS ADDED TO INCLUDE INFORMATION REGARDING A RELATED PARTY TRANSACTION AND LOAN TO A CURRENT DIRECTOR.

Employer identification number 26-4527097

ATTACHMENT 1 (CONT'D)

PART VI, LINE 2

DURING 2009, A FAMILY RELATIONSHIP EXISTED BETWEEN JOHN THORNTON (CHAIRMAN) AND JULIE THORNTON (DIRECTOR).

PART VI, LINE 11

THE IRS FORM 990 IS PREPARED BY AN EXTERNAL ACCOUNTANT AND THE CHIEF OPERATING OFFICER OF THE TEXAS TRIBUNE. THE INITIAL FILE IS SUBMITTED TO AN EXTERNAL TAX ACCOUNTANT FOR REVIEW AND PROCESSING. ONCE THE EXTERNAL TAX ACCOUNTANT, IN COORDINATION WITH THE EXTERNAL ACCOUNTANT AND CHIEF OPERATING OFFICER, HAS REVIEWED AND FINALIZED THE FORM 990, IT IS SUBMITTED TO THE PRESIDENT/CEO OF THE TEXAS TRIBUNE AND THE CHAIRMAN OF THE BOARD OF DIRECTORS FOR REVIEW. THE PRESIDENT/CEO AND BOARD CHAIRMAN REVIEW AND APPROVE THE FINAL FILE. THE FINAL COPY OF FORM 990 IS THEN PROVIDED VIA E-MAIL TO ALL VOTING MEMBERS OF THE BOARD OF DIRECTORS PRIOR TO FILING.

PART VI, LINE 12C

0494AU 1175

THE TEXAS TRIBUNE HAS HAD A CONFLICT OF INTEREST POLICY IN EFFECT SINCE

ITS FORMATION AS INDICATED IN FORM 1023. ON AN ANNUAL BASIS, EACH MEMBER

OF THE BOARD OF DIRECTORS IS REQUIRED TO REVIEW THE ORGANIZATION'S

CONFLICT OF INTEREST POLICY AND RETURN A SIGNED DOCUMENT INDICATING THAT

THE MEMBER UNDERSTANDS AND WILL COMPLY WITH THE POLICY. MEMBERS OF THE

Employer identification number 26-4527097

ATTACHMENT 1 (CONT'D)

BOARD OF DIRECTORS HAVE A DUTY TO DISCLOSE ANY POTENTIAL CONFLICT OF
INTEREST, AND REMAINING BOARD MEMBERS SHALL DECIDE IF A CONFLICT OF
INTEREST EXISTS. IF A CONFLICT OF INTEREST EXISTS, THE MEMBER WITH THE
CONFLICT OF INTEREST MUST RECUSE HIMSELF/HERSELF FROM DISCUSSIONS AND
REFRAIN FROM VOTING OR TAKING ANY ACTION RELATED TO THE ARRANGEMENT OR
TRANSACTION INVOLVING THE THE CONFLICT. THE BOARD SHALL DETERMINE WHETHER
THE ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS
TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY WHO WOULD NOT GIVE
RISE TO A CONFLICT. IF A MORE ADVANTAGEOUS TRANSACTION IS NOT POSSIBLE,
THE BOARD SHALL DETERMINE WITH A MAJORITY VOTE OF THE DISINTERESTED
DIRECTORS WHETHER THE TRANSACTION IS IN THE ORGANIZATION'S BEST
INTERESTS. IF IT IS DETERMINED THAT A MEMBER FAILED TO DISCLOSE ACTUAL OR
POSSIBLE CONFLICTS OF INTEREST, THE BOARD SHALL TAKE DISCIPLINARY OR
CORRECTIVE ACTION.

PART VI, LINES 13 AND 14

THE WHISTLEBLOWER AND DOCUMENT RETENTION POLICY WERE CREATED AND ACCEPTED BY THE BOARD IN AUGUST 2010. HOWEVER, NEITHER POLICY WAS IN PLACE AS OF 12/31/09.

PART VI, LINES 15A AND 15B

IN THE INITIAL STAGES OF THE BUSINESS, THE FOUNDERS DETERMINED THAT A
HIGH CALIBER LEADER WHO COULD LEAD WITH INTEGRITY AND HIGH STANDARDS WAS
NECESSARY TO ENSURE THE SUCCESS OF A NONPARTISAN NEWS ORGANIZATION THAT
WAS INTENDED BE A TRUSTED SOURCE FOR INFORMATION ON WHAT MATTERS IN

Name of the organization TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

ATTACHMENT 1 (CONT'D)

TEXAS. CEOS OF MAJOR FOUNDATIONS AND WEB-BASED COMPANIES, AS WELL AS LEADERS OF OTHER PUBLIC SERVICE ORGANIZATIONS INCLUDING PROPUBLICA, MINNPOST, AND PBS, WERE APPROACHED TO FURTHER DETERMINE APPROPRIATE COMPENSATION LEVELS. THE CHAIRMAN OF THE BOARD APPROVED THE FINAL

COMPENSATION FOR THE CEO OF THE ORGANIZATION.

PART VI, LINE 19

IN 2009, THE ORGANIZATION MADE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

FORM 990, PART VIII - INVESTMENT INC	OME		ATTACHMENT 2	
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST	1,217.			
TOTALS	1,217.			