**Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

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

Inspection

| A F                            | or th              | e 201                 | 8 calendar year, or tax year beginning , 2018, and   | ending                             | _                                    |              | , 20           |                    |  |  |
|--------------------------------|--------------------|-----------------------|--|------------------------------------|--------------------------------------|--------------|----------------|--------------------|--|--|
| ь.                             |                    |                       | C Name of organization   |                                    | D Employer ide                       | entification | number         |                    |  |  |
| <b>D</b> CI                    | neck if ap         | oplicable:            | TEXAS TRIBUNE, INC.  |                                    | ]                                    |              |                |                    |  |  |
|                                | Addre              |                       | Doing Business As  |                                    | 26-4527097                           |              |                |                    |  |  |
|                                | 1 1                | change                | Number and street (or P.O. box if mail is not delivered to street address) Room  | /suite                             | E Telephone no                       | ımber        |                |                    |  |  |
|                                | Initial            | return                | 6-8608   | 3                                  |                                      |              |                |                    |  |  |
|                                | Termi              | inated                | City or town, state or province, country, and ZIP or foreign postal code   |                                    |                                      |              |                |                    |  |  |
|                                | Amen               | ided                  | AUSTIN, TX 78701   |                                    | <b>G</b> Gross receipts \$ 11,057,63 |              |                |                    |  |  |
|                                | return<br>Applic   | cation                | F Name and address of principal officer: EVAN SMITH  |                                    | H(a) Is this a group return for Yes  |              |                |                    |  |  |
|                                | 」 pendi            | ng                    | 919 CONGRESS AVENUE, 6TH FLOOR, AUSTIN, TX 7870  | )1                                 | subordinates                         | ?            | $\vdash$       | X No               |  |  |
|                                | Tay-ay             | empt st               | 1 1  | 527                                | If "No," attac                       |              |                |                    |  |  |
|                                |                    |                       | tatus:   X   501(c)(3)     501(c) (  | 327                                | 1                                    |              |                |                    |  |  |
|                                |                    |                       |  | Voor of formo                      | H(c) Group exemption: 2009 M         |              |                | TX                 |  |  |
|                                |                    |                       |  | . rear or forma                    | tion: 2009 W                         | State of leg | gai domicile:  |                    |  |  |
| F                              | art I              |                       | mmary  | MEMDED C                           | מששמטממוזי                           | DICIT        | מדים זוגי      |                    |  |  |
|                                | 1                  |                       | y describe the organization's mission or most significant activities: THE ONLY   |                                    |                                      |              |                | 51,                |  |  |
| Governance                     |                    |                       | PARTISAN MEDIA ORGANIZATION THAT INFORMS TEXANS -  |                                    |                                      |              |                |                    |  |  |
| rna                            |                    |                       | M - ABOUT PUBLIC POLICY, POLITICS, GOVERNMENT AND  |                                    |                                      |              |                |                    |  |  |
| )Ve                            |                    |                       | k this box 🕨 🔛 if the organization discontinued its operations or disposed of m  |                                    |                                      | I I          |                |                    |  |  |
|                                | 3                  | Numb                  | per of voting members of the governing body (Part VI, line 1a)   |                                    |                                      | 3            |                | 15.                |  |  |
| م<br>د                         |                    |                       | per of independent voting members of the governing body (Part VI, line 1b)   |                                    |                                      | 4            |                | 14.                |  |  |
| itie                           | 5                  | Total                 | number of individuals employed in calendar year 2018 (Part V, line 2a)   |                                    |                                      | 5            |                | 98.                |  |  |
| Activities                     | 6                  | Total                 | number of volunteers (estimate if necessary)   |                                    |                                      | 6            |                | 392.               |  |  |
| ĕ                              | 7a                 | Total                 | unrelated business revenue from Part VIII, column (C), line 12   |                                    |                                      | 7a           | 7.             | 5,677              |  |  |
|                                |                    |                       | nrelated business taxable income from Form 990-T, line 34  |                                    |                                      | 7b           | 18             | 3,644              |  |  |
|                                |                    |                       |  |                                    | Prior Year                           |              | Current Y      | ear                |  |  |
| ө                              | 8                  | Contr                 | ibutions and grants (Part VIII, line 1h)   | <del></del>                        | 6,492,79                             | 2.           | 10,548         | 3,817.             |  |  |
| ğ                              | 9                  | Progra                | am service revenue (Part VIII line 2g)   | I I                                | 542,88                               | 7.           | 47             | 8,248              |  |  |
| Revenue                        |                    |                       | tment income (Part VIII, column (A), lines 3, 4, and 7d)   | CTION                              | 1,82                                 | 5.           |                | 2,292              |  |  |
| œ                              |                    |                       | revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                                    | -25,86                               | 3.           | -6'            | 7,605              |  |  |
|                                |                    |                       | revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                                    | 7,011,64                             | 1.           | 10,963         | <del>1,752</del> . |  |  |
|                                |                    |                       | s and similar amounts paid (Part IX, column (A), lines 1-3)  |                                    |                                      | 0.           |                |                    |  |  |
|                                |                    |                       | fits paid to or for members (Part IX, column (A), line 4)  |                                    |                                      | 0.           |                |                    |  |  |
| "                              |                    |                       | ies, other compensation, employee benefits (Part IX, column (A), lines 5-10)   |                                    | 5,616,18                             | 3.           | 6,13           | 3,417.             |  |  |
| Expenses                       |                    |                       |  |                                    |                                      | 0.           | <u> </u>       |                    |  |  |
| ber                            | h                  | Total                 | ssional fundraising fees (Part IX, column (A), line 11e) fundraising expenses (Part IX, column (D), line 25) ▶747,597.   |                                    |                                      |              |                |                    |  |  |
| Ä                              |                    |                       | expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                                    | 2,214,57                             | 5.           | 3.23           | 9,494              |  |  |
|                                |                    |                       | expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                                    | 7,830,75                             |              |                | 2,911              |  |  |
|                                |                    |                       |  |                                    | -819,11                              |              |                | 8,841              |  |  |
| - S                            |                    | Rever                 | nue less expenses. Subtract line 18 from line 12   | Pogin                              | nning of Current Y                   |              | End of Ye      |                    |  |  |
| ts c                           |                    | <b>-</b>              | (P + V F + 40)   | Degii                              | 3,522,66                             |              |                | 5,355.             |  |  |
| SSE                            | 20                 |                       | assets (Part X, line 16)   |                                    | 413,24                               |              |                |                    |  |  |
| Net Assets or<br>Fund Balances | 21                 |                       | liabilities (Part X, line 26)  |                                    | 3,109,42                             |              |                | 7,090<br>8,265.    |  |  |
|                                |                    |                       | ssets or fund balances. Subtract line 21 from line 20.   |                                    | 3,109,42                             | 4.           | 4,090          | 3,205              |  |  |
|                                | rt II              |                       | gnature Block  |                                    |                                      | <u> </u>     |                |                    |  |  |
| true                           | ier per<br>, corre | naities d<br>ect, and | of perjury, I declare that I have examined this return, including accompanying schedules an<br>complete. Declaration of preparer (other than officer) is based on all information of which pre | d statements, a<br>parer has any k | and to the best of<br>nowledge.      | my knowl     | edge and b     | elief, it is       |  |  |
|                                |                    |                       |  |                                    | 10/1                                 | 2 / 2 0 1 0  |                |                    |  |  |
| Sig                            | n                  |                       | Signature of officer   |                                    |                                      | 3/2019       |                |                    |  |  |
| Hei                            |                    |                       | -  |                                    | Date                                 |              |                |                    |  |  |
|                                | •                  |                       | EVAN SMITH CEO   |                                    |                                      |              |                |                    |  |  |
|                                |                    |                       | Type or print name and title   |                                    |                                      | 1            |                |                    |  |  |
| Paid                           | ı                  | Print/                | /Type preparer's name /Preparer's signature Da   |                                    | Check                                | if PTIN      |                |                    |  |  |
|                                | oarer              | KAT                   | 1000   | 11/15/19                           | ,                                    |              | 116760         | 1                  |  |  |
| -                              | Only               | Firm's                | sname ▶ ERNST & YOUNG U.S. LLP   |                                    | ·                                    | 34-656       |                |                    |  |  |
|                                |                    |                       | s address > 425 HOUSTON STREET, STE 600 FORT WORTH, TX 76102   |                                    | Phone no.                            |              | 5-1900         |                    |  |  |
| May                            | the II             | RS dis                | scuss this return with the preparer shown above? (see instructions)  |                                    |                                      | Σ            | Yes            | No                 |  |  |
| For                            | Pape               | rwork                 | Reduction Act Notice, see the separate instructions.   |                                    |                                      |              | Form <b>99</b> | 0 (2018)           |  |  |

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| P          | art III            | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III  | X                              |
|------------|--------------------|--|--------------------------------|
| 1          |                    | escribe the organization's mission:  CHMENT 1  |                                |
|            |                    | CHIPENT  |                                |
| _          |                    |  |                                |
| 2          |                    | organization undertake any significant program services during the year which were not listed orm 990 or 990-EZ?   | on the Yes X No                |
| 3          | If "Yes,"          | describe these new services on Schedule O. organization cease conducting, or make significant changes in how it conducts, any pro  | ogram                          |
|            | services           | ?  | Yes X No                       |
| 4          | expense            | e the organization's program service accomplishments for each of its three largest program is. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants expenses, and revenue, if any, for each program service reported. |                                |
| 4a         |                    | ) (Expenses \$ 6,445,440. including grants of \$ 0. ) (Revenue \$ PUBLICATION OF ORIGINAL NEWS AND INFORMATION TO HELP THE   | 140,655.                       |
|            |                    | ENS OF TEXAS BETTER UNDERSTAND THE SIGNIFICANT ISSUES FACING   |                                |
|            |                    | STATE AND BECOME MORE INFORMED AND ENGAGED VOTERS AND CIPANTS IN THE DEMOCRATIC PROCESS.   |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
| 4b         | (Code:             | ) (Expenses \$ 130,357. including grants of \$ 0. ) (Revenue \$  | 88,989. <b>)</b>               |
|            | DAILY              | EMAILED NEWSLETTER WITH THE LATEST INFORMATION ON TEXAS  | ,<br>,                         |
|            | POLIT              | .cs.   |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
| 4c         | (Code:             | ) (Expenses \$1,039,424. including grants of \$0. ) (Revenue \$  | 248,604.                       |
|            |                    | EXAS TRIBUNE FESTIVAL IS A THREE-DAY EVENT FOR THOSE  ONATE ABOUT THE POLITICS AND POLICY OF TEXAS AND THE UNITED  |                                |
|            | STATES             | 3. THE FESTIVAL BRINGS SOME OF THE BIGGEST NAMES IN POLITICS   |                                |
|            | TO EXI             | PLORE THE STATE'S AND NATION'S MOST PRESSING ISSUES.   |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
|            |                    |  |                                |
| 4d         | Other p<br>(Expens | rogram services (Describe in Schedule O.) es\$ including grants of\$ ) (Revenue\$ )  |                                |
|            | • •                | ogram service expenses ► 7,615,221.  |                                |
| JSA<br>8E1 | 020 1.000<br>782   | 3IK 1175 V 18-7.6F   | Form <b>990</b> (2018)<br>PAGE |
|            |                    |  |                                |

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| Part | IV Checklist of Required Schedules  |            |     |      |
|------|---|------------|-----|------|
|      |   |            | Yes | No   |
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"   |            |     |      |
|      | complete Schedule A   | 1          | X   |      |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2          | Х   |      |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to  |            |     |      |
|      | candidates for public office? If "Yes," complete Schedule C, Part I   | 3_         |     | X    |
| 4    | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)   |            |     | 3.5  |
| _    | election in effect during the tax year? If "Yes," complete Schedule C, Part II.   | 4          |     | X    |
| 5    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,  | _          |     | v    |
| _    | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.   | 5          |     | X    |
| 6    | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors   |            |     |      |
|      | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If   | _          |     | Х    |
| 7    | "Yes," complete Schedule D, Part I.  Did the organization receive or hold a conservation easement, including easements to preserve open space,  | 6          |     |      |
| ,    | the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>   | 7          |     | Х    |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"  | <b>-</b>   |     | - 21 |
| Ū    | complete Schedule D, Part III   | 8          |     | Х    |
| 9    | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a   | <u> </u>   |     |      |
| Ū    | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or  |            |     |      |
|      | debt negotiation services? If "Yes," complete Schedule D, Part IV   | 9          |     | Х    |
| 10   | Did the organization, directly or through a related organization, hold assets in temporarily restricted   | <u> </u>   |     |      |
|      | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10         |     | Х    |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,  |            |     |      |
|      | VII, VIII, IX, or X as applicable.  |            |     |      |
| а    | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"  |            |     |      |
|      | complete Schedule D, Part VI  | 11a        | Х   |      |
| b    | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more  |            |     |      |
|      | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b        |     | X    |
| С    | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more   |            |     |      |
|      | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c        |     | X    |
| d    | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets  |            |     |      |
|      | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d        |     | X    |
| е    | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e        | Х   |      |
| f    | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |            |     |      |
|      | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f        |     | X    |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |            |     |      |
|      | Schedule D, Parts XI and XII.   | 12a        | X   |      |
| b    | Was the organization included in consolidated, independent audited financial statements for the tax year? If  |            |     | 7.7  |
|      | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.   | 12b        |     | X    |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13         |     | X    |
|      | 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,                   | 14a        |     | X    |
| D    |   |            |     |      |
|      | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b        |     | Х    |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or   | 140        |     | - 21 |
| 13   | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15         |     | Х    |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other  | 13         |     |      |
|      | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16         |     | Х    |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on  | . <b>"</b> |     |      |
| •    | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17         |     | Х    |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on   |            |     |      |
|      | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18         | Х   |      |
| 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  |            |     |      |
|      | If "Yes," complete Schedule G, Part III   | 19         |     | Х    |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a        |     | Х    |
|      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b        |     |      |
| 21   | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |            |     |      |
|      | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21         |     | X    |

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| Part | V Checklist of Required Schedules (continued)  |     |     |          |
|------|--|-----|-----|----------|
|      |  |     | Yes | No       |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on      |     |     |          |
|      | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |     | X        |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the                |     |     |          |
|      | organization's current and former officers, directors, trustees, key employees, and highest compensated            |     |     |          |
|      | employees? If "Yes," complete Schedule J   | 23  | X   |          |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than                |     |     |          |
|      | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b      |     |     |          |
|      | through 24d and complete Schedule K. If "No," go to line 25a   | 24a |     | Х        |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                  | 24b |     |          |
|      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year          |     |     |          |
|      | to defease any tax-exempt bonds?   | 24c |     |          |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?            | 24d |     |          |
|      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit       |     |     |          |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                      | 25a |     | 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   | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any         |     |     |          |
|      | current or former officers, directors, trustees, key employees, highest compensated employees, or                  |     |     |          |
|      | disqualified persons? If "Yes," complete Schedule L, Part II   | 26  |     | X        |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,           |     |     | <u> </u> |
|      | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled            |     |     |          |
|      | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III                           | 27  |     | X        |
| 20   | Was the organization a party to a business transaction with one of the following parties (see Schedule L,          | 21  |     | 21       |
| 28   |  |     |     |          |
| _    | Part IV instructions for applicable filing thresholds, conditions, and exceptions):                                | 20- |     | Х        |
|      | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV            | 28a |     |          |
| D    | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete             |     |     | v        |
|      | Schedule L, Part IV  | 28b |     | X        |
| С    | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)    |     |     | · v      |
|      | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV             |     | 37  | X        |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M           | 29  | X   |          |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified     |     |     |          |
|      | conservation contributions? If "Yes," complete Schedule M  | 30  |     | X        |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31  |     | X        |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"            |     |     |          |
|      | complete Schedule N, Part II   | 32  |     | Х        |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations         |     |     |          |
|      | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  |     | X        |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,     |     |     | _        |
|      | or IV, and Part V, line 1  | 34  |     | X        |
|      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                            | 35a |     | X        |
| b    | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a            |     |     |          |
|      | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2          | 35b |     | <u> </u> |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable               |     |     |          |
|      | related organization? If "Yes," complete Schedule R, Part V, line 2  | 36  |     | X        |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |     |     |          |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       | 37  |     | X        |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and         |     |     |          |
|      | 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.  | 38  | X   |          |
| Part |  |     |     |          |
|      | Check if Schedule O contains a response or note to any line in this Part V   |     |     |          |
|      |  |     | Yes | No       |
| 1 a  | Enter the number reported in Box 3 of Form 1096. 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  | Х   |          |
|      |  |     | 200 |          |

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| Par    | t V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |     |     |     |
|--------|---|-----|-----|-----|
|        |   |     | Yes | No  |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   |     |     |     |
|        | Statements, filed for the calendar year ending with or within the year covered by this return. 2a 98                                |     |     |     |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                      | 2b  | X   |     |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                           |     |     |     |
| 3a     | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                       | 3a  | X   |     |
|        | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O                         | 3b  | X   |     |
|        | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,             |     |     |     |
|        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                  | 4a  |     | Х   |
| b      | If "Yes," enter the name of the foreign country: ▶  |     |     |     |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                 |     |     |     |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                               | 5a  |     | X   |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                    | 5b  |     | X   |
| С      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5с  |     |     |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization                 |     |     |     |
|        | solicit any contributions that were not tax deductible as charitable contributions?   | 6a  |     | X   |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or                      |     |     |     |
|        | gifts were not tax deductible?  | 6b  |     |     |
| 7      | Organizations that may receive deductible contributions under section 170(c).   |     |     |     |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                         |     |     |     |
|        | and services provided to the payor?   | 7a  | X   |     |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                     | 7b  | Х   |     |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                            |     |     |     |
|        | required to file Form 8282?   | 7c  |     | X   |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year   |     |     | 3.7 |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                     | 7e  |     | X   |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                        | 7f  |     | X   |
| _      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?    | 7g  |     |     |
| _      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. | 7h  |     |     |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the                                |     |     |     |
| _      | sponsoring organization have excess business holdings at any time during the year?  | 8   |     |     |
| 9      | Sponsoring organizations maintaining donor advised funds.   | 9a  |     |     |
|        | Did the sponsoring organization make any taxable distributions under section 4966?  | 9b  |     |     |
|        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                                   | 30  |     |     |
|        | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12                    |     |     |     |
| a<br>h | Initiation fees and capital contributions included on Part VIII, line 12  |     |     |     |
|        | Section 501(c)(12) organizations. Enter:  |     |     |     |
|        | Gross income from members or shareholders   |     |     |     |
|        | Gross income from other sources (Do not net amounts due or paid to other sources  | :   |     |     |
| ~      | against amounts due or received from them.)   |     |     |     |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                          | 12a |     |     |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |     |     |     |
|        | Section 501(c)(29) qualified nonprofit health insurance issuers.  |     |     |     |
|        | Is the organization licensed to issue qualified health plans in more than one state?  | 13a |     |     |
|        | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.                            |     |     |     |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which  |     |     |     |
|        | the organization is licensed to issue qualified health plans  |     |     |     |
| С      | Enter the amount of reserves on hand  |     |     |     |
|        | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a |     | X   |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O                           | 14b |     |     |
|        | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                       |     |     |     |
|        | excess parachute payment(s) during the year?  | 15  |     | X   |
|        | If "Yes," see instructions and file Form 4720, Schedule N.  |     |     |     |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                     | 16  |     | X   |
|        | If "Yes," complete Form 4720, Schedule O.   |     |     |     |

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PAGE 8

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.

|          | Check if Schedule O contains a response of note to any line in this Part VI   |        | • • •   | Δ           |
|----------|---|--------|---------|-------------|
| Sect     | ion A. Governing Body and Management  |        | V       | Na.         |
|          |   | _      | Yes     | No          |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | 2      |         |             |
| b        | Enter the number of voting members included in line 1a, above, who are independent 1b 1   | 4      |         |             |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  |        |         |             |
|          | any other officer, director, trustee, or key employee?  | 2      |         | X           |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct   |        |         |             |
| •        | supervision of officers, directors, or trustees, or key employees to a management company or other person?  | 3      |         | X           |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4      | Х       |             |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5      |         | Х           |
| 6        | Did the organization have members or stockholders?  | 6      |         | Х           |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or appoint   |        |         |             |
| , a      | one or more members of the governing body?  | 7a     |         | Х           |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members,   |        |         |             |
| b        | stockholders, or persons other than the governing body?   | 7b     |         | X           |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during  |        |         |             |
| 0        | the year by the following:  |        |         |             |
| _        | • •   | 8a     | Х       |             |
| a        | The governing body?   | 8b     | X       |             |
| b        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at  |        |         |             |
| 9        | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9      |         | X           |
| Secti    | on B. Policies (This Section B requests information about policies not required by the Internal Revenue   | _      | )       |             |
|          | on Director (Time Cooken Director and Indian about pointing interregality and intermat Neverlace  | 0040   | Yes     | No          |
| 100      | Did the organization have lead chanters branches or affiliates?   | 10a    |         | X           |
| _        | Did the organization have local chapters, branches, or affiliates?  | 100    |         |             |
| b        | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b    |         |             |
| 110      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a    | Х       |             |
| 11a      | Describe in Schedule O the process, if any, used by the organization to review this Form 990.   |        |         |             |
| b<br>122 | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a    | Х       |             |
| 12a<br>b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give  |        |         |             |
| D        | rise to conflicts?  | 12b    | Х       |             |
| •        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"   |        |         |             |
| С        | describe in Schedule O how this was done  | 12c    | Х       |             |
| 12       | Did the organization have a written whistleblower policy?   | 13     | X       |             |
| 13       | Did the organization have a written document retention and destruction policy?  | 14     | Х       |             |
| 14       | ·   |        |         |             |
| 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?  |        |         |             |
| _        |   | 15a    | Х       |             |
| a        | The organization's CEO, Executive Director, or top management official  | 15b    | X       |             |
| b        | Other officers or key employees of the organization   | 100    |         |             |
| 40-      | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |        |         |             |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement  | 16a    |         | Х           |
| L        | with a taxable entity during the year?  | 100    |         |             |
| b        | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the   |        |         |             |
|          | organization's exempt status with respect to such arrangements?   | 16b    |         |             |
| Secti    | on C. Disclosure  |        |         | <del></del> |
| 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 (1024 or 1024-A if applicable), 990, and 990-  | r (Sec | tion 5  | (01(c)      |
| 10       | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain in Schedule O)  | 1 (060 | 11011 0 | , o i (c)   |
| 19       | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in   | erest  | policy  | , and       |
|          | financial statements available to the public during the tax year.   |        |         |             |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and record EVAN LAMBERT 919 CONGRESS AVENUE, SIXTH FLOOR AUSTIN, TX 78701 512-716-8608   | ds ▶   |         |             |

Form **990** (2018)

#### Form 990 (2018) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **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.

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

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

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

|                        |   |                             |       |                      |      |  |    |  | · · · · · · · · · · · · · · · · · · ·                                  |  |
|------------------------|---|-----------------------------|-------|----------------------|------|--|----|--|--|--|
| (A)<br>Name and Title  | (B) Average hours per week (list any hours for related organizations below dotted line) | box,<br>office<br>or direct | unles | Pos<br>neck<br>ss pe | rson | e than contract Highest compensated employee | an | (D)  Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|                        |   |                             |       |                      |      | ted  |    |  |  |  |
| (1)JANN BASKETT        | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | X                           |       | Х                    |      |  |    | 0.   | 0.   | 0.   |
| (2)KATY FLATO          | 2.00  | - 21                        |       |                      |      |  |    | 0.   | · ·  | -  |
| DIRECTOR               | 0.  | X                           |       |                      |      |  |    | 0.   | 0.   | 0.   |
| (3)ALEX MACCALLUM      | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | X                           |       |                      |      |  |    | 0.   | 0.   | 0.   |
| (4)SUZI SOSA           | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | Х                           |       | Х                    |      |  |    | 0.   | 0.   | 0.   |
| (5)GLENN BROWN         | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | Х                           |       |                      |      |  |    | 0.   | 0.   | 0.   |
| (6)JEFF ELLER          | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | Х                           |       |                      |      |  |    | 0.   | 0.   | 0.   |
| (7)TRACY LAQUEY PARKER | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | Х                           |       |                      |      |  |    | 0.   | 0.   | 0 .  |
| (8)STEVE SACHS         | 2.00  |                             |       |                      |      |  |    |  |  |  |
| BOARD CHAIRMAN         | 0.  | Х                           |       |                      |      |  |    | 0.   | 0.   | 0 .  |
| (9)JIM SCHACHTER       | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | Х                           |       |                      |      |  |    | 0.   | 0.   | 0 .  |
| (10)JOHN THORNTON      | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | Х                           |       |                      |      |  |    | 0.   | 0.   | 0 .  |
| (11)MICHAEL SHERROD    | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | Х                           |       |                      |      |  |    | 0.   | 0.   | 0  |
| (12)ALEJANDRO RUELAS   | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | Х                           |       |                      |      |  |    | 0.   | 0.   | 0  |
| (13)EVAN SMITH         | 40.00   |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR/CEO           | 0.  | Х                           |       | Х                    |      |  |    | 385,203.   | 0.   | 13,014.  |
| (14)TREI BRUNDRETT     | 2.00  |                             |       |                      |      |  |    |  |  |  |
| DIRECTOR               | 0.  | X                           |       |                      |      |  |    | 0.   | 0.   | 0  |

Form **990** (2018)

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| Part VII Section A. Officers, Directors,  |                               | , <u>-</u>                     | ٠,٠٠٠                 |              |              |                              | <u>J</u> '            |                   |                          | 2   |                        |              |
|---|-------------------------------|--------------------------------|-----------------------|--------------|--------------|------------------------------|-----------------------|-------------------|--------------------------|-----|------------------------|--------------|
| <b>(A)</b><br>Name and title  | (B)                           |                                |                       | (0           |              |                              |                       | (D)<br>Reportable | <b>(E)</b><br>Reportable | _   | (F)                    |              |
| Name and title  | Average<br>hours per          | (do i                          | not c                 | Posi<br>heck |              | e than o                     | ne                    | compensation      | compensation from        |     | stimated<br>nount of   |              |
|   | week (list any                | '                              |                       |              |              | is both                      |                       | from              | related                  | ۵.  | other                  | •            |
|   | hours for                     | office                         |                       |              |              | or/trust                     |                       | the               | organizations            | com | npensati               | on           |
|   | related                       | Indi<br>or d                   | Inst                  | Officer      | Key          | emp                          | Forme                 | organization      | (W-2/1099-MISC)          |     | rom the                |              |
|   | organizations<br>below dotted | vidu                           | E.                    | cer          | em           | nest                         | ner                   | (W-2/1099-MISC)   |                          | _ ~ | janizatio<br>d related |              |
|   | line)                         | Individual trustee or director | Institutional trustee |              | Key employee | e cor                        |                       |                   |                          |     | anization              |              |
|   |                               | ust:                           | ā                     |              | ee           | npe                          |                       |                   |                          | _   |                        |              |
|   |                               | ě                              | stee                  |              |              | Highest compensated employee |                       |                   |                          |     |                        |              |
|   |                               |                                |                       |              |              | ed                           |                       |                   |                          |     |                        |              |
| 15) ROSENTAL ALVES  | 2.00                          |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
| DIRECTOR  | 0.                            | X                              |                       |              |              |                              |                       | 0.                | 0.                       |     |                        | 0            |
| 16) ROSS RAMSEY   | 40.00                         |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
| EXECUTIVE EDITOR  | 0.                            |                                |                       |              | Х            |                              |                       | 197,540.          | 0.                       |     |                        | 27           |
| 17) APRIL HINKLE  | 40.00                         |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
| CHIEF REVENUE OFFICER   | 0.                            | 1                              |                       |              |              | X                            |                       | 299,895.          | 0.                       |     | 6                      | 626          |
| 18) EMILY RAMSHAW HARTSTEIN   | 40.00                         |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
| EDITOR-IN-CHIEF   |                               |                                |                       |              |              | X                            |                       | 215,199.          | 0.                       |     | 15,0                   | )29          |
| 19) RODNEY GIBBS  | 40.00                         |                                |                       |              |              |                              |                       | •                 |                          |     | · ·                    |              |
| CHIEF PRODUCT OFFICER   |                               |                                |                       |              |              | x                            |                       | 158,587.          | 0.                       |     | 13,6                   | 505          |
| 20) TERRY QUINN   | 40.00                         |                                |                       |              |              |                              |                       | 200,007.          |                          |     |                        |              |
| CHIEF DEVELOPMENT OFFICER   |                               |                                |                       |              |              | X                            |                       | 150,513.          | 0.                       |     | 13,0                   | 114          |
| 21) AMANDA ZAMORA   | 40.00                         |                                |                       |              |              | 21                           |                       | 130,313.          | 0.                       |     | 13,0                   | 711          |
| CHIEF AUDIENCE OFFICER  |                               |                                |                       |              |              | x                            |                       | 164,095.          | 0.                       |     | 12,9                   | דכנ          |
| CHIEF AUDIENCE OFFICER  | 0.                            |                                |                       |              |              | Λ                            |                       | 104,093.          | 0.                       |     | 14,3                   |              |
|   | +                             |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
|   |                               |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
|   |                               |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
|   |                               |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
|   |                               |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
|   |                               |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
|   |                               |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
| -   |                               |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
| 1b Sub-total  |                               |                                |                       |              |              |                              | $\blacktriangleright$ | 385,203.          | 0.                       |     | 13,0                   |              |
| c Total from continuation sheets to Part VII  | , Section A                   |                                |                       |              |              |                              | $\blacktriangleright$ | 1,185,829.        | 0.                       |     | 55,2                   |              |
| d Total (add lines 1b and 1c)   |                               |                                |                       |              |              |                              | <b>&gt;</b>           | 1,571,032.        | 0.                       |     | 68,2                   | <u> </u> 252 |
| 2 Total number of individuals (including but n  | ot limited to t               | hose                           | liste                 | d ab         | oove         | e) who                       | re                    | ceived more than  | \$100,000 of             |     |                        |              |
| reportable compensation from the organizar  | tion 🕨                        | 12                             | 2                     |              |              |                              |                       |                   |                          |     |                        |              |
|   |                               |                                |                       |              |              |                              |                       |                   |                          |     | Yes                    | No           |
| 3 Did the organization list any former of   | fficer, directo               | r, or                          | tru                   | uste         | э,           | kev e                        | mp                    | lovee, or highes  | t compensated            |     |                        |              |
| employee on line 1a? If "Yes," complete Sch   |                               |                                |                       |              |              |                              |                       |                   |                          | 3   |                        | Х            |
| 4 For any individual listed on line 1a, is th   |                               |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
| organization and related organizations  |                               |                                |                       |              |              |                              |                       |                   |                          |     |                        |              |
| individual  |                               |                                |                       |              |              |                              |                       |                   |                          | 4   | Х                      |              |
|   |                               |                                |                       |              |              |                              |                       |                   |                          | -   |                        |              |
| 5 Did any person listed on line 1a receive for services rendered to the organization? <i>If</i> |                               |                                |                       |              |              |                              |                       |                   |                          | 5   |                        | Х            |
| Section B. Independent Contractors  | res, comple                   | 10 001                         | ieut                  | IIC J        | 101          | Subil                        | p <del>e</del> r.     | 0011              |                          | _ J | 1                      |              |

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

| (A) Name and business address | (B) Description of services | (C)<br>Compensation |
|-------------------------------|-----------------------------|---------------------|
| ATTACHMENT 2                  |                             |                     |
|                               |                             |                     |
|                               |                             |                     |
|                               |                             |                     |

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

Form **990** (2018)

## Part VIII Statement of Revenue

|                                   |                             | Check if Schedule O contains a respon   | nse or note to an  | ny line in this Part VI            | II                                     |   |  |
|-----------------------------------|-----------------------------|---|--|------------------------------------|--|---|--|
|                                   |                             |   |  | (A)<br>Total revenue               | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| Revenue and Other Similar Amounts | 1a<br>b<br>c<br>d<br>e<br>f | Federated campaigns   | 964,820. 235,511.  9,348,486. 38,644▶  Business Code 519130 519130 | 10,548,817.<br>248,605.<br>88,989. | 248,605.<br>88,989.                    |   |  |
| Program Service Revenue           | b<br>c<br>d<br>e<br>f       | CONTENT LICENSING  ADVERTISING  All other program service revenue   | 519130<br>519130   | 64,977.<br>75,677.                 | 64,977.                                | 75,677.                                 |  |
| Pro                               | 3<br>4<br>5                 | Total. Add lines 2a-2f  Investment income (including divider and other similar amounts).  Income from investment of tax-exempt bond Royalties | nds, interest,  proceeds   | 2,292.<br>0.                       |  |   | 2,292.   |
|                                   | 6a<br>b<br>c<br>d<br>7a     | Gross amount from sales of assets other than inventory Less: cost or other basis  | (ii) Personal  ▶  (ii) Other                                       | 0.                                 |  |   |  |
| Other Revenue                     | c<br>d<br>8a                | and sales expenses  | 28,275.  | 0.                                 |  |   |  |
| O                                 | 9a                          | Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 a                                      | 0.   | -67,605.                           |  |   | -67,605.   |
|                                   | ь<br>с<br>10а               | Less: direct expenses   |  | 0.                                 |  |   |  |
|                                   | b<br>c                      | Less: cost of goods sold  | 0 ▶ Business Code  | 0.                                 |  |   |  |
|                                   | 11a<br>b<br>c<br>d          | All other revenue   |  | 0.                                 |  |   |  |
|                                   | е<br>12                     | Total. Add lines 11a-11d  |  | 10,961,752.                        | 402,571.                               | 75,677.                                 | -65,313.   |

# Part IX Statement of Functional Expenses

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

|           | Check if Schedule O contains a response or note to any line in this Part IX  |                       |                        |                       |             |  |  |  |  |
|-----------|--|-----------------------|------------------------|-----------------------|-------------|--|--|--|--|
| <u>Do</u> | not include amounts reported on lines 6b, 7b,  |                       |                        |                       | (D)         |  |  |  |  |
|           | 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B)<br>Program service | (C)<br>Management and | Fundraising |  |  |  |  |
|           |  |                       | expenses               | general expenses      | expenses    |  |  |  |  |
| 1         | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21   | 0.                    |                        |                       |             |  |  |  |  |
| 2         | Grants and other assistance to domestic individuals. See Part IV, line 22  | 0.                    |                        |                       |             |  |  |  |  |
| 3         | Grants and other assistance to foreign   |                       |                        |                       |             |  |  |  |  |
|           | organizations, foreign governments, and foreign  |                       |                        |                       |             |  |  |  |  |
|           | individuals. See Part IV, lines 15 and 16  | 0.                    |                        |                       |             |  |  |  |  |
| 4         | Benefits paid to or for members  | 0.                    |                        |                       |             |  |  |  |  |
| 5         | Compensation of current officers, directors, trustees, and key employees   | 595,782.              | 399,174.               | 196,608.              |             |  |  |  |  |
| 6         | Compensation not included above, to disqualified   |                       |                        |                       |             |  |  |  |  |
|           | persons (as defined under section 4958(f)(1)) and  |                       |                        |                       |             |  |  |  |  |
|           | persons described in section 4958(c)(3)(B)   | 0.                    |                        |                       |             |  |  |  |  |
| 7         | Other salaries and wages   | 4,893,411.            | 3,865,795.             | 489,341.              | 538,275.    |  |  |  |  |
| 8         | Pension plan accruals and contributions (include   |                       |                        |                       |             |  |  |  |  |
|           | section 401(k) and 403(b) employer contributions)  | 22,818.               | 18,026.                | 2,282.                | 2,510.      |  |  |  |  |
| 9         | Other employee benefits  | 256,708.              | 202,799.               | 25,671.               | 28,238.     |  |  |  |  |
| 10        | Payroll taxes  | 364,698.              | 288,111.               | 40,117.               | 36,470.     |  |  |  |  |
| 11        | Fees for services (non-employees):   |                       |                        |                       |             |  |  |  |  |
| а         | Management   | 0.                    | 0.165                  | 0.000                 |             |  |  |  |  |
| b         | Legal  | 11,195.               | 2,165.                 | 9,030.                |             |  |  |  |  |
|           | Accounting   | 21,250.               |                        | 21,250.               |             |  |  |  |  |
|           | Lobbying   | 0.                    |                        |                       |             |  |  |  |  |
|           | Professional fundraising services. See Part IV, line 17.   | 0.                    |                        |                       |             |  |  |  |  |
| f         | Investment management fees   | 0.                    |                        |                       |             |  |  |  |  |
| g         | Other. (If line 11g amount exceeds 10% of line 25, column  | 0.                    |                        |                       |             |  |  |  |  |
| 4.0       | (A) amount, list line 11g expenses on Schedule O.)   | 44,881.               | 44,881.                |                       |             |  |  |  |  |
|           | Advertising and promotion  | 88,937.               | 71,310.                | 7,719.                | 9,908.      |  |  |  |  |
| 13        | Office expenses  | 149,945.              | 143,894.               | 2,296.                | 3,755.      |  |  |  |  |
| 14        | Information technology   | 0.                    | 110,0511               | 2,2500                | 377331      |  |  |  |  |
| 15<br>16  | Royalties  | 982,037.              | 702,364.               | 190,552.              | 89,121.     |  |  |  |  |
| 17        | Occupancy  | 259,766.              | 231,680.               | 16,078.               | 12,008.     |  |  |  |  |
|           | Payments of travel or entertainment expenses   | ,                     | ,                      | ,                     | ·           |  |  |  |  |
|           | for any federal, state, or local public officials  | 0.                    |                        |                       |             |  |  |  |  |
| 19        | Conferences, conventions, and meetings   | 31,260.               | 29,261.                | 66.                   | 1,933.      |  |  |  |  |
| 20        | Interest   | 0.                    |                        |                       |             |  |  |  |  |
| 21        | Payments to affiliates   | 0.                    |                        |                       |             |  |  |  |  |
| 22        | Depreciation, depletion, and amortization  | 92,665.               | 83,547.                | 1,205.                | 7,913.      |  |  |  |  |
| 23        | Insurance  | 0.                    |                        |                       |             |  |  |  |  |
| 24        | Other expenses. Itemize expenses not covered   |                       |                        |                       |             |  |  |  |  |
|           | above (List miscellaneous expenses in line 24e. If   |                       |                        |                       |             |  |  |  |  |
|           | line 24e amount exceeds 10% of line 25, column   |                       |                        |                       |             |  |  |  |  |
|           | (A) amount, list line 24e expenses on Schedule O.)   |                       |                        |                       |             |  |  |  |  |
| u         | PHOTOGRAPHY AND VIDEO  | 224,368.              | 224,368.               |                       |             |  |  |  |  |
| -         | POLLING  | 80,000.               | 80,000.                |                       |             |  |  |  |  |
| -         | CONSULTANTS AND CONTRACTS  | 441,732.              | 437,865.               | 6.                    | 3,861.      |  |  |  |  |
| d         | EVENT PRODUCTION   | 675,384.              | 664,418.               | 2,553.                | 8,413.      |  |  |  |  |
|           | All other expenses   | 136,074.              | 125,563.               | 5,319.                | 5,192.      |  |  |  |  |
|           | Total functional expenses. Add lines 1 through 24e   | 9,372,911.            | 7,615,221.             | 1,010,093.            | 747,597.    |  |  |  |  |
| 26        | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if |                       |                        |                       |             |  |  |  |  |
|           | following SOP 98-2 (ASC 958-720)   | 0.                    |                        |                       |             |  |  |  |  |

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# Part X Balance Sheet

| ı e              | ונא      | 24141100 011001  |   |                          |          |                           |
|------------------|----------|--|---|--------------------------|----------|---------------------------|
|                  |          | Check if Schedule O contains a response or r   | note to any line in this Pa                           | art X                    |          |                           |
|                  |          |  |   | (A)<br>Beginning of year |          | <b>(B)</b><br>End of year |
|                  | 1        | Cash - non-interest-bearing  |   | 901,359.                 | 1        | 647,699.                  |
|                  | 2        | Savings and temporary cash investments   |   | 674,509.                 | 2        | 18,052.                   |
|                  | 3        | Pledges and grants receivable, net   |   | 1,518,234.               | 3        | 3,975,896.                |
|                  | 4        | Accounts receivable, net   | 11,865.   | 4                        | 15,394.  |                           |
|                  | 5        | Loans and other receivables from current and for   | rmer officers, directors,                             |                          |          |                           |
|                  |          | trustees, key employees, and highest com   | pensated employees.                                   |                          |          |                           |
|                  | 6        | Complete Part II of Schedule L Loans and other receivables from other disqualified persons                           |   | 0.                       | 5        | 0.                        |
|                  |          | 4958(f)(1)), persons described in section 4958(c)(3)(B), a and sponsoring organizations of section 501(c)(9) volunts | and contributing employers ary employees' beneficiary | 0.                       |          | 0.                        |
| ts               | _        | organizations (see instructions). Complete Part II of Schedu   |   | 0.                       | 6        | 0.                        |
| Assets           | 7        | Notes and loans receivable, net  |   | 0.                       | 7        | 0.                        |
| Ř                | 8        | Inventories for sale or use  |   | 227,646.                 | 8        |                           |
|                  | 9        | Prepaid expenses and deferred charges  |   | 227,040.                 | 9        | 202,487.                  |
|                  | 10 a     | Land, buildings, and equipment: cost or  | 1 020 517   |                          |          |                           |
|                  | ١.       |  | 0a     1,239,517.       0b     433,690.               | 100 055                  |          | 805,827.                  |
|                  |          | Less: accumulated depreciation <u>1</u>  |   | 189,055.                 |          |                           |
|                  | 11       |  |   | 0.                       |          | 0.                        |
|                  | 12       | Investments - other securities. See Part IV, line 11   |   | 0.                       |          | 0.                        |
|                  | 13       | Investments - program-related. See Part IV, line 11  |   | 0.                       |          | 0.                        |
|                  | 14       | Intangible assets  |   | 0.                       | 14       | 0.                        |
|                  | 15       | Other assets. See Part IV, line 11   |   | 3,522,668.               | 15       | 5,665,355.                |
| _                | 16       | Total assets. Add lines 1 through 15 (must equal lin   |   | 320,085.                 | 16<br>17 | 268,123.                  |
|                  | 17       | Accounts payable and accrued expenses  |   | 0.                       |          | 0.                        |
|                  | 18       | Grants payable   | 93,159.   | 18<br>19                 | 96,858.  |                           |
|                  | 19       | Deferred revenue   |   | 0.                       | 20       | 0.                        |
|                  | 20<br>21 | Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part                                    | IV of Schodulo D                                      | 0.                       | 21       | 0.                        |
| "                | 22       | Loans and other payables to current and form   |   | <u> </u>                 | 21       | 0.                        |
| Liabilities      | 22       | trustees, key employees, highest compensa  |   |                          |          |                           |
| ij               |          | disqualified persons. Complete Part II of Schedule L   |   | 0.                       | 22       | 0.                        |
| Ë                | 23       | Secured mortgages and notes payable to unrelated   |   | 0.                       | 23       | 458,333.                  |
|                  | 24       | Unsecured notes and loans payable to unrelated thin  | rd narties  | 0.                       | 24       | 0.                        |
|                  | 25       | Other liabilities (including federal income tax, pa  |   |                          |          |                           |
|                  | -0       | parties, and other liabilities not included on lines 1   | -   |                          |          |                           |
|                  |          | of Schedule D  | , ,   | 0.                       | 25       | 143,776.                  |
|                  | 26       | Total liabilities. Add lines 17 through 25.  |   | 413,244.                 | 26       | 967,090.                  |
|                  |          | Organizations that follow SFAS 117 (ASC 958), ch<br>complete lines 27 through 29, and lines 33 and 34                | neck here   X and                                     |                          |          |                           |
| ű                | 27       | Unrestricted net assets  |   | 744,867.                 | 27       | 388,773.                  |
| 3a la            | 28       | Temporarily restricted net assets  |   | 2,364,557.               | 28       | 4,309,492.                |
| ē                | 29       | Permanently restricted net assets  |   | 0.                       | 29       | 0.                        |
| or Fund Balances |          | Organizations that do not follow SFAS 117 (ASC 958), c complete lines 30 through 34.                                 |   |                          | -        |                           |
|                  | 30       | Capital stock or trust principal, or current funds   |   |                          | 30       |                           |
| Assets           | 31       | Paid-in or capital surplus, or land, building, or equip  |   | 31                       |          |                           |
| As               | 32       | Retained earnings, endowment, accumulated incom  |   | 32                       |          |                           |
| Net              | 33       | Total net assets or fund balances  | ,   | 3,109,424.               | 33       | 4,698,265.                |
| _                | 34       | Total liabilities and net assets/fund balances   |   | 3,522,668.               | 34       | 5,665,355.                |
|                  | · · ·    |  |   | -, ===, ===              |          | Form <b>990</b> (2019)    |

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| Part |  |         |     |     |         |     |
|------|--|---------|-----|-----|---------|-----|
|      | Check if Schedule O contains a response or note to any line in this Part XI                          |         |     |     |         |     |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1       | 1   |     | 61,7    |     |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2       |     |     | 72,9    |     |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3       |     |     | 88,8    |     |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))            | 4       |     | 3,1 | 09,4    | 24. |
| 5    | Net unrealized gains (losses) on investments   | 5       |     |     |         | 0.  |
| 6    | Donated services and use of facilities   | 6       |     |     |         | 0.  |
| 7    | Investment expenses  | 7       |     |     |         | 0.  |
| 8    | Prior period adjustments   | 8       |     |     |         | 0.  |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)                                 | 9       |     |     |         | 0.  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line       |         |     |     |         |     |
|      | 33, column (B))  | 10      |     | 4,6 | 98,2    | 65. |
| Part |  |         |     |     |         |     |
|      | Check if Schedule O contains a response or note to any line in this Part XII                         |         |     |     | <u></u> |     |
|      |  |         | _   |     | Yes     | No  |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other                                 |         |     |     |         |     |
|      | If the organization changed its method of accounting from a prior year or checked "Other," e         | xplain  | in  |     |         |     |
|      | Schedule O.  |         |     |     |         |     |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?.     |         |     | 2a  |         | X   |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were cor       | npiled  | or  |     |         |     |
|      | reviewed on a separate basis, consolidated basis, or both:   |         |     |     |         |     |
|      | Separate basis Consolidated basis Both consolidated and separate basis                               |         |     |     |         |     |
| b    | Were the organization's financial statements audited by an independent accountant?                   |         |     | 2b  | Х       |     |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audi      | ted or  | na  |     |         |     |
|      | separate basis, consolidated basis, or both:   |         |     |     |         |     |
|      | Separate basis   |         |     |     |         |     |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for    | oversi  | ght |     |         |     |
|      | of the audit, review, or compilation of its financial statements and selection of an independent acc | counta  | nt? | 2c  | Х       |     |
|      | If the organization changed either its oversight process or selection process during the tax year, e | explain | in  |     |         |     |
|      | Schedule O.  |         |     |     |         |     |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as se    | t forth | in  |     |         |     |
|      | the Single Audit Act and OMB Circular A-133?   |         |     | 3a  |         | X   |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | lergo   | the |     |         |     |
|      | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au  | dits.   |     | 3b  |         |     |

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### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| Par | ťΙ  | Reason for Public Cha   | irity Status (All c                  | organizations must d  | complete               | e this pa                             | art.) See instructions                             | i <u>.</u>                                      |
|-----|---|---|--------------------------------------|---|------------------------|---------------------------------------|--|---|
| he. | org   | anization is not a private fou  | ndation because it                   | is: (For lines 1 through  | gh 12, ch              | eck only                              | one box.)  |   |
| 1   |   | A church, convention of chu   | urches, or associa                   | tion of churches desc   | ribed in <b>s</b>      | ection 1                              | 70(b)(1)(A)(i).                                    |   |
| 2   |   | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)                                 |                                      |   |                        |                                       |  |   |
| 3   | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). |   |                                      |   |                        |                                       |  |   |
| 4   |   | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the |                                      |   |                        |                                       |  |   |
|     |   | hospital's name, city, and st   | tate:                                |   |                        |                                       |  |   |
| 5   |   | An organization operated t  | for the benefit of                   | a college or universit  | y owned                | d or ope                              | erated by a governme                               | ental unit described in                         |
|     |   | section 170(b)(1)(A)(iv). (C  | Complete Part II.)                   |   |                        |                                       |  |   |
| 6   |   | A federal, state, or local go   | vernment or gove                     | rnmental unit describe  | d in <b>sect</b>       | ion 170(                              | b)(1)(A)(v).                                       |   |
| 7   |   | An organization that norma  | ally receives a sub                  | stantial part of its su   | pport fro              | om a go                               | vernmental unit or fro                             | om the general public                           |
|     |   | described in section 170(b)   | (1)(A)(vi). (Compl                   | ete Part II.)   |                        |                                       |  |   |
| 8   |   | A community trust describe  | ed in <b>section 170(</b> b          | o)(1)(A)(vi). (Complete   | Part II.)              |                                       |  |   |
| 9   |   | An agricultural research or   | ganization describe                  | ed in <b>section 170(b)(1</b>   | )(A)(ix)               | operated                              | d in conjunction with a                            | land-grant college                              |
|     |   | or university or a non-land-  | grant college of ag                  | griculture (see instruct  | ions). Ei              | nter the                              | name, city, and state o                            | f the college or                                |
|     |   | university:   |                                      |   |                        |                                       |  |   |
| 0   | X   | An organization that norma receipts from activities rela support from gross investm acquired by the organizatio           | ted to its exempt frent income and u | unctions - subject to on<br>nrelated business tax                                   | certain e<br>able inco | xception me (les                      | is, and (2) no more tha<br>s section 511 tax) from | n 331/3 %of its                                 |
| 1   |   | An organization organized   | •                                    |   |                        |                                       |  |   |
| 2   |   | An organization organized   | •                                    | •   |                        |                                       | •  |   |
|     |   | of one or more publicly su  | · ·                                  |   |                        |                                       |  |   |
|     | _   | _Check the box in lines 12a t   | hrough 12d that d                    | escribes the type of s  | upporting              | g organiz                             | zation and complete li                             | nes 12e, 12f, and 12g.                          |
| а   | L   | <b>Type I.</b> A supporting orga  | anization operated                   | , supervised, or contr  | olled by               | its supp                              | orted organization(s),                             | typically by giving                             |
|     |   | the supported organization  | on(s) the power to                   | regularly appoint or e  | lect a m               | ajority of                            | f the directors or truste                          | es of the                                       |
|     |   | supporting organization. <b>`</b>   | -                                    |   |                        |                                       |  |   |
| b   |   | <b>Type II.</b> A supporting org  | -                                    |   |                        |                                       |  |   |
|     |   | control or management of  | of the supporting o                  | rganization vested in   | the sam                | e persor                              | ns that control or man                             | age the supported                               |
|     |   | organization(s). <b>You must</b>  | complete Part IV                     | , Sections A and C.   |                        |                                       |  |   |
| С   | L   | Type III functionally integrated  | <b>grated.</b> A supporti            | ng organization opera   | ited in co             | onnectio                              | n with, and functiona                              | lly integrated with,                            |
|     |   | $\_$ its supported organizatior   | n(s) (see instruction                | is). <b>You must comple</b>   | te Part I              | V, Section                            | ons A, D, and E.                                   |   |
| d   | L   | Type III non-functionally   | integrated. A sup                    | porting organization of   | perated                | in conn                               | ection with its suppor                             | ted organization(s)                             |
|     |   | that is not functionally inte   | egrated. The orgar                   | nization generally mus  | st satisfy             | a distrib                             | oution requirement and                             | d an attentiveness                              |
|     |   | requirement (see instruct   | •                                    | -   |                        |                                       |  |   |
| е   |   | Check this box if the orga  |                                      |   |                        |                                       |  | I, Type III                                     |
| _   | _   | functionally integrated, or   |                                      |   |                        |                                       | tion.  |   |
| t   |   | iter the number of supported  |                                      |   |                        |                                       |  |   |
| g   |   | ovide the following information   |                                      |   | 1                      |                                       |  |   |
|     | (i) N   | lame of supported organization  | (ii) EIN                             | (iii) Type of organization<br>(described on lines 1-10<br>above (see instructions)) | listed in you          | organization<br>ur governing<br>ment? | (v) Amount of monetary support (see instructions)  | (vi) Amount of other support (see instructions) |
|     |   |   |                                      |   | Yes                    | No                                    |  |   |
| A)  |   |   |                                      |   |                        |                                       |  |   |
|     |   |   |                                      |   |                        |                                       |  |   |
| B)  |   |   |                                      |   |                        |                                       |  |   |
|     |   |   |                                      |   |                        |                                       |  |   |
| C)  |   |   |                                      |   |                        |                                       |  |   |
|     |   |   |                                      |   |                        |                                       |  |   |
| D)  |   |   |                                      |   |                        |                                       |  |   |
|     |   |   |                                      |   |                        |                                       |  |   |
| E)  |   |   |                                      |   |                        |                                       |  |   |
|     |   |   |                                      |   |                        |                                       |  |   |
| ota | ı   |   |                                      |   |                        |                                       |  |   |

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

Schedule A (Form 990 or 990-EZ) 2018

Page 2 Schedule A (Form 990 or 990-EZ) 2018

| Par      | Complete only if you checket<br>Part III. If the organization fai  | d the box on                             | line 5, 7, or 8                     | of Part I or if t                    | he organization                      | on failed to qua                         |   |
|----------|--|--|-------------------------------------|--------------------------------------|--------------------------------------|--|---|
| Sec      | tion A. Public Support   | ,  |                                     | , ,                                  | 2 2 2 2 1 2 1 2 1                    |  |   |
|          | ndar year (or fiscal year beginning in)  | (a) 2014                                 | <b>(b)</b> 2015                     | (c) 2016                             | (d) 2017                             | <b>(e)</b> 2018                          | (f) Total                               |
| 1        | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | (1)                                      | (3) = 3 · 3                         | (0, 2000                             | (4)                                  | (0, 2010                                 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2        | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |  |                                     |                                      |                                      |  |   |
| 3        | The value of services or facilities furnished by a governmental unit to the organization without charge  |  |                                     |                                      |                                      |  |   |
| 4        | Total. Add lines 1 through 3   |  |                                     |                                      |                                      |  | -                                       |
| 5        | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). |  |                                     |                                      |                                      |  |   |
| 6        | Public support. Subtract line 5 from line 4  |  |                                     |                                      |                                      |  |   |
| Sec      | tion B. Total Support  |  |                                     |                                      | I                                    |  |   |
| Cale     | ndar year (or fiscal year beginning in)  | <b>(a)</b> 2014                          | <b>(b)</b> 2015                     | (c) 2016                             | (d) 2017                             | <b>(e)</b> 2018                          | (f) Total                               |
| 7<br>8   | Amounts from line 4  |  |                                     |                                      |                                      |  |   |
| 9        | Net income from unrelated business activities, whether or not the business is regularly carried on   |  |                                     |                                      |                                      |  |   |
| 10       | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |  |                                     |                                      |                                      |  |   |
| 11       | Total support. Add lines 7 through 10  |  |                                     |                                      |                                      |  |   |
| 12<br>13 | Gross receipts from related activities, etc. (s<br><b>First five years.</b> If the Form 990 is forganization, check this box and <b>stop here</b>  | or the organiza                          | ition's first, seco                 | nd, third, fourth,                   | or fifth tax ye                      | ear as a section                         |   |
| Sec      | tion C. Computation of Public Sup  |  |                                     |                                      |                                      |  |   |
|          | Public support percentage for 2018 (li   |  |                                     | 2 11 column (f)\                     |                                      | 14                                       |   |
| 15       | Public support percentage from 2017  |  |                                     |                                      |                                      |  |   |
|          | <b>33</b> 1/3% <b>support test - 2018.</b> If the org  |  |                                     |                                      |                                      |  | check this                              |
| Ju       | box and <b>stop here.</b> The organization q   |  |                                     |                                      |                                      |  |   |
| b        | 331/3% support test - 2017. If the org   | •  |                                     | •                                    |                                      |  |   |
| _        | this box and <b>stop here.</b> The organization  | =  |                                     |                                      |                                      |  |   |
| 17a      | 10%-facts-and-circumstances test - 2   |  |                                     | -                                    |                                      |  |   |
|          | 10% or more, and if the organization Part VI how the organization meets t  | meets the "fa<br>he "facts-and-          | acts-and-circums<br>circumstances"  | stances" test, ch<br>test. The organ | neck this box a<br>ization qualifies | and <b>stop here.</b> Is as a publicly s | Explain in supported                    |
| b        | organization   | <b>2017.</b> If the or<br>anization meet | ganization did r<br>s the "facts-an | not check a box<br>d-circumstances   | on line 13, 10<br>" test, check      | 6a, 16b, or 17a<br>this box and <b>s</b> | a, and line<br>top here.                |
| 18       | supported organization   |  |                                     |                                      |                                      |  |   |

Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 Page 3

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

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

|                                | tion A. Public Support   |  |  |   |                               |   |   |
|--------------------------------|--|--|--|---|-------------------------------|---|---|
|                                | ndar year (or fiscal year beginning in)  | (a) 2014   | <b>(b)</b> 2015  | (c) 2016  | (d) 2017                      | (e) 2018  | (f) Total   |
| 1                              | ,  | ,  | ,  | ,   | .,                            | .,  |   |
| •                              | received. (Do not include any "unusual grants.")   | 3,896,266.   | 6,062,062.   | 6,251,581.  | 6,492,792.                    | 10,548,817.   | 33,251,518  |
| 2                              | Gross receipts from admissions, merchandise  | 2,000,000  | .,,  | 7,202,0021  | 7,722,772                     | 20,020,020  | ,,  |
| _                              | sold or services performed, or facilities  |  |  |   |                               |   |   |
|                                | furnished in any activity that is related to the   |  |  |   |                               |   |   |
|                                | organization's tax-exempt purpose  | 1,874,421.   | 369,841.   | 643,012.  | 476,642.                      | 402,571.  | 3,766,487   |
| 3                              | Gross receipts from activities that are not an   | 1,0/1,121.   | 307,041.   | 043,012.  | 170,012.                      | 402,371.  | 3,700,407   |
| 3                              | •  |  |  |   |                               |   | 0   |
|                                | unrelated trade or business under section 513  |  |  |   |                               |   | 0   |
| 4                              | Tax revenues levied for the  |  |  |   |                               |   |   |
|                                | organization's benefit and either paid to  |  |  |   |                               |   | 0   |
| _                              | or expended on its behalf  |  |  |   |                               |   | 0   |
| 5                              | The value of services or facilities  |  |  |   |                               |   |   |
|                                | furnished by a governmental unit to the  |  |  |   |                               |   |   |
|                                | organization without charge  |  |  |   |                               |   | 0   |
| 6                              | Total. Add lines 1 through 5   | 5,770,687.   | 6,431,903.   | 6,894,593.  | 6,969,434.                    | 10,951,388.   | 37,018,005  |
| 7 a                            | Amounts included on lines 1, 2, and 3  |  |  |   |                               |   |   |
| L                              | received from disqualified persons   | 1,096,724.   | 370,000.   | 407,168.  | 689,050.                      | 3,292,500.  | 5,855,442   |
| a                              | Amounts included on lines 2 and 3 received from other than disqualified  |  |  |   |                               |   |   |
|                                | persons that exceed the greater of \$5,000   |  |  |   |                               |   |   |
|                                | or 1% of the amount on line 13 for the year  | 269,771.   |  |   |                               |   | 269,771   |
| С                              | Add lines 7a and 7b  | 1,366,495.   | 370,000.   | 407,168.  | 689,050.                      | 3,292,500.  | 6,125,213   |
| 8                              | Public support. (Subtract line 7c from   |  |  |   |                               |   |   |
|                                | line 6.)   |  |  |   |                               |   | 30,892,792  |
| Sec                            | tion B. Total Support  |  |  |   |                               |   |   |
| Cale                           | ndar year (or fiscal year beginning in)  | (a) 2014   | <b>(b)</b> 2015  | (c) 2016  | <b>(d)</b> 2017               | <b>(e)</b> 2018   | (f) Total   |
| 9                              | Amounts from line 6  | 5,770,687.   | 6,431,903.   | 6,894,593.  | 6,969,434.                    | 10,951,388.   | 37,018,005  |
| 10 a                           | Gross income from interest, dividends,   |  |  |   |                               |   |   |
|                                | payments received on securities loans, rents, royalties, and income from similar   |  |  |   |                               |   |   |
|                                | sources  | 2,586.   | 2,705.   | 2,450.  | 1,825.                        | 2,292.  | 11,858  |
| b                              | Unrelated business taxable income (less  |  |  |   |                               |   |   |
|                                | section 511 taxes) from businesses   |  |  |   |                               |   |   |
|                                | acquired after June 30, 1975   | 19,158.  | 46,658.  | 38,264.   | 48,564.                       | 58,030.   | 210,674   |
| С                              | Add lines 10a and 10b  | 21,744.  | 49,363.  | 40,714.   | 50,389.                       | 60,322.   | 222,532   |
| 11                             | Net income from unrelated business   | ·  |  |   | -                             |   |   |
|                                | activities not included in line 10b,   |  |  |   |                               |   |   |
|                                | whether or not the business is regularly   |  |  |   |                               |   |   |
|                                |  | 0.1  | 0.1  | 0.1   | 0.1                           | () .1   | 0   |
| 40                             | carried on   | 0.   | 0.   | 0.  | 0.                            | 0.  | 0   |
| 12                             | Other income. Do not include gain or   | 0.   | 0.   | 0.  | 0.                            | 0.  | 0   |
| 12                             | Other income. Do not include gain or loss from the sale of capital assets  |  |  | 0.  | 0.                            | 0.  |   |
|                                | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1   | 9,220.   | 69,150.  | 0.  | 0.                            | 0.  |   |
| 12                             | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11,   | 9,220.   | 69,150.  |   |                               |   | 78,370  |
| 13                             | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11, and 12.)  | 9,220.<br>5,801,651.   | 69,150.<br>6,550,416.  | 6,935,307.  | 7,019,823.                    | 11,011,710.   | 78,370<br>37,318,907  |
|                                | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fi   | 9,220.<br>5,801,651.<br>or the organizati  | 69,150.<br>6,550,416.<br>on's first, secon   | 6,935,307.<br>d, third, fourth,   | 7,019,823.<br>or fifth tax ye | 11,011,710.<br>ar as a section  | 78,370<br>37,318,907<br>501(c)(3)   |
| 13                             | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here   | 9,220.<br>5,801,651.<br>or the organizati  | 69,150.<br>6,550,416.<br>on's first, secon   | 6,935,307.<br>d, third, fourth,   | 7,019,823.<br>or fifth tax ye | 11,011,710.<br>ar as a section  | 78,370<br>37,318,907<br>501(c)(3)   |
| 13<br>14<br>Sec                | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here extion C. Computation of Public Sup   | 9,220. 5,801,651. or the organizati  | 69,150.<br>6,550,416.<br>on's first, secon   | 6,935,307.<br>d, third, fourth,   | 7,019,823.<br>or fifth tax ye | 11,011,710.<br>ar as a section  | 78,370<br>37,318,907<br>501(c)(3)   |
| 13<br>14<br>Sec<br>15          | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here extion C. Computation of Public Sup Public support percentage for 2018 (line 8)   | 9,220. 5,801,651. or the organizati port Percentag , column (f), divide  | 69,150. 6,550,416. on's first, secon   | 6,935,307.<br>d, third, fourth,   | 7,019,823.<br>or fifth tax ye | 11,011,710.<br>ar as a section  | 78,370<br>37,318,907<br>501(c)(3)<br>▶ ■  |
| 13 14 Sec 15 16                | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here stion C. Computation of Public Sup Public support percentage for 2018 (line 8 Public support percentage from 2017 Sche   | 9,220.  5,801,651.  or the organizati  port Percentag , column (f), divide edule A, Part III, line   | 69,150. 6,550,416. on's first, secon   | 6,935,307.<br>d, third, fourth,   | 7,019,823.<br>or fifth tax ye | 11,011,710.<br>ar as a section  | 78,370<br>37,318,907<br>501(c)(3)   |
| 13 14 Sec 15 16 Sec            | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here ation C. Computation of Public Sup Public support percentage for 2018 (line 8 Public support percentage from 2017 Scheetion D. Computation of Investment   | 9,220.  5,801,651.  or the organizati  port Percentag , column (f), divide edule A, Part III, line t Income Perce  | 69,150.  6,550,416.  on's first, seconder  de d by line 13, column 15  | 6,935,307.<br>d, third, fourth,<br>   | 7,019,823.<br>or fifth tax ye | 11,011,710.<br>ar as a section<br>  | 78,370  37,318,907  501(c)(3)  82.78 %  83.38 %   |
| 13 14 Sec 15 16 Sec 17         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here exition C. Computation of Public Sup Public support percentage for 2018 (line 8 Public support percentage from 2017 Scheetion D. Computation of Investment Investment income percentage for 2018 (lines)   | 9,220.  5,801,651.  or the organizati  port Percentag, column (f), divide edule A, Part III, line t Income Percentage (f) to the column (f)  | 69,150.  6,550,416.  on's first, seconder  defined by line 13, columner  entage  divided by line 13  | 6,935,307.<br>d, third, fourth,<br>nn (f))  | 7,019,823. or fifth tax ye    | 11,011,710. ar as a section   | 78,370 37,318,907 501(c)(3)▶ 82.78% 83.38%  |
| 13 14 Sec 15 16 Sec 17 18      | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here extion C. Computation of Public Sup Public support percentage for 2018 (line 8 Public support percentage from 2017 Scheetion D. Computation of Investment Investment income percentage from 2018 (lines Investment income percentage from 2017)                              | 9,220.  5,801,651.  or the organizati  port Percentag, column (f), divide edule A, Part III, line t Income Percentage 10c, column (f) Schedule A, Part II  | 69,150.  6,550,416.  on's first, seconded by line 13, columns 15   | 6,935,307.<br>d, third, fourth,<br>nn (f))  | 7,019,823. or fifth tax ye    | 11,011,710. ar as a section 15 16   | 78,370 37,318,907 501(c)(3)▶  82.78% 83.38% .60% .54%                                       |
| 13 14 Sec 15 16 Sec 17 18      | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here exition C. Computation of Public Sup Public support percentage for 2018 (line 8 Public support percentage from 2017 Scheetion D. Computation of Investment Investment income percentage for 2018 (lines)   | 9,220.  5,801,651.  or the organizati  port Percentag, column (f), divide edule A, Part III, line t Income Percentage 10c, column (f) Schedule A, Part II  | 69,150.  6,550,416.  on's first, seconded by line 13, columns 15   | 6,935,307.<br>d, third, fourth,<br>nn (f))  | 7,019,823. or fifth tax ye    | 11,011,710. ar as a section 15 16   | 78,370 37,318,907 501(c)(3) 82.78% 83.38% .60% .54% and line                                |
| 13 14 Sec 15 16 Sec 17 18      | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here extion C. Computation of Public Sup Public support percentage for 2018 (line 8 Public support percentage from 2017 Scheetion D. Computation of Investment Investment income percentage from 2018 (lines Investment income percentage from 2017)                              | 9,220.  5,801,651.  or the organizati  port Percentag, , column (f), divide edule A, Part III, line t Income Percentage ne 10c, column (f) Schedule A, Part II ganization did not                                | 69,150.  6,550,416.  on's first, seconder d by line 13, columne 15  entage I, divided by line 13. I, line 17 check the box                                       | 6,935,307. d, third, fourth, nn (f)) 3, column (f)) on line 14, and                                     | 7,019,823. or fifth tax ye    | 11,011,710. ar as a section  15 16  17 18 4 than 331/3%, ar                                   | 82.78%<br>83.38%<br>.60%<br>.54%  |
| 13 14 Sec 15 16 Sec 17 18 19 a | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here stion C. Computation of Public Sup Public support percentage for 2018 (line 8 Public support percentage from 2017 Scheetion D. Computation of Investment Investment income percentage from 2017 331/3% support tests - 2018. If the or  | 9,220.  5,801,651.  or the organizati  port Percentag , column (f), divide edule A, Part III, line t Income Perce ne 10c, column (f) Schedule A, Part II ganization did not is box and stop                      | 69,150.  6,550,416.  on's first, second  e d by line 13, column  e 15.  entage  I, divided by line 13  I, line 17  c check the box  here. The organ              | 6,935,307. d, third, fourth, nn (f)) 3, column (f)) on line 14, and nization qualifies                  | 7,019,823. or fifth tax ye    | 11,011,710. ar as a section  15 16 17 18 than 331/3%, ar supported organiz                    | 78,370  37,318,907  501(c)(3)  82.78 %  83.38 %  .60 %  .54 %  and line ation . • X         |
| 13 14 Sec 15 16 Sec 17 18 19 a | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1.  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is forganization, check this box and stop here stion C. Computation of Public Sup Public support percentage for 2018 (line 8 Public support percentage from 2017 Scheetion D. Computation of Investment Investment income percentage from 2017 331/3% support tests - 2018. If the or 17 is not more than 331/3%, check the | 9,220.  5,801,651.  or the organizati  port Percentag , column (f), divide edule A, Part III, line t Income Perce ne 10c, column (f) Schedule A, Part II ganization did not is box and stop anization did not co | 69,150.  6,550,416.  on's first, secon  ge d by line 13, column a 15.  entage I, divided by line 1: I, line 17 check the box here. The organ check a box on line | 6,935,307. d, third, fourth, nn (f)) 3, column (f)) on line 14, and nization qualifies ne 14 or line 19 | 7,019,823. or fifth tax ye    | 11,011,710. ar as a section  15 16  17 18 e than 331/3 %, ar supported organizmore than 331/3 | 78,370  37,318,907  501(c)(3)  82.78 %  83.38 %  .60 %  .54 %  and line ation . ► X  %, and |

Vas No

Schedule A (Form 990 or 990-EZ) 2018 Page 4

### Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79. If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, t determine whether the organization had excess business holdings.)

|                  |      | . 00 |  |
|------------------|------|------|--|
| ng               |      |      |  |
| by               | 1    |      |  |
| us<br>ed         |      |      |  |
|                  | 2    |      |  |
| er               | 3a   |      |  |
| nd               | - Ou |      |  |
| he               |      |      |  |
|                  | 3b   |      |  |
| В)               | 3с   |      |  |
| If               | 4a   |      |  |
| gn<br>o <i>n</i> |      |      |  |
|                  | 4b   |      |  |
| on<br>ed<br>B)   |      |      |  |
|                  | 4c   |      |  |
| s,"<br>IN        |      |      |  |
| n;<br>on         |      |      |  |
|                  | 5a   |      |  |
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| or               |      |      |  |
|                  | 6    |      |  |
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| fit              | 9c   |      |  |
| n                |      |      |  |
| ed               | 10a  |      |  |
| to               |      |      |  |
|                  | 10b  |      |  |

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| Part  | IV Supporting Organizations (continued)   |          |         |    |
|-------|---|----------|---------|----|
|       |   |          | Yes     | No |
| 11    | Has the organization accepted a gift or contribution from any of the following persons?   |          |         |    |
| а     | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |          |         |    |
|       | below, the governing body of a supported organization?  | 11a      |         |    |
| b     | A family member of a person described in (a) above?   | 11b      |         |    |
| С     | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.   | 11c      |         |    |
|       | on B. Type I Supporting Organizations   |          |         |    |
|       |   |          | Yes     | No |
| 1     | Did the directors, trustees, or membership of one or more supported organizations have the power to   |          |         |    |
| •     | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  |          |         |    |
|       | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or  |          |         |    |
|       | controlled the organization's activities. If the organization had more than one supported organization,   |          |         |    |
|       | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |          |         |    |
|       | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1        |         |    |
| 2     | Did the organization operate for the benefit of any supported organization other than the supported   |          |         |    |
|       | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part   |          |         |    |
|       | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |          |         |    |
|       | supervised, or controlled the supporting organization.  | 2        |         |    |
| Secti | on C. Type II Supporting Organizations  |          |         |    |
|       |   |          | Yes     | No |
| 1     | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |          |         |    |
|       | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control  |          |         |    |
|       | or management of the supporting organization was vested in the same persons that controlled or managed  |          |         |    |
|       | the supported organization(s).  | 1        |         |    |
| Secti | on D. All Type III Supporting Organizations   |          |         |    |
| 1     | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |          | Yes     | No |
| •     | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior   |          |         |    |
|       | tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of  |          |         |    |
|       | the organization's governing documents in effect on the date of notification, to the extent not previously  |          |         |    |
| _     | provided?   | 1        |         |    |
| 2     | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |          |         |    |
|       | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).   |          |         |    |
|       |   | 2        |         |    |
| 3     | By reason of the relationship described in (2), did the organization's supported organizations have a   |          |         |    |
|       | significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's                 |          |         |    |
|       | supported organizations played in this regard.  |          |         |    |
| Socti | on E. Type III Functionally Integrated Supporting Organizations   | 3        |         |    |
| 1     | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins  | truoti   | one)    |    |
| a     | The organization satisfied the Activities Test. Complete <b>line 2</b> below.   | ill acti | OHS).   |    |
| b     | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>  |          |         |    |
| C     | The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see   | instruc  | ctions) |    |
| •     | o organization cuppertou u goronimontal onthy. Dosonio in tale trinon you cuppertou u goronimon onthy   |          | Yes     |    |
| 2     | Activities Test. Answer (a) and (b) below.  |          |         |    |
| а     | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |          |         |    |
|       | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>   |          |         |    |
|       | those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined                      |          |         |    |
|       | that these activities constituted substantially all of its activities.  | 2a       |         |    |
| h     |   |          |         |    |
| b     | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the |          |         |    |
|       | reasons for the organization's position that its supported organization(s) would have engaged in these  |          |         |    |
|       | activities but for the organization's involvement.  | 2b       |         |    |
| 3     | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>   |          |         |    |
| а     | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |          |         |    |
|       | trustees of each of the supported organizations? Provide details in Part VI.  | 3a       |         |    |
| b     | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |          |         |    |
|       | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   | 3b       |         |    |

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| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ               | nization  | S                        |                             |
|--|-----------|--------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying    |           |                          | in in Part VI). See         |
| instructions. All other Type III non-functionally integrated supporting organization | zations n | nust complete Sectio     | ns A through E.             |
| Section A - Adjusted Net Income  |           | (A) Prior Year           | (B) Current Year            |
| Section A - Adjusted Net Income  |           | (A) FIIOI Teal           | (optional)                  |
| 1 Net short-term capital gain  | 1         |                          |                             |
| 2 Recoveries of prior-year distributions   | 2         |                          |                             |
| 3 Other gross income (see instructions)  | 3         |                          |                             |
| 4 Add lines 1 through 3.   | 4         |                          |                             |
| 5 Depreciation and depletion   | 5         |                          |                             |
| 6 Portion of operating expenses paid or incurred for production or                   |           |                          |                             |
| collection of gross income or for management, conservation, or                       |           |                          |                             |
| maintenance of property held for production of income (see instructions)             | 6         |                          |                             |
| 7 Other expenses (see instructions)  | 7         |                          |                             |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                       | 8         |                          |                             |
| Section B - Minimum Asset Amount   |           | (A) Prior Year           | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see                      |           |                          |                             |
| instructions for short tax year or assets held for part of year):                    |           |                          |                             |
| a Average monthly value of securities  | 1a        |                          |                             |
| <b>b</b> Average monthly cash balances   | 1b        |                          |                             |
| c Fair market value of other non-exempt-use assets                                   | 1c        |                          |                             |
| d Total (add lines 1a, 1b, and 1c)   | 1d        |                          |                             |
| e Discount claimed for blockage or other   |           |                          |                             |
| factors (explain in detail in Part VI):  |           |                          |                             |
| 2 Acquisition indebtedness applicable to non-exempt-use assets                       | 2         |                          |                             |
| 3 Subtract line 2 from line 1d.  | 3         |                          |                             |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,       |           |                          |                             |
| see instructions).   | 4         |                          |                             |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)                   | 5         |                          |                             |
| 6 Multiply line 5 by .035.   | 6         |                          |                             |
| 7 Recoveries of prior-year distributions   | 7         |                          |                             |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8         |                          |                             |
| Section C - Distributable Amount   |           |                          | Current Year                |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)              | 1         |                          |                             |
| 2 Enter 85% of line 1.   | 2         |                          |                             |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)             | 3         |                          |                             |
| 4 Enter greater of line 2 or line 3.   | 4         |                          |                             |
| 5 Income tax imposed in prior year   | 5         |                          |                             |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to               |           |                          |                             |
| emergency temporary reduction (see instructions).                                    | 6         |                          |                             |
| 7 Check here if the current year is the organization's first as a non-functionall    | y integra | ited Type III supporting | g organization (see         |
| instructions).   | -         |                          | ,                           |

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| Part  | Type III Non-Functionally Integrated 509(a)(3)               | Supporting Organizat        | ions (continued)                       |   |
|-------|--|-----------------------------|--|---|
| Secti | on D - Distributions   |                             |  | Current Year                              |
| 1     | Amounts paid to supported organizations to accomplish ex     | cempt purposes              |  |   |
| 2     | Amounts paid to perform activity that directly furthers exer | npt purposes of support     | ed                                     |   |
|       | organizations, in excess of income from activity             |                             |  |   |
| 3     | Administrative expenses paid to accomplish exempt purpo      | ses of supported organiz    | zations                                |   |
| 4     | Amounts paid to acquire exempt-use assets                    |                             |  |   |
| 5     | Qualified set-aside amounts (prior IRS approval required)    |                             |  |   |
| 6     | Other distributions (describe in Part VI). See instructions. |                             |  |   |
| 7     | Total annual distributions. Add lines 1 through 6.           |                             |  |   |
| 8     | Distributions to attentive supported organizations to which  | the organization is resp    | onsive                                 |   |
|       | (provide details in Part VI). See instructions.              |                             |  |   |
| 9     | Distributable amount for 2018 from Section C, line 6         |                             |  |   |
| 10    | Line 8 amount divided by line 9 amount                       |                             |  |   |
|       | Section E - Distribution Allocations (see instructions)      | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2018 | (iii)<br>Distributable<br>Amount for 2018 |
| 1     | Distributable amount for 2018 from Section C, line 6         |                             |  |   |
| 2     | Underdistributions, if any, for years prior to 2018          |                             |  |   |
|       | (reasonable cause required - explain in Part VI). See        |                             |  |   |
|       | instructions.  |                             |  |   |
| 3     | Excess distributions carryover, if any, to 2018              |                             |  |   |
| а     | From 2013  |                             |  |   |
| b     | From 2014  |                             |  |   |
| С     | From 2015  |                             |  |   |
| d     | From 2016  |                             |  |   |
| е     | From 2017  |                             |  |   |
| f     | Total of lines 3a through e                                  |                             |  |   |
| g     | Applied to underdistributions of prior years                 |                             |  |   |
| h     | Applied to 2018 distributable amount                         |                             |  |   |
| i     | Carryover from 2013 not applied (see instructions)           |                             |  |   |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from 3f.            |                             |  |   |
| 4     | Distributions for 2018 from                                  |                             |  |   |
|       | Section D, line 7: \$  |                             |  |   |
| а     | Applied to underdistributions of prior years                 |                             |  |   |
| b     | Applied to 2018 distributable amount                         |                             |  |   |
| С     | Remainder. Subtract lines 4a and 4b from 4.                  |                             |  |   |
| 5     | Remaining underdistributions for years prior to 2018, if     |                             |  |   |
|       | any. Subtract lines 3g and 4a from line 2. For result        |                             |  |   |
|       | greater than zero, explain in Part VI. See instructions.     |                             |  |   |
| 6     | Remaining underdistributions for 2018. Subtract lines 3h     |                             |  |   |
|       | and 4b from line 1. For result greater than zero, explain in |                             |  |   |
|       | Part VI. See instructions.                                   |                             |  |   |
| 7     | Excess distributions carryover to 2019. Add lines 3j         |                             |  |   |
|       | and 4c.  |                             |  |   |
| 8     | Breakdown of line 7:   |                             |  |   |
| а     | Excess from 2014   |                             |  |   |
| b     | Excess from 2015   |                             |  |   |
| С     | Excess from 2016   |                             |  |   |
| d     | Excess from 2017   |                             |  |   |
| е     | Excess from 2018   |                             |  |   |

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

| · ·                  | •             |         |      | `    | ,            |         |
|----------------------|---------------|---------|------|------|--------------|---------|
|                      |               |         |      |      | ATTACHMENT 1 |         |
| SCHEDULE A, PART III | - OTHER INCOM | Ε       |      |      |              |         |
| DESCRIPTION          | 2014          | 2015    | 2016 | 2017 | 2018         | TOTAL   |
| MISCELLANEOUS INCOME | 9,220.        | 69,150. |      |      |              | 78,370. |
| TOTALS               | 9,220.        | 69,150. |      |      |              | 78,370. |

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

Department of the Treasury Internal Revenue Service Name of the organization Schedule of Contributors

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

2018

**Employer identification number** 

TEXAS TRIBUNE, INC. 26-4527097 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule**  $\lfloor exttt{X} 
floor$  For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990. 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

| (a) | (b)                        | (c) Total contributions | (d)   |
|-----|----------------------------|-------------------------|---|
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
| 1   |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 2   |                            | \$\$                    | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 3   |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 4   |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 5   |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 6   |                            | \$\$                    | Person Payroll Noncash (Complete Part II for                            |

|              |  |  | 26-4527097  |
|--------------|--|--|---|
| Part I Contr | ibutors (see instructions). Use duplicate copi | es of Part I if additional space is ne | eded.   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4              | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 7            |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4              | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 8            |  | \$\$                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4              | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 9            |  | \$\$                                   | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4              | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 10           |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4              | (c)<br>Total contributions             | (d)<br>Type of contribution   |
|              |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4              | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 12           |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)    |

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d) Type of contribution  |
|------------|-----------------------------------|----------------------------|---|
|            |                                   | \$<br>\$                   | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 15         |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d) Type of contribution  |
| 16         |                                   | \$\$                       | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution   |
|            |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 18         |                                   | \$6,400.                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eded.   |
|------------|--|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 19         |  | \$35,000.                             | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 20         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 21         |  | \$\$                                  | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 22         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 23         |  | \$7,500.                              | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 24         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 25         |  | \$15,000.                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 26         |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 27         |  | \$6,545.                   | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 28         |  | \$7,500.                   | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 29         |  | \$5,000.                   | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 30         |  | \$5,000.                   | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is ne | eeded.  |
|------------|--|--|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 31         |  | \$\$                                   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 32         |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions                | (d)<br>Type of contribution   |
| 33         |  | \$\$                                   | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 34         |  | \$\$                                   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 35         |  | \$\$                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 36         |  | \$\$                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |

| (a) | (b)                        | (c)                     | (d)   |
|-----|----------------------------|-------------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 37  |                            | \$\$.                   | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 38  |                            | \$\$                    | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 39  |                            | \$\$                    | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 40  |                            | \$\$                    | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c) Total contributions | (d)   |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
|     |                            | \$\$                    | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
|     |                            | \$\$.                   | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eeded.  |
|------------|--|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 43         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 44         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 45         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 46         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 47         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 48         |  | \$13,344.                             | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eeded.   |
|------------|--|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 49         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution  |
| 50         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 51         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 52         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution  |
| 53         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 54_        |  | \$6,050.                              | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| (a) | (b)                        | (c) Total contributions | (d)   |
|-----|----------------------------|-------------------------|---|
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
|     |                            | \$<br>\$                | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 56  |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 57  |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 58  |                            | \$\$                    | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c) Total contributions | (d)   |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
| 59  |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 60  |                            | \$                      | Person Payroll Noncash (Complete Part II for noncash contributions.)  |

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eeded.  |
|------------|--|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 61         |  | \$11,500.                             | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 62         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 63         |  | \$15,000.                             | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 64         |  | \$5,000.                              | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 65         |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 66_        |  | \$ 10,000.                            | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d) Type of contribution   |
|------------|-----------------------------------|----------------------------|--|
| 67         |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 68         |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 69         |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution  |
| 70         |                                   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d) Type of contribution   |
| 71         |                                   | \$\$17,500                 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 72         |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copies | of Part I if additional space is needed.                                    |
|------------|---|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                            |
| 73         |   | Person Payroll Noncash (Complete Part II for noncash contributions.)        |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                            |
| 74         |   | Person Payroll Noncash (Complete Part II for noncash contributions.)        |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                            |
| 75         |   | Person Payroll Noncash (Complete Part II for noncash contributions.)        |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                            |
| 76         |   | \$\$ Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                            |
| 77         |   | Person Payroll Noncash (Complete Part II for noncash contributions.)        |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                            |
| 78         |   | Person Payroll Noncash (Complete Part II for noncash contributions.)        |

| Part I     | rt I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |    |                            | eded.   |
|------------|---|----|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 79         |   | \$ | 5,000.                     | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 80         |   | \$ | 50,000.                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 81         |   | \$ | 25,000.                    | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 82         |   | \$ | 25,000.                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 83         |   | \$ | 5,500.                     | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 84         |   | \$ | 15,100.                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |

| Part I     | Contributors (see instructions). Use duplicate copies of | f Part I if additional space is needed.                                |
|------------|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) (d) Total contributions Type of contribution                       |
| 85_        |  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) (d) Total contributions Type of contribution                       |
| 86         |  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) (d) Total contributions Type of contribution                       |
| 87         |  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) (d) Total contributions Type of contribution                       |
| 88         |  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) (d) Total contributions Type of contribution                       |
| 89         |  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) (d) Total contributions Type of contribution                       |
| 90_        |  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

| Part I     | Contributors (see instructions). Use duplicate copies | of Part I if additional space is ne | eded.   |
|------------|---|-------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 91         |   | \$                                  | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 92         |   | \$1,000,000.                        | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions             | (d)<br>Type of contribution   |
| 93         |   | \$5,000.                            | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions             | (d)<br>Type of contribution   |
| 94         |   | \$10,000.                           | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 95         |   | \$5,000.                            | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 96         |   | \$5,000.                            | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

Employer identification number 26-4527097

| Part I     | Contributors (see instructions). Use duplicate copies | s of Part I if additional space is ne | eeded.   |
|------------|---|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 97         |   | \$\$                                  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 98         |   | \$\$96,000.                           | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d) Type of contribution   |
| 99         |   | \$\$.                                 | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 100        |   | \$\$                                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 101        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 102        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

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| Part I     | Contributors (see instructions). Use duplicate copies | of Part I if additional space is ne | eeded.   |
|------------|---|-------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 103_       |   | \$\$                                | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions             | (d)<br>Type of contribution  |
| 104        |   | \$\$.                               | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions             | (d)<br>Type of contribution  |
| 105        |   | \$\$                                | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions             | (d)<br>Type of contribution  |
| 106        |   | \$\$                                | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions             | (d)<br>Type of contribution  |
| 107        |   | \$\$                                | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 108        |   | \$5,000.                            | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

Employer identification number 26-4527097

|            |  |  | 20-452/09/  |
|------------|--|--|---|
| Part I     | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is ne | eeded.  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 109        |  | \$\$                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 110        |  | \$\$                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions                | (d)<br>Type of contribution   |
| 111_       |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 112        |  | \$\$                                   | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
|            |  | \$\$.                                  | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 114_       |  | \$\$                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |

V 18-7.6F

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eded.   |
|------------|--|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| _115_      |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 116        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 117        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 118        |  | \$ 100,000.                           | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 119        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 120        |  | \$10,000.                             | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copies | s of Part I if additional space is ne | eeded.   |
|------------|---|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 121        |   | \$\$                                  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 122        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 123        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 124        |   | \$\$                                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 125        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 126_       |   | \$\$,000.                             | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

| Part I     | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is ne | eeded.  |
|------------|--|--|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 127_       |  | \$\$                                   | Person   X  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions                | (d)<br>Type of contribution   |
| 128        |  | \$\$.                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 129        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 130        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions                | (d)<br>Type of contribution   |
| 131        |  | \$\\$\                                 | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions                | (d)<br>Type of contribution   |
| 132_       |  | \$\$                                   | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eeded.  |
|------------|--|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 133        |  | \$\$                                  | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 134        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 135        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 136        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 137        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 138_       |  | \$\$                                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |

| Part I     | Contributors (see instructions). Use duplicate copies | s of Part I if additional space is ne | eeded.  |
|------------|---|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution   |
| 139        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d) Type of contribution  |
| 140        |   | \$\$11,535.                           | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d) Type of contribution  |
| 141        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution   |
| 142_       |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 143        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 144_       |   | \$5,000.                              | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eded.   |
|------------|--|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 145        |  | \$\$                                  | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 146        |  | \$\$                                  | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 147        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 148        |  | \$\$                                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 149        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 150_       |  | \$5,000.                              | Person Payroll Noncash (Complete Part II for noncash contributions.)    |

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eeded.   |
|------------|--|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution  |
| 151        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution  |
| 152        |  | \$ 24,070.                            | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 153        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 154        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution  |
| 155        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution  |
| 156_       |  | \$57,500.                             | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copies | of Part I if additional space is needed.                               |
|------------|---|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                       |
| 157        |   | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                       |
| 158        |   | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                       |
| 159        |   | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                       |
| 160        |   | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                       |
| 161        |   | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) (d) Total contributions Type of contribution                       |
| 162        |   | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d) Type of contribution  |
|------------|-----------------------------------|----------------------------|---|
| 163        |                                   | \$\$\$                     | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 164        |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 165        |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution   |
| 166        |                                   | \$\$.                      | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution   |
| 167        |                                   | \$\$.                      | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 168        |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |

| Part I     | Contributors (see instructions). Use duplicate copies | s of Part I if additional space is ne | eeded.   |
|------------|---|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 169        |   | \$\$ 7,500.                           | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d) Type of contribution   |
| 170        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d) Type of contribution   |
| 171        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 172        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution  |
| 173        |   | \$\$.                                 | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 174        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

| Part I     | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is ne | eeded.  |
|------------|--|--|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 175        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 176        |  | \$\$                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 177        |  | \$\\$                                  | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 178        |  | \$\$                                   | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 179        |  | \$\$                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
|            |  | \$\$                                   | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eeded.  |
|------------|--|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 181        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 182        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 183        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 184        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 185        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 186        |  | \$\$                                  | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

Employer identification number 26-4527097

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d) Type of contribution  |
|------------|-----------------------------------|----------------------------|---|
| 187        |                                   | \$\$                       | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 188        |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 189        |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 190        |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution   |
| 191        |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 192        |                                   | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)  |

V 18-7.6F

| (a) | (b)                        | (c) Total contributions | (d)   |
|-----|----------------------------|-------------------------|---|
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
| 193 |                            | \$\$                    | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 194 |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 195 |                            | \$\$                    | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 196 |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a) | (b)                        | (c) Total contributions | (d)   |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
| 197 |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 198 |                            | \$                      | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copies | s of Part I if additional space is ne | eded.   |
|------------|---|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 199_       |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution   |
| 200        |   | \$\$.                                 | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution   |
| _201_      |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution   |
| 202        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution   |
| 203        |   | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions               | (d)<br>Type of contribution   |
| 204        |   | \$ 5,000.                             | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

| (a) | (b)                        | (c) Total contributions | (d)   |
|-----|----------------------------|-------------------------|---|
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
| 205 |                            | \$<br>\$                | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 206 |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c)                     | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions     | Type of contribution  |
| 207 |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c) Total contributions | (d)   |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
| 208 |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c) Total contributions | (d)   |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
| 209 |                            | \$\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c) Total contributions | (d)   |
| No. | Name, address, and ZIP + 4 |                         | Type of contribution  |
| 210 |                            | \$                      | Person Payroll Noncash (Complete Part II for noncash contributions.)  |

| Part I     | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is ne | eeded.  |
|------------|--|--|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 211        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 212        |  | \$\$.                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 213        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 214        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 215        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 216        |  | \$\$                                   | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is ne | eded.   |
|------------|--|--|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
|            |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions                | (d)<br>Type of contribution   |
| 218        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 219        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution   |
| 220        |  | \$ 7,500.                              | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions                | (d)<br>Type of contribution   |
| 221        |  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions                | (d)<br>Type of contribution   |
| _222_      |  | \$5,000.                               | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eeded.  |
|------------|--|---------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 223        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 224        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 225        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 226        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 227        |  | \$\$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions               | (d)<br>Type of contribution   |
| 228        |  | \$165,000.                            | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copies | of Part I if additional space is ne | eded.   |
|------------|---|-------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 229        |   | \$16,500.                           | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 230        |   | \$ 15,000.                          | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 231        |   | \$\$                                | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c) Total contributions             | (d)<br>Type of contribution   |
| 232        |   | \$\$.                               | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 233        |   | \$ 5,000.                           | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                     | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 234_       |   | \$ 17,500.                          | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d) Type of contribution  |
|------------|-----------------------------------|----------------------------|---|
| 235        |                                   | \$\$                       | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |                                   | \$\$                       | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 237        |                                   | \$\$                       | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 238        |                                   | \$\$                       | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |                                   | \$\$                       | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 240        |                                   | \$\$.                      | Person Payroll Noncash  (Complete Part II for noncash contributions.) |

Employer identification number 26-4527097

| Part I     | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is n | eeded.   |
|------------|--|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 241        |  | \$\$                                  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
|            |  | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
|            |  | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
|            |  | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution  |
|            |  | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d) Type of contribution   |
|            |  | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

V 18-7.6F

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

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

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|---------------------------|--|---|----------------------|
| 240                       | WINE DONATION                                |   |                      |
|                           |  | \$7,500.                                  | VAR                  |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$  |                      |

| Name of c                 | organization TEXAS TRIBUNE, INC.   |   |   | Employer identification number   |  |  |  |  |
|---------------------------|--|---|---|--|--|--|--|--|
|                           |  |   |   | 26-4527097   |  |  |  |  |
| Part III                  | Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions. | the year from any cons completing Parte year. (Enter this inf | one contributor. Coll, enter the total commation once. Se | omplete columns (a) through (e) and of exclusively religious, charitable, etc. |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use o   |   | (d) Description of how gift is held  |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
|                           |  | (e) Transfe   | r of gift   |  |  |  |  |  |
|                           | Transferee's name, address, an   | d ZIP + 4   | Relation  | ship of transferor to transferee   |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use c   | f gift  | (d) Description of how gift is held  |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
|                           | (e) Transfer of gift   |   |   |  |  |  |  |  |
|                           | Transferee's name, address, an   |   | Relationship of transferor to transferee                  |  |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use c   | f gift  | (d) Description of how gift is held  |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
|                           | (e) Transfer of gift   |   |   |  |  |  |  |  |
|                           | Transferee's name, address, an   | d ZIP + 4   | Relation  | ship of transferor to transferee   |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use c   | f gift  | (d) Description of how gift is held  |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |
|                           |  | (e) Transfer of gift  |   |  |  |  |  |  |
|                           | Transferee's name, address, an   | d ZIP + 4   | Relation  | ship of transferor to transferee   |  |  |  |  |
|                           |  |   |   |  |  |  |  |  |

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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## **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| T.E.5 | XAS TRIBUNE, INC.  |               | 26-4527             | 097              |          |
|-------|--|---------------|---------------------|------------------|----------|
| Pa    | art I Organizations Maintaining Donor Advised Funds or Other Similar F   |               | Accounts.           |                  |          |
|       | Complete if the organization answered "Yes" on Form 990, Part IV, li   | ine 6.        |                     |                  |          |
|       | (a) Donor advised funds  |               | (b) Funds a         | nd other accoun  | its      |
| 1     | Total number at end of year  |               |                     |                  |          |
| 2     | Aggregate value of contributions to (during year)  |               |                     |                  |          |
| 3     | Aggregate value of grants from (during year)   |               |                     |                  |          |
| 4     | Aggregate value at end of year   |               |                     |                  |          |
| 5     | Did the organization inform all donors and donor advisors in writing that the ass  | sets held i   | in donor advise     | d ,              |          |
|       | funds are the organization's property, subject to the organization's exclusive legal co  | ontrol?       |                     | Yes              | No       |
| 6     | Did the organization inform all grantees, donors, and donor advisors in writing that   | at grant fu   | nds can be use      | d                |          |
|       | only for charitable purposes and not for the benefit of the donor or donor advisor   | r, or for ar  | ny other purpos     | е                |          |
|       | conferring impermissible private benefit?  |               |                     | . Yes            | No       |
| Pa    | art II Conservation Easements.   |               |                     |                  |          |
|       | Complete if the organization answered "Yes" on Form 990, Part IV, li   |               |                     |                  |          |
| 1     | Purpose(s) of conservation easements held by the organization (check all that apply)   |               |                     |                  |          |
|       |  |               | of a historically i | -                |          |
|       |  | servation of  | of a certified his  | toric structure  |          |
|       | Preservation of open space   |               |                     |                  |          |
| 2     | Complete lines 2a through 2d if the organization held a qualified conservation contr   | ribution in   |                     |                  | · \      |
|       | easement on the last day of the tax year.  | -             |                     | ne End of the T  | ax Year  |
| a     | Total number of conservation easements   |               | 2a                  |                  |          |
| b     | Total acreage restricted by conservation easements   |               | 2b                  |                  |          |
| C     | Number of conservation easements on a certified historic structure included in (a).  |               | 2c                  |                  |          |
| d     | Number of conservation easements included in (c) acquired after 7/25/06, and no  |               |                     |                  |          |
| _     | historic structure listed in the National Register   |               | 2d                  |                  | :        |
| 3     | Number of conservation easements modified, transferred, released, extinguished,  | or termina    | ated by the org     | anization dur    | ing the  |
|       | tax year ▶   |               |                     |                  |          |
| 4     | Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring  |               | on bondling of      | :                |          |
| 5     | violations, and enforcement of the conservation easements it holds?  |               | _                   | Yes              | ☐ No     |
| 6     | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements it holds?   |               |                     |                  |          |
| U     | Start and volunteer riours devoted to monitoring, inspecting, rianding of violations, and enti-  | lorcing cons  | servation easemer   | its during the y | yeai     |
| 7     | Amount of expenses incurred in monitoring, inspecting, handling of violations, and en  | nforcina co   | nservation ease     | ments during     | the vear |
| •     | S  | inorcing co   | nisci valion casc   | inchis during    | ine year |
| 8     | Does each conservation easement reported on line 2(d) above satisfy the requirement  | nts of sectio | on 170(h)(4)(B)(i   | )                |          |
| •     | and section 170(h)(4)(B)(ii)?  |               | . , . , . , .       | ′                | ☐ No     |
| 9     | In Part XIII, describe how the organization reports conservation easements in its re   |               |                     |                  |          |
| •     | balance sheet, and include, if applicable, the text of the footnote to the organization  |               | -                   |                  | ie       |
|       | organization's accounting for conservation easements.  |               |                     |                  |          |
| Pa    | art III Organizations Maintaining Collections of Art, Historical Treasures,  |               | Similar Asset       | s.               |          |
|       | Complete if the organization answered "Yes" on Form 990, Part IV, li   | ine 8.        |                     |                  |          |
| 1a    | If the organization elected, as permitted under SFAS 116 (ASC 958), not to repo  | ort in its r  | evenue stateme      | ent and balan    | ce sheet |
|       | If the organization elected, as permitted under SFAS 116 (ASC 958), not to repoworks of art, historical treasures, or other similar assets held for public exhibit public service, provide, in Part XIII, the text of the footnote to its financial statements | ition, educ   | cation, or resea    | irch in furthe   | rance of |
| b     | If the organization elected, as permitted under SFAS 116 (ASC 958), to report  |               |                     |                  |          |
|       | works of art, historical treasures, or other similar assets held for public exhibit public service, provide the following amounts relating to these items:   |               |                     |                  |          |
|       | (i) Revenue included on Form 990, Part VIII, line 1  |               |                     | \$               |          |
|       | (ii) Assets included in Form 990, Part X   |               |                     | \$               |          |
| 2     | If the organization received or held works of art, historical treasures, or other  | r similar a   | ssets for finan     | cial gain, pro   | vide the |
|       | following amounts required to be reported under SFAS 116 (ASC 958) relating to the   |               |                     |                  |          |
| а     | Revenue included on Form 990, Part VIII, line 1  |               |                     | \$               |          |
| b     | Assets included in Form 990, Part X  |               | 🕨                   | \$               |          |

Schedule D (Form 990) 2018

Page 2 Schedule D (Form 990) 2018

| Pa       | rt III Organizations Maintaini                                 | ng Collections        | of Art, Histo     | rical Tre     | asures, o      | r Other S   | Similar Assets (     | continue     | d)        |
|----------|--|-----------------------|-------------------|---------------|----------------|-------------|----------------------|--------------|-----------|
| 3        | Using the organization's acquisition                           | on, accession, an     | d other reco      | ds, check     | any of th      | e followi   | ng that are a sigr   | nificant us  | se of its |
|          | collection items (check all that app                           | ly):                  |                   |               |                |             |                      |              |           |
| а        | Public exhibition  |                       | d                 | Loan          | or exchange    | e program   | ıs                   |              |           |
| b        | Scholarly research   |                       | е                 | Other         |                |             |                      |              |           |
| С        | Preservation for future gene                                   | rations               |                   |               |                |             |                      |              |           |
| 4        | Provide a description of the organ                             | nization's collection | ons and expl      | ain how t     | hey furthe     | r the org   | anization's exemp    | t purpose    | in Part   |
|          | XIII.  |                       |                   |               |                |             |                      |              |           |
| 5        | During the year, did the organization                          | n solicit or receiv   | e donations o     | of art, histo | orical treas   | ures, or o  | ther similar         |              |           |
|          | assets to be sold to raise funds rath                          | ner than to be ma     | intained as pa    | rt of the o   | organizatio    | n's collect | tion?                | Yes          | No No     |
| Pa       | rt IV Escrow and Custodial A                                   | rrangements.          |                   |               |                |             |                      |              |           |
|          | Complete if the organiza                                       | tion answered '       | 'Yes" on For      | m 990, F      | Part IV, line  | 9, or re    | ported an amou       | nt on For    | m         |
|          | 990, Part X, line 21.  |                       |                   |               |                |             |                      |              |           |
| 1 a      | Is the organization an agent, truste                           | e, custodian or c     | ther intermed     | liary for c   | ontributions   | or other    | assets not           |              |           |
|          | included on Form 990, Part X?                                  |                       |                   |               |                |             | [                    | Yes          | No        |
| b        | If "Yes," explain the arrangement i                            | n Part XIII and co    | mplete the fo     | llowing tab   | ole:           |             |                      |              |           |
|          |  |                       |                   |               |                |             | Amount               |              |           |
| С        | Beginning balance  |                       |                   |               | 1c             |             |                      |              |           |
| d        | Additions during the year                                      |                       |                   |               | 1d             |             |                      |              |           |
| е        | Distributions during the year                                  |                       |                   |               |                |             |                      |              |           |
| f        | Ending balance   |                       |                   |               |                |             |                      |              |           |
| 2a       | Did the organization include an am                             |                       |                   |               |                |             |                      | Yes          | No        |
| b        | If "Yes," explain the arrangement i                            | n Part XIII. Check    | here if the e     | xplanation    | has been p     | rovided o   | n Part XIII          |              |           |
| Pa       | rt V Endowment Funds.  |                       |                   |               |                |             |                      |              |           |
|          | Complete if the organiza                                       | ation answered '      | 'Yes" on For      | m 990, F      | Part IV, line  | e 10.       |                      |              |           |
|          |  | (a) Current year      | (b) Prid          | r year        | (c) Two yea    | ars back    | (d) Three years back | (e) Four y   | ears back |
| 1a       | Beginning of year balance                                      |                       |                   |               |                |             |                      |              |           |
| b        | Contributions  |                       |                   |               |                |             |                      |              |           |
| С        | Net investment earnings, gains,                                |                       |                   |               |                |             |                      |              |           |
|          | and losses   |                       |                   |               |                |             |                      |              |           |
| d        | Grants or scholarships   |                       |                   |               |                |             |                      |              |           |
| е        | Other expenditures for facilities                              |                       |                   |               |                |             |                      |              |           |
|          | and programs   |                       |                   |               |                |             |                      |              |           |
| f        | Administrative expenses  |                       |                   |               |                |             |                      |              |           |
| g        | End of year balance  |                       |                   |               |                |             |                      |              |           |
| 2        | Provide the estimated percentage                               | of the current ve-    | ar end balanc     | e (line 1g.   | column (a)     | ) held as:  |                      |              |           |
| а        | Board designated or quasi-endown                               |                       | %                 | , 0,          |                | •           |                      |              |           |
| b        | Permanent endowment ▶  | %                     |                   |               |                |             |                      |              |           |
| С        | Temporarily restricted endowment                               |                       | %                 |               |                |             |                      |              |           |
|          | The percentages on lines 2a, 2b, a                             | and 2c should equ     | al 100%.          |               |                |             |                      |              |           |
| 3a       | Are there endowment funds not in                               | the possession o      | f the organiza    | ation that    | are held ar    | nd admini   | stered for the       | _            |           |
|          | organization by:   |                       |                   |               |                |             |                      | Y            | es No     |
|          | (i) unrelated organizations                                    |                       |                   |               |                |             |                      | 3a(i)        |           |
|          | (ii) related organizations                                     |                       |                   |               |                |             |                      | 3a(ii)       |           |
| b        | If "Yes" on line 3a(ii), are the relate                        | ed organizations li   | sted as requir    | ed on Sch     | edule R?.      |             |                      | 3b           |           |
| 4        | Describe in Part XIII the intended u                           |                       |                   |               |                |             |                      |              |           |
| Pa       | rt VI Land, Buildings, and Equ<br>Complete if the organization | uipment.              | "Ves" on Fo       | rm 00∩ I      | Part IV/ lin   | 2 د11 م     | 99 Form 990 Pa       | rt X line    | 10        |
|          | Description of property  |                       | st or other basis |               | or other basis |             |                      | d) Book valu |           |
|          |  | (in                   | vestment)         |               | ther)          | depre       |                      | ,            |           |
| 1 a      |  |                       |                   |               |                |             |                      |              |           |
| b        | Buildings  |                       |                   |               | 10 1 -         |             |                      |              | 0.01-     |
| С        | Leasehold improvements   |                       |                   |               | 248,466.       |             | 5,617.               |              | 2,849.    |
| d        | Equipment  |                       |                   | 9             | 91,051.        | 42          | 28,073.              | 56           | 2,978.    |
| <u>e</u> | Other  |                       |                   |               |                |             |                      |              |           |
| Tota     | I. Add lines 1a through 1e. (Column                            | ı (d) must equal F    | orm 990, Part     | X, columi     | n (B), line 1  | 0c.)        | ▶                    | 80           | 5,827.    |

Schedule D (Form 990) 2018

Part VII Investments - Other Securities. Page 3

| Complete if the organization answere  | ed "Yes" on Form 990          | ), Part IV, line 11b. See Form 990,               | Part X, line 12. |
|---|-------------------------------|---|------------------|
| (a) Description of security or category (including name of security)          | (b) Book value                | (c) Method of valuation                           |                  |
| (1) Financial derivatives   |                               |   |                  |
| (2) Closely-held equity interests   |                               |   |                  |
| (3) Other   |                               |   |                  |
| (A)   |                               |   |                  |
| (B)   |                               |   |                  |
| (C)   |                               |   |                  |
| (D)   |                               |   |                  |
| (E)   |                               |   |                  |
| (F)   |                               |   |                  |
| (G)   |                               |   |                  |
| (H)   |                               |   |                  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)            |                               |   |                  |
| Part VIII Investments - Program Related. Complete if the organization answere | ed "Yes" on Form 990          | ), Part IV, line 11c. See Form 990,               | Part X, line 13. |
| (a) Description of investment   | (b) Book value                | (c) Method of valuation Cost or end-of-year marke |                  |
| _ (1)   |                               |   |                  |
| (2)   |                               |   |                  |
| (3)   |                               |   |                  |
| _ (4)   |                               |   |                  |
| _(5)  |                               |   |                  |
| (6)   |                               |   |                  |
| (7)   |                               |   |                  |
| (8)   |                               |   |                  |
| (9)   |                               |   |                  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)            |                               |   |                  |
| Part IX Other Assets.  Complete if the organization answere                   | nd "Ves" on Form 990          | ) Part IV line 11d See Form 990                   | Part X line 15   |
|   | escription                    | 7, Fartiv, line 11d. See Form 930,                | (b) Book value   |
| (1)   | rescription                   |   | (b) Book value   |
| (2)   |                               |   |                  |
| (3)   |                               |   |                  |
| (4)   |                               |   |                  |
| (5)   |                               |   |                  |
| (6)   |                               |   |                  |
|   |                               |   |                  |
| (8)   |                               |   |                  |
| (9)   |                               |   |                  |
| Total. (Column (b) must equal Form 990, Part X, col. (B)                      | line 15.)                     | <b>•</b>  |                  |
| Part X Other Liabilities.   |                               |   |                  |
| Complete if the organization answere line 25.                                 | ed "Yes" on Form 990          | ), Part IV, line 11e or 11f. See Form             | n 990, Part X,   |
| 1. (a) Description of liability   | (b) Book valu                 | ue  |                  |
| (1) Federal income taxes  |                               |   |                  |
| (2) DEFERRED RENT   | 143,                          | 776.  |                  |
| (3)   |                               |   |                  |
| (4)   |                               |   |                  |
| (5)   |                               |   |                  |
| (6)   |                               |   |                  |
| (7)   |                               |   |                  |
| (8)   |                               |   |                  |
| (9)   |                               |   |                  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.             | .) <b>▶</b> 143,5             | 776.  |                  |
| 2. Liability for uncertain tax positions. In Part XIII, provide the           | e text of the footnote to the | e organization's financial statements that rep    | orts the         |

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

Schedule D (Form 990) 2018 Page **4** 

| Part             | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.   | n.      |             |
|------------------|--|---------|-------------|
| 1                | Total revenue, gains, and other support per audited financial statements   | 1       | 11,724,109. |
| 2                | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |         |             |
| a                | Net unrealized gains (losses) on investments 2a  |         |             |
| b                | Donated services and use of facilities   |         |             |
| C                | Recoveries of prior year grants  |         |             |
| d                | Other (Describe in Part XIII.)   |         |             |
| е                | Add lines 2a through 2d  | 2e      | 666,477.    |
| 3                | Subtract line 2e from line 1   | 3       | 11,057,632. |
| 4                | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |         |             |
| а                | Investment expenses not included on Form 990, Part VIII, line 7b 4a  |         |             |
| b                | Other (Describe in Part XIII.)   |         |             |
| С                | Add lines 4a and 4b  | 4c      | -95,880.    |
| 5                | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  | 5       | 10,961,752. |
| Part             | Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.   | irn.    |             |
| 1                | Total expenses and losses per audited financial statements   | 1       | 10,135,268. |
| 2                | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |         |             |
| а                | Donated services and use of facilities   |         |             |
| b                | Prior year adjustments   |         |             |
| С                | Other losses   |         |             |
| d                | Other (Describe in Part XIII.)   | _       | 666 477     |
| е                | Add lines 2a through 2d  | 2e      | 666,477.    |
| 3                | Subtract line 2e from line 1   | 3       | 9,468,791.  |
| 4                | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |         |             |
| а                | Investment expenses not included on Form 990, Part VIII, line 7b   |         |             |
| b                | Other (Describe in Larvain.)   | 4-      | -95,880.    |
| C                | Add lines 4a and 4b  | 4c<br>5 | 9,372,911.  |
| 5<br>Part        | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   |         | 7,372,711.  |
| Provid<br>2; Par | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5 |         |             |
|                  |  |         |             |
|                  |  |         |             |
|                  |  |         |             |
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Schedule D (Form 990) 2018

# Part XIII Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 4B

RECONCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS

FUNDRAISING EXPENSE - (\$95,880)

SCHEDULE D, PART XII, LINE 4B

RECONCILIATION OF EXPENSES PER AUDITED FINANCIAL STATEMENTS

FUNDRAISING EXPENSE - (\$95,880)

Page 5

#### **SCHEDULE G** (Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest instructions. Inspection Internal Revenue Service Name of the organization Employer identification number TEXAS TRIBUNE, INC. 26-4527097 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 2 3 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2018

| Sch             | edule | e G (Form 990 or 990-EZ) 2018                                 |                               |   |                                       | Page <b>2</b>                                    |  |  |  |
|-----------------|-------|---|-------------------------------|---|---------------------------------------|--|--|--|--|
| Pa              | rt I  | Fundraising Events. Completed more than \$15,000 of fundrals. |                               |   |                                       |  |  |  |  |
|                 |       | events with gross receipts gre                                |                               | ons and gross incom                           | 10 011 1 01111 330 LZ                 | , IIIICS T AIIA OD. LIST                         |  |  |  |
|                 |       | <u> </u>  | (a) Event #1<br>2018 FESTIVAL | <b>(b)</b> Event #2                           | (c) Other events                      | (d) Total events<br>(add col. (a) through        |  |  |  |
| 4               |       |   | (event type)                  | (event type)                                  | (total number)                        | col. <b>(c)</b> )                                |  |  |  |
| Revenue         | 1     | Gross receipts  | 263,786.                      |   |                                       | 263,786.   |  |  |  |
| å               | 2     | Less: Contributions   | 235,511.                      |   |                                       | 235,511.   |  |  |  |
|                 | 3     | Gross income (line 1 minus                                    | 233,311.                      |   |                                       | 233,311.   |  |  |  |
|                 |       | line 2)   | 28,275.                       |   |                                       | 28,275.  |  |  |  |
|                 | 4     | Cash prizes   |                               |   |                                       |  |  |  |  |
|                 | 5     | Noncash prizes  |                               |   |                                       |  |  |  |  |
| Direct Expenses | 6     | Rent/facility costs   | 21,032.                       |   |                                       | 21,032.  |  |  |  |
| t Exp           | 7     | Food and beverages  | 32,465.                       |   |                                       | 32,465.  |  |  |  |
| Direc           | 8     | Entertainment   |                               |   |                                       |  |  |  |  |
|                 | 9     | Other direct expenses   | 42,383.                       |   |                                       | 42,383.  |  |  |  |
|                 | 10    | Direct expense summary. Add lin                               | 95,880.                       |   |                                       |  |  |  |  |
|                 | 11    | Net income summary. Subtract li                               | ne 10 from line 3, colu       | ımn (d)                                       | <u></u> ▶                             | -67,605.   |  |  |  |
| Pa              | rt I  | Gaming. Complete if the org                                   | anization answered "\         | Yes" on Form 990,                             | Part IV, line 19, or                  | reported more than                               |  |  |  |
| _               |       | \$15,000 on Form 990-EZ, lin                                  | le 6a.                        |   |                                       |  |  |  |  |
| Revenue         |       |   | (a) Bingo                     | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming                      | (d) Total gaming (add col. (a) through col. (c)) |  |  |  |
| eve             |       |   |                               |   |                                       |  |  |  |  |
| <u>~</u>        | 1     | Gross revenue   |                               |   |                                       |  |  |  |  |
| benses          | 2     | Cash prizes   |                               |   |                                       |  |  |  |  |
| ≅xpen           | 3     | Noncash prizes  |                               |   |                                       |  |  |  |  |
| Direct Ex       | 4     | Rent/facility costs   |                               |   |                                       |  |  |  |  |
| Ц               | 5     | Other direct expenses   |                               |   |                                       |  |  |  |  |
|                 |       | ,   | Yes %                         | Yes%  | Yes%                                  |  |  |  |  |
|                 | 6     | Volunteer labor   | No                            | No  | No                                    |  |  |  |  |
|                 | 7     | 7 Direct expense summary. Add lines 2 through 5 in column (d) |                               |   |                                       |  |  |  |  |
|                 | Q     | Net gaming income summary. Su                                 | uhtract line 7 from line      | 1 column (d)                                  | _                                     |  |  |  |  |
|                 |       | ivet gaming meetic summary. Of                                | bliactille / Hom ille         | 1, column (a)                                 | · · · · · · · · · · · · · · · · · · · |  |  |  |  |
| 9               |       | Enter the state(s) in which the org                           | anization conducts ga         | ming activities:                              |                                       |  |  |  |  |
| 8               |       | Is the organization licensed to con                           |                               |   |                                       | Yes No   |  |  |  |
| k               | )     | If "No," explain:   |                               |   |                                       |  |  |  |  |
|                 |       |   |                               |   |                                       |  |  |  |  |
| 0 a             |       | Were any of the organization's gaming                         |                               |   | uring the tax year?                   | Yes No   |  |  |  |
| k               | )     | If "Yes," explain:  |                               |   |                                       |  |  |  |  |

## TEXAS TRIBUNE, INC.

| Sched | lule G (Form 990 or 990-EZ) 2018  |
|-------|---|
| 11    | Does the organization conduct gaming activities with nonmembers?  |
| 12    | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity   |
|       | formed to administer charitable gaming?   |
| 13    | Indicate the percentage of gaming activity conducted in:  |
| а     | The organization's facility   |
| b     | An outside facility   |
| 14    | Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |
|       | Name ▶  |
|       | Address ▶   |
| 15 a  | Does the organization have a contract with a third party from whom the organization receives gaming   |
|       | revenue?  |
| b     | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the  |
|       | amount of gaming revenue retained by the third party ▶ \$   |
| С     | If "Yes," enter name and address of the third party:  |
|       | Name ▶  |
|       | Address ▶   |
| 16    | Gaming manager information:   |
|       | Name ▶  |
|       | Gaming manager compensation ►\$   |
|       | Description of services provided ▶  |
|       | Director/officer Employee Independent contractor  |
| 17    | Mandatory distributions:  |
| а     | Is the organization required under state law to make charitable distributions from the gaming proceeds to   |
|       | retain the state gaming license?  |
| b     | Enter the amount of distributions required under state law to be distributed to other exempt organizations  |
| Don   | or spent in the organization's own exempt activities during the tax year   \$ \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  |
| Par   | Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). |

Schedule G (Form 990 or 990-EZ) 2018

# **SCHEDULE J** (Form 990)

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

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

| Part | Questions Regarding Compensation  |     |     |    |
|------|---|-----|-----|----|
|      |   |     | Yes | No |
| 1a   | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.   |     |     |    |
|      | First-class or charter travel  Housing allowance or residence for personal use  |     |     |    |
|      | Travel for companions Payments for business use of personal residence   |     |     |    |
|      | Tax indemnification and gross-up payments   |     |     |    |
|      | Discretionary spending account Personal services (such as maid, chauffeur, chef)  |     |     |    |
| b    | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to  |     | 37  |    |
| _    | explain   | 1b  | X   |    |
| 2    | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all   |     |     |    |
|      | directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line  |     | 37  |    |
|      | 1a?   | 2   | Х   |    |
| 3    | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. |     |     |    |
|      | X   Compensation committee   Written employment contract  |     |     |    |
|      | Independent compensation consultant Compensation survey or study  |     |     |    |
|      | X Form 990 of other organizations Approval by the board or compensation committee   |     |     |    |
| 4    | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:  |     |     |    |
| а    | Receive a severance payment or change-of-control payment?   | 4a  |     | X  |
| b    | Participate in, or receive payment from, a supplemental nonqualified retirement plan?   | 4b  |     | X  |
| С    | Participate in, or receive payment from, an equity-based compensation arrangement?  | 4c  |     | X  |
|      | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.   |     |     |    |
|      |   |     |     |    |
|      | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  |     |     |    |
| 5    | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any  |     |     |    |
|      | compensation contingent on the revenues of:   |     |     |    |
| a    | The organization?   | 5a  | X   | 37 |
| b    | Any related organization?   | 5b  |     | X  |
| _    | If "Yes" on line 5a or 5b, describe in Part III.  |     |     |    |
| 6    | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any  |     |     |    |
|      | compensation contingent on the net earnings of:   |     |     | 37 |
| а    | The organization?   | 6a  |     | X  |
| b    | Any related organization?   | 6b  |     | X  |
| 7    | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed   |     |     |    |
|      | payments not described on lines 5 and 6? If "Yes," describe in Part III.  | 7   |     | Х  |
| 8    | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject  |     |     |    |
|      | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe  |     |     |    |
|      | in Part III   | 8   |     | Х  |
| 9    | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in  |     |     |    |
|      | Regulations section 53 4958-6(c)?   | اما |     | l  |

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

Schedule J (Form 990) 2018

TEXAS TRIBUNE, INC. 26-4527097

Schedule J (Form 990) 2018 Page 2

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

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

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

| (A) Name and Title                  |      | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and          | (D) Nontaxable | (E) Total of columns | (F) Compensation   |  |
|-------------------------------------|------|--|-------------------------------------|-------------------------------------|-----------------------------|----------------|----------------------|--|--|
|                                     |      | (i) Base<br>compensation                           | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits       | (B)(i)-(D)           | in column (B) reported<br>as deferred on prior<br>Form 990 |  |
| ROSS RAMSEY                         | (i)  | 197,540.   | 0.                                  | 0.                                  | 0.                          | 27.            | 197,567.             | 0.   |  |
| 1 EXECUTIVE EDITOR                  | (ii) | 0.   | 0.                                  | 0.                                  | 0.                          | 0.             | 0.                   | 0.   |  |
| APRIL HINKLE                        | (i)  | 149,895.   | 150,000.                            | 0.                                  | 0.                          | 626.           | 300,521.             | 0.   |  |
| 2 <sup>CHIEF</sup> REVENUE OFFICER  | (ii) | 0.   | 0.                                  | 0.                                  | 0.                          | 0.             | 0.                   | 0.   |  |
| EMILY RAMSHAW HARTSTEIN             | (i)  | 210,199.   | 5,000.                              | 0.                                  | 0.                          | 15,029.        | 230,228.             | 0.   |  |
| 3 <sup>EDITOR-IN-CHIEF</sup>        | (ii) | 0.   | 0.                                  | 0.                                  | 0.                          | 0.             | 0.                   | 0.   |  |
| RODNEY GIBBS                        | (i)  | 153,587.   | 5,000.                              | 0.                                  | 0.                          | 13,605.        | 172,192.             | 0.   |  |
| 4 <sup>CHIEF</sup> PRODUCT OFFICER  | (ii) | 0.   | 0.                                  | 0.                                  | 0.                          | 0.             | 0.                   | 0.   |  |
| TERRY QUINN                         | (i)  | 145,513.   | 5,000.                              | 0.                                  | 0.                          | 13,014.        | 163,527.             | 0.   |  |
| 5CHIEF DEVELOPMENT OFFICER          | (ii) | 0.   | 0.                                  | 0.                                  | 0.                          | 0.             | 0.                   | 0.   |  |
| AMANDA ZAMORA                       | (i)  | 159,095.   | 5,000.                              | 0.                                  | 0.                          | 12,937.        | 177,032.             | 0.   |  |
| 6 <sup>CHIEF</sup> AUDIENCE OFFICER | (ii) | 0.   | 0.                                  | 0.                                  | 0.                          | 0.             | 0.                   | 0.   |  |
| EVAN SMITH                          | (i)  | 350,474.   | 34,729.                             | 0.                                  | 0.                          | 13,014.        | 398,217.             | 0.   |  |
| 7DIRECTOR/CEO                       | (ii) | 0.   | 0.                                  | 0.                                  | 0.                          | 0.             | 0.                   | 0.   |  |
|                                     | (i)  |  |                                     |                                     |                             |                |                      |  |  |
| _ 8                                 | (ii) |  |                                     |                                     |                             |                |                      |  |  |
|                                     | (i)  |  |                                     |                                     |                             |                |                      |  |  |
| 9                                   | (ii) |  |                                     |                                     |                             |                |                      |  |  |
|                                     | (i)  |  |                                     |                                     |                             |                |                      |  |  |
| _10                                 | (ii) |  |                                     |                                     |                             |                |                      |  |  |
|                                     | (i)  |  |                                     |                                     |                             |                |                      |  |  |
| _11                                 | (ii) |  |                                     |                                     |                             |                |                      |  |  |
|                                     | (i)  |  |                                     |                                     |                             |                |                      |  |  |
| _12                                 | (ii) |  |                                     |                                     |                             |                |                      |  |  |
|                                     | (i)  |  |                                     |                                     |                             |                |                      |  |  |
| _13                                 | (ii) |  |                                     |                                     |                             |                |                      |  |  |
|                                     | (i)  |  |                                     |                                     |                             |                |                      |  |  |
| _14                                 | (ii) |  |                                     |                                     |                             |                |                      |  |  |
|                                     | (i)  |  |                                     |                                     |                             |                |                      |  |  |
| _15                                 | (ii) |  |                                     |                                     |                             |                |                      |  |  |
|                                     | (i)  |  |                                     |                                     |                             |                |                      |  |  |
| 16                                  | (ii) |  |                                     |                                     |                             |                |                      |  |  |

Schedule J (Form 990) 2018

TEXAS TRIBUNE, INC. 26-4527097

Schedule J (Form 990) 2018 Page 3

## Part III Supplemental Information

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

SCHEDULE J, PART I, LINE 1A

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

AT THE VENUE.

SCHEDULE J, PART III, LINE 5A

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

OF SPONSORSHIP AND ADVERTISING RECEIPTS WITH AN ANNUAL MAXIMUM.

Schedule J (Form 990) 2018

JSA 8E1505 1.000

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# SCHEDULE M (Form 990)

# **Noncash Contributions**

2018

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Attach to Form 990.

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

Open to Public Inspection

TEXAS TRIBUNE, INC.

Employer identification number 26-4527097

|     | ,   |                               |  |   |                         |     |      |
|-----|---|-------------------------------|--|---|-------------------------|-----|------|
| Par | Types of Property   |                               |  | _   |                         |     |      |
|     |   | (a)<br>Check if<br>applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method of noncash contr |     |      |
| 1   | Art - Works of art  |                               |  |   |                         |     |      |
| 2   | Art - Historical treasures                                |                               |  |   |                         |     |      |
| 3   | Art - Fractional interests                                |                               |  |   |                         |     |      |
| 4   | Books and publications                                    |                               |  |   |                         |     |      |
| 5   | Clothing and household                                    |                               |  |   |                         |     |      |
| •   | goods   |                               |  |   |                         |     |      |
| 6   | Cars and other vehicles                                   |                               |  |   |                         |     |      |
| 7   | Boats and planes  |                               |  |   |                         |     |      |
| 8   | Intellectual property                                     |                               |  |   |                         |     |      |
| 9   | Securities - Publicly traded                              |                               |  |   |                         |     |      |
| 10  | Securities - Closely held stock                           |                               |  |   |                         |     |      |
| 11  | Securities - Partnership, LLC, or trust interests         |                               |  |   |                         |     |      |
| 12  | Securities - Miscellaneous                                |                               |  |   |                         |     |      |
| 13  | Qualified conservation                                    |                               |  |   |                         |     |      |
|     | contribution - Historic                                   |                               |  |   |                         |     |      |
|     | structures  |                               |  |   |                         |     |      |
| 14  | Qualified conservation                                    |                               |  |   |                         |     |      |
|     | contribution - Other                                      |                               |  |   |                         |     |      |
| 15  | Real estate - Residential                                 |                               |  |   |                         |     |      |
| 16  | Real estate - Commercial                                  |                               |  |   |                         |     |      |
| 17  | Real estate - Other                                       |                               |  |   |                         |     |      |
| 18  | Collectibles  |                               |  |   |                         |     |      |
| 19  | Food inventory  |                               |  |   |                         |     |      |
| 20  | Drugs and medical supplies                                |                               |  |   |                         |     |      |
| 21  | Taxidermy   |                               |  |   |                         |     |      |
| 22  | Historical artifacts                                      |                               |  |   |                         |     |      |
| 23  | Scientific specimens                                      |                               |  |   |                         |     |      |
| 24  | Archeological artifacts                                   |                               |  |   |                         |     |      |
| 25  | Other ►( ATCH 1 )   |                               | 18.  | 38,644.   |                         |     |      |
| 26  | Other ►()   |                               |  |   |                         |     |      |
| 27  | Other ►()   |                               |  |   |                         |     |      |
| 28  | Other ►()   |                               |  |   |                         |     |      |
| 29  | Number of Forms 8283 received                             |                               |  |   |                         |     |      |
|     | which the organization completed I                        | Form 8283,                    | Part IV, Donee Acknowledge                       | gement  | 29                      | 1   |      |
|     |   |                               |  |   | Г                       | Ye  | s No |
| 30a | During the year, did the organizat                        |                               |  |   | - 1                     |     |      |
|     | 28, that it must hold for at least t                      | •                             |  |   |                         |     | 37   |
|     | to be used for exempt purposes for                        |                               | olding period?                                   |   |                         | 30a | X    |
|     | If "Yes," describe the arrangement                        |                               |  |   |                         |     |      |
| 31  | Does the organization have a                              |                               |  |   |                         |     | v    |
|     | contributions?  |                               |  |   |                         | 31  | X    |
| 32a | Does the organization hire or use                         | •                             | •  | · · · · · · · · · · · · · · · · · · ·                                     |                         | 20- | v    |
|     | contributions?  |                               |  |   |                         | 32a | X    |
|     | If "Yes," describe in Part II.                            |                               | aliman (a) fan a tima at                         | mante fan eelde eelde (* 7  |                         |     |      |
| 33  | If the organization didn't report an describe in Part II. | amount in c                   | column (c) for a type of pro                     | perty for which column (a)  | is checked,             |     |      |

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

Schedule M (Form 990) 2018

Schedule M (Form 990) (2018) Page **2** 

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

ATTACHMENT 1

#### SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

Part II

| DESCRIPTION       | (A) CHECK | (B) NUMBER OF CONTRIBUTIONS | (C) REVENUES REPORTED | (D) METHOD OF  DETERMINING |
|-------------------|-----------|-----------------------------|-----------------------|----------------------------|
| FOOD AND BEVERAGE | X         | 12.                         | 21,394.               | FAIR MARKET VALUE          |
| ALCOHOL           | Х         | 3.                          | 13,100.               | FAIR MARKET VALUE          |
| MEMORABILIA       | Х         | 2.                          | 2,150.                | FAIR MARKET VALUE          |
| LODGING           | Х         | 1.                          | 2,000.                | FAIR MARKET VALUE          |
| TOTALS            | _         | 18.                         | 38,644.               |                            |

# SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 26-4527097

TEXAS TRIBUNE, INC.

FORM 990, PART VI, LINE 4

SIGNIFICANT CHANGES TO GOVERNING DOCUMENTS

THE FOLLOWING INFORMATION IN THE BYLAWS WAS AMENDED. THE TERM "PRESIDENT"
WAS REPLACED WITH CHAIR AND, OR CEO. THE NUMBER OF DIRECTORS INCREASED
FROM 5 TO 13. DIRECTOR TERM COMMENCEMENT DATES WERE CHANGED TO MAY 31.
THE NOMINATING REPORT DUE DATE WAS MOVED UP TO ACCOMMODATE THE NEW
DIRECTOR TERM.

FORM 990, PART VI, LINE 11B

THE BOARD RECEIVED A COMPLETE COPY OF THIS FORM 990 PRIOR TO THE FILING.

FORM 990, PART VI, LINE 12C

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

MONITORED BY AN ANNUAL WRITTEN INFORMATION QUESTIONNAIRE FROM THE

CHAIRMAN. THE COMPLETED QUESTIONNAIRES ARE REVIEWED AND MAINTAINED BY THE

COMPLIANCE OFFICER. THE BOARD REVIEWS RELATED TRANSACTIONS WHICH COME

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

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

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

INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR

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

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

ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST. THE IDENTIFIED

CONFLICTS OF INTEREST AND APPROPRIATE RECUSALS ARE DOCUMENTED IN THE

Name of the organization

TEXAS TRIBUNE, INC.

Employer identification number

26-4527097

MINUTES OF EACH MEETING.

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

THE PROCESS FOR DETERMINING COMPENSATION FOR THE CEO INCLUDES A REVIEW

AND APPROVAL BY THE INDEPENDENT MEMBERS OF THE ENTIRE BOARD.

COMPARABILITY DATA USED IN THE REVIEW PROCESS IS OBTAINED THROUGH FORM

990 OF COMPARABLE ORGANIZATIONS. THE DELIBERATIONS AND DECISIONS ARE

DOCUMENTED IN BOARD MEETING MINUTES. AFTER REVIEW OF SIMILAR

COMPARABILITY DATA, THE CEO DETERMINES THE COMPENSATION FOR THE FOLLOWING

POSITIONS:

EDITOR-IN-CHIEF (REVIEWED 2017)

EDITOR (REVIEWED 2017)

EXECUTIVE EDITOR (REVIEWED 2017)

CHIEF REVENUE OFFICER (REVIEWED 2017)

CHIEF DEVELOPMENT OFFICER (REVIEWED 2017)

CHIEF FINANCIAL OFFICER (REVIEWED 2017)

CHIEF PRODUCT OFFICER (REVIEWED 2017)

CHIEF AUDIENCE OFFICER (REVIEWED 2017)

FORM 990, PART VI, LINE 19

THE AUDITED FINANCIAL STATEMENTS AND TAX RETURNS ARE AVAILABLE ON THE

TEXAS TRIBUNE'S WEBSITE. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST

POLICY ARE AVAILABLE UPON REQUEST.

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

ATTACHMENT 1

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

PROMOTING CIVIC ENGAGEMENT THROUGH INNOVATIVE PUBLIC DATA

APPLICATIONS, STATEWIDE EVENTS, AND INTENSIVE ENTERPRISE REPORTING

ON TEXAS PUBLIC POLICY, POLITICS, AND GOVERNMENT. THE TRIBUNE

PUBLISHES NONPARTISAN NEWS AND INFORMATION ON A FULL RANGE OF

TOPICS.

ATTACHMENT 2

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

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

EVENT PRODUCTION

AUTUMN RICH & CO. 4713 E. CESAR CHAVEZ AUSTIN, TX 78702 164,770.