

MAXWELL LOCKE & RITTER LLP

Accountants and Consultants
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Austin: 401 Congress Avenue, Suite 1100 Austin, TX 78701

Round Rock: 411 West Main Street, Suite 300 Round Rock, TX 78664

November 12, 2021

Barbara Daniels Capital of Texas Media Foundation 1023 Springdale Rd. No. 1J Austin, TX 78721

Dear Barbara:

Enclosed are the original and one copy of the 2020 Exempt Organization return, as follows...

2020 Form 990

Please refer to the respective Tax Return filing instructions for action that is required on your part. Your copy of each return is either included herein or has been posted as a PDF to your client portal. If you do not have a client portal and would like more information or would like to have one set up, please contact us.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions or if we may be of further assitance.

Sincerely,

Sean Holcomb

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Enclosures

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2020

Pre	pa	rec	d F	or:
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Barbara Daniels Capital of Texas Media Foundation 1023 Springdale Rd. No. 1J Austin, TX 78721

Prepared By:

Maxwell Locke & Ritter LLP 401 Congress Avenue, Suite 1100 Austin, TX 78701-9682

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by November 15, 2021

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization For calendar year 2020, or fiscal year beginning _______, 2020, and ending _______, 20____ Do not send to the IRS. Keep for your records.

Department of the Treasury	► Do not send to the IR	S. Keep for your records.	LULU
Internal Revenue Service	► Go to www.irs.gov/Form887	79EO for the latest information.	
Name of exempt organization	or person subject to tax	T	Faxpayer identification number
CAPITAL OF TE	XAS MEDIA FOUNDATION		46-3398438
Name and title of officer or po BARBARA DANIE CFO			
	Return and Return Information (Whole	Dollars Only)	_
check the box on line 1a , blank, then leave line 1b ,	urn for which you are using this Form 8879-EO and 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount or 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, ne applicable line below. Do not complete more the	n that line for the return being filed with th blank (do not enter -0-). But, if you entered	nis form was
1a Form 990 check here	b Total revenue, if any (Form 990, P	Part VIII, column (A), line 12)	1ь 325,728.
2a Form 990-EZ check l		90-EZ, line 9)	
3a Form 1120-POL ched		, line 22)	
4a Form 990-PF check I		ome (Form 990-PF, Part VI, line 5)	
5a Form 8868 check her		3c)	
6a Form 990-T check he		line 4)	
7a Form 4720 check her	b Total tax (Form 4720, Part III,	line 1)	7b
Part II Declara	tion and Signature Authorization of Of	ficer or Person Subject to Tax	
(name of organization) of the 2020 electronic retitrue, correct, and complet I consent to allow my inte to receive from the IRS (a processing the return or ready and to initiate an electrosoftware for payment of the payment, I must contact (settlement) date. I also at confidential information in identification number (PIN) PIN: check one box only A lauthorize MA as my signature a state agency (PIN on the return of the payment of the pa	urn and accompanying schedules and statements, te. I further declare that the amount in Part I above remediate service provider, transmitter, or electronic of an acknowledgement of receipt or reason for rejectiond, and (c) the date of any refund. If applicable onic funds withdrawal (direct debit) entry to the finance of the U.S. Treasury Financial Agent at 1-888-353-45 at thorize the financial institutions involved in the processary to answer inquiries and resolve issues relative as my signature for the electronic return and, if a a symmetry of the tax year 2020 electronically filed return. If I les) regulating charities as part of the IRS Fed/State of return. If I have indicated within this return that ties as part of the IRS Fed/State program, I will entitle and accompany to the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program, I will entities as part of the IRS Fed/State program and IRS Fed/State program	and, to the best of my knowledge and be is the amount shown on the copy of the coreturn originator (ERO) to send the return originator (ERO) to send the reason (In Italian Institution account indicated in the total institution to debit the entry to this account indicated in the color of the electronic payment of taxe at the payment. I have selected a perpolicable, the consent to electronic funds to have indicated within this return that a color or program, I also authorize the aforementiation, I will enter my PIN as my signature or a copy of the return is being filed with a standard control or the color of the send of the color or the color of the send of the color of the	and that I have examined a co lief, they are electronic return. In to the IRS and for any delay in ignated Financial tax preparation count. To revoke the payment es to receive rrsonal withdrawal. Penter my PIN 78702 Enter five numbers, but do not enter all zeros copy of the return is being filed with ioned ERO to enter my In the tax year 2020 tate agency(ies)
3	3 ,	•	
Signature of officer or person subje	,		Date >
Part III Certifica	ation and Authentication		
ERO's EFIN/PIN. Enter y	our six-digit electronic filing identification		_
number (EFIN) followed by	y your five-digit self-selected PIN.	74294078701 Do not enter all zeros	_
-	meric entry is my PIN, which is my signature on the return in accordance with the requirements of Pub usiness Returns.	. 4163, Modernized e-File (MeF) Information	
	ERO Must Retain This F Do Not Submit This Form to the)

Return of Organization Exempt From Income Tax

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

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

Department of the Treasury

		Go to www.iis.gov/Formago for instructions and the	c latest i	mormation.	opecus		
<u>A F</u>	or th	e 2020 calendar year, or tax year beginning and end	ding				
	heck if pplicab	le:		D Employer identifie	cation number		
	Addre chang	CAPITAL OF TEXAS MEDIA FOUNDATION					
	Name		46-33984	38			
	Initial		E Telephone number				
	 Final returr	1 1022 CDDTMCDATE DD 11T		512-905-			
	termi			G Gross receipts \$	325,728.		
	Amer	nded ATTCMTNT MY 79701		H(a) Is this a group re	-		
	Appli tion	, ,		for subordinates			
	pend	SAME AS C ABOVE		H(b) Are all subordinates in			
I T	ax-ex	tempt status: X 501(c)(3) 501(c) ()	527	` '	list. See instructions		
		ite: WWW.COTMF.ORG		H(c) Group exemptio			
			Year o		1 State of legal domicile; TX		
	rt I	Summary	1 - 104.		. otato or rogar dominoro		
	1	Briefly describe the organization's mission or most significant activities: THE ORG	GANI	ZATION WAS I	FORMED TO		
če	'	PROMOTE PUBLIC UNDERSTANDING OF, AND ENGAGE					
Governance	2	Check this box if the organization discontinued its operations or disposed of					
veri	3	Number of voting members of the governing body (Part VI, line 1a)		_	20		
g	4	Number of independent voting members of the governing body (Part VI, line 1b)			19		
<u>«</u>	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			4		
iţie	6	Total number of volunteers (estimate if necessary)			0		
Activities &	-	Total unrelated business revenue from Part VIII, column (C), line 12			0.		
Ă	ı	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.		
				Prior Year	Current Year		
	8	Contributions and grants (Part VIII, line 1h)	158,917.	117,473.			
Jue	9	Program service revenue (Part VIII, line 2g)		289,640.	208,255.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.			
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		448,557.	325,728.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
w	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		146,926.	116,567.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
per	b	Total fundraising expenses (Part IX, column (D), line 25)					
Ě	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		253,684.	204,454.		
	ı	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		400,610.	321,021.		
	19	Revenue less expenses. Subtract line 18 from line 12		47,947.	4,707.		
Net Assets or Fund Balances			Beg	inning of Current Year	End of Year		
ets	20	Total assets (Part X, line 16)		83,387.	81,372.		
Ass	21	Total liabilities (Part X, line 26)		19,427.	12,705.		
Net -un	22	Net assets or fund balances. Subtract line 21 from line 20		63,960.	68,667.		
Pa	ırt II	Signature Block					
Unde	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and	d statemei	nts, and to the best of my	knowledge and belief, it is		
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which p	preparer h	nas any knowledge.			
Sigr	า	Signature of officer		Date			
Her		BARBARA DANIELS, CFO					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature	D	ate Check	PTIN		
Paid		SEAN HOLCOMB		if self-employ	P01249221		
Prep	arer	Firm's name MAXWELL LOCKE & RITTER LLP		Firm's EIN ▶	74-2900215		
Use	Only	Firm's address 401 CONGRESS AVENUE, SUITE 1100					
		AUSTIN, TX 78701-9682		Phone no 51	2-370-3200		

May the IRS discuss this return with the preparer shown above? See instructions

X Yes

	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
•	THE ORGANIZATION WAS FORMED TO PROMOTE PUBLIC UNDERSTANDING OF, AND	
	ENGAGEMENT IN, LOCAL PUBLIC AND GOVERNMENTAL ISSUES. THE COMMUNITY	
	SERVED WILL BE THE CENTRAL TEXAS COMMUNITY IN AND AROUND AUSTIN,	
	TRAVIS COUNTY, TEXAS. THE ORGANIZATION INTENDS ON ACCOMPLISHING ITS	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	No.
	If "Yes," describe these new services on Schedule O.	140
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
3	If "Yes," describe these changes on Schedule O.	· NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
 4а	(Code:) (Expenses \$ 278,936 • including grants of \$) (Revenue \$ 208,25	5. \
та	PRODUCED REGULAR, UNBIASED NEWS COVERAGE FOR PUBLIC CONSUMPTION,	<u> </u>
	PUBLISHING CONTENT FIVE DAYS A WEEK. OFFERED TWICE-DAILY EMAIL UPDATE	S
	OF IMPORTANT NEWS EVENTS AIMED AT INCREASING CIVIC ENGAGEMENT, HOSTED	
	SIX FORUMS FEATURING ALL OF THE CANDIDATES SEEKING CITY COUNCIL OFFICE	
	ALL EVENTS WERE FREE AND OPEN TO THE PUBLIC. IN ADDITION, FORUMS WERE	•
	LIVE-STREAMED (ALSO FREE) AND BOTH EVENTS SOUGHT AND INCORPORATED	
	PUBLIC INPUT. PRODUCED WEEKLY RADIO PROGRAMS FOR KOOP RADIO BROADCAST	<u> </u>
	AND PODCAST, COVERING LOCAL ELECTIONS, POLITICS AND KEY CIVIC ISSUES.	
	MADE REGULAR APPEARANCES ON KUT EXPANDING ON COVERAGE FOUND IN THE	
	MONITOR.	
	MONITOR	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
75	(Code:) (Expenses #	— '
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4d	Other program services (Describe on Schedule O.)	
тu	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses > 278,936.	
	· · · · · · · · · · · · · · · · · · ·	

Form 990 (2020) CAPITAL OF TEXAS MEDIA FOUNDATION 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			l
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			37
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	l		37
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	l		- v
	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			_ v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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			X
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
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	115		X
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		125
ıza	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

Form 990 (2020) CAPITAL OF TEXAS MEDIA FOUNDATION
Part IV 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
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			,,,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			\ _{3,7}
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If		v	
	"Yes," complete Schedule L, Part IV	28a	X	Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		x
00	"Yes," complete Schedule L, Part IV	28c 29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
24	contributions? If "Yes," complete Schedule M	30 31		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		125
33		33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
J-4	Part V, line 1	34	Х	
35.2	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
00	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?			
-	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	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 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
			$\Omega\Omega\Omega$	

Form 990 (2020) CAPITAL OF TEXAS MEDIA FOUNDATION

Part 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	4	4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		L	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			L	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		L	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account	accour	nt)?	L	4a		X
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			F	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			F	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			F	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	nization 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 contribution	ions o	r gifts				
	were not tax deductible?			H	6b		
7	Organizations that may receive deductible contributions under section 170(c).						37
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			' -	7a		X
b				┝	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				- -		х
	to file Form 8282?	1		Н	7c		Δ
d	, , , , , , , , , , , , , , , , , , , ,	7d	10	╣	7-		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		τ?	┢	7e		X
† ~	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri-		00 00 1001111000	┢	7f	N/	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			┢	7g 7h	N/	
ь 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations contribution of cars, boats, airplanes, or other vehicles, did the organizations cars, boats, airplanes, or other vehicles, did the organizations can be organizations are cars, boats, airplanes, or other vehicles, did the organizations can be organizations can be organized to the organization can be organized to the organized to the organization can be organized to the orga				/11	11/	.,
0	sponsoring organization have excess business holdings at any time during the year?	-	1AT / 7A		8		
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?		N/A	Г	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A		9b		
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders N/A	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	L	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b		4			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		,_				
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	L	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1	ı				
	organization is licensed to issue qualified health plans	13b	-	+			
	Enter the amount of reserves on hand	13c	<u> </u>	+	4.6		v
					14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			F	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				4-		Х
	excess parachute payment(s) during the year?			-	15		
16	If "Yes," see instructions and file Form 4720, Schedule N.	t inco	mo?		16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment If "Yes," complete Form 4720, Schedule O.	LIIICOI			16		21
	n 100, complete i onn 4120, concuuic C.						

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If 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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		x
b				
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
_	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(This decitor b requests information about policies not required by the internal networks decity)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C				
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а		15a	Х	
	Other officers or key employees of the organization	15b	Х	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100	l .	
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availa	ble
.5	for public inspection. Indicate how you made these available. Check all that apply.	. oy)	avuna	2.0
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	rial	
19	statements available to the public during the tax year.	miail	JIGI	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	BARBARA DANIELS - 512-905-4223			
	1023 SPRINGDALE RD, SUITE 1J, AUSTIN, TX 78721			

032007 12-23-20

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

See instructions for the order in which to list the persons above.

(A)	(B)	l ga	iiZu	(C		рсп	out	(D)	(E)	(F)
Name and title	Average	(do n			more	than c		Reportable	Reportable	Estimated
	hours per week	box, unle officer a		ss per d a di	son is	s both r/trust	an tee)	compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or dire	e e			ted		organization	(W-2/1099-MISC)	from the
	related	ıstee (truste		9	beusa		(W-2/1099-MISC)		organization
	organizations below	ual tri	tional		yoldr	st com	_			and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationio
(1) JOEL GROSS	40.00									
CEO				Х				1,692.	0.	0.
(2) A.J. BINGHAM	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(3) ASHLEY AMINI	1.00								•	•
DIRECTOR	1 00	Х						0.	0.	0.
(4) ALBERT SWANTNER DIRECTOR	1.00	х						0.	0.	0.
(5) ALEXANDER SCHOENBAUM	1.00	Λ						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(6) ARUN PRAKASH	1.00	Λ						0.	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(7) CORY OLDER	1.00	25						•	•	<u>.</u>
DIRECTOR		х						0.	0.	0.
(8) DAN AUSTIN	1.00								-	
DIRECTOR		Х						0.	0.	0.
(9) DAN GRAHAM	1.00									
CHAIRMAN		Х						0.	0.	0.
(10) DARREN GRIFFIN	1.00									
DIRECTOR		Х						0.	0.	0.
(11) ELLEN CURTIS	1.00								_	_
DIRECTOR	1 00	Х						0.	0.	0.
(12) GRACE RENBARGER	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(13) IRFAN SYED	1.00	7,7							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(14) JAY FOX DIRECTOR	1.00	х						0.	0.	0.
(15) JULIE JUMONVILLE	1.00	Λ						0.	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(16) MEGAN WOODBURN	1.00	25						•	0.	
DIRECTOR	1.00	х						0.	0.	0.
(17) NATHAN RYAN	1.00								3.	<u> </u>
DIRECTOR		х						0.	0.	0.

Form **990** (2020)

(A) Name and title	(B) Average hours per	box	not c , unle:	Pos heck	ition		one n an	(D) Reportable compensation	(E) Reportable compensation	n		(F) timate	
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer P		Highest compensated 5	ĺ	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	- 1	com fr org and	other pensat om the anizati d relate anizatio	e on ed
(18) SHANA F MCGIRL	1.00	.,						0					^
DIRECTOR (19) SHON BAYER	1.00	Х				\vdash		0.		0.			0.
DIRECTOR	1.00	Х						0.		0.			0.
(20) TORI MORELAND	1.00												
DIRECTOR		Х						0.		0.			0.
(21) TYSON TUTTLE	1.00												
DIRECTOR		Х						0.		0.			0.
(22) BARBARA DANIELS	5.00												_
CFO				Х		┢		0.		0.			0.
						\vdash							
								1 600					
1b Subtotal								1,692.		0.			0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)								1,692.		0.			0.
2 Total number of individuals (including but n							o re	•		<u>• </u>			•
compensation from the organization	or miniou to th	000		u u.	,,,,	,		, source man proof					0
												Yes	No
3 Did the organization list any former officer,	director, trusto	ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		<u> </u>
4 For any individual listed on line 1a, is the su													37
and related organizations greater than \$150											4		X
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com									dual for services		5		Х
Section B. Independent Contractors	ipiete Schedule	3 J T	or st	icn į	oers	on					<u> </u>		
Complete this table for your five highest contains the second secon	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of comp	ensat	ion fro	m	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
(A)								(B)		_	(C		
Name and business	address	NC	ONE	<u> </u>			\dashv	Description of s	ervices	C	ompei	nsatior	1
							\dashv		+				
2 Total number of independent contractors (in	ncluding but no	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organization	•	_		_	(_		· 					
		_	_	_	_						Form	990 c	กาวก

		Check if Schedule O contains a response or note to any lin	ne in this Part VIII			
		official in confedence of containing a response of fricto to any in	(A)	(B)	(C)	(D)
			Total revenue	Related or exempt		Revenue excluded
				function revenue	business revenue	from tax under sections 512 - 514
(0, (0	1.0	Federated campaigns 1a				000000000000000000000000000000000000000
Contributions, Gifts, Grants and Other Similar Amounts	ı a		-			
S C	D	Membership dues 1b	-			
ts, An	C	Fundraising events 1c	-			
igit Ilar	C	Related organizations1d				
JS,	е	Government grants (contributions) 1e 3,000.				
tio S	f	All other contributions, gifts, grants, and				
pg #		similar amounts not included above If 114,473.				
d It	g	Noncash contributions included in lines 1a-1f 1g \$				
<u>ဒ</u> င	h	Total. Add lines 1a-1f	117,473.			
		Business Code				
ø	2 a	PROGRAM SERVICE FEES 519100	208,255.	208,255.		
Program Service Revenue	b		,	•		
Ser	c					
m Y	d					
gra Re						
ro	e					
ъ.		All other program service revenue	200 255			
		Total. Add lines 2a-2f	208,255.			
	3	Investment income (including dividends, interest, and				
		other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal				
	6 a	Gross rents 6a				
	b	Less: rental expenses 6b				
		Rental income or (loss) 6c				
		Net rental income or (loss)				
		Gross amount from sales of (i) Securities (ii) Other				
	ı a	discontinuity and the same of	-			
		assets other than inventory 7a	-			
•	b	Less: cost or other basis				
Jue		and sales expenses				
Ş.		Gain or (loss) 7c				
Re	d	Net gain or (loss)				
her Revenue	8 a	Gross income from fundraising events (not				
₹		including \$ of				
		contributions reported on line 1c). See				
		Part IV, line 18				
	b	Less: direct expenses 8b				
		Net income or (loss) from fundraising events				
		Gross income from gaming activities. See				
		Part IV, line 19 9a				
	h	Less: direct expenses 9b				
		Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns				
		and allowances 10a				
		Less: cost of goods sold				
	С	Net income or (loss) from sales of inventory				
ω		Business Code				
o o	11 a	·				
ane	b	·				
Miscellaneous Revenue	c					
<u>is</u>	d	All other revenue				
2	е	Total. Add lines 11a-11d				
	12	Total revenue See instructions	325 728.	208.255.	0.	n

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 (**D**) Fundraising expenses (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 1,692. 1,692. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 100,522. 100,522. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 6,729. 6,729. Other employee benefits 9 7,624. 7,624. 10 Payroll taxes 11 Fees for services (nonemployees): Management 1,380. 1,380. Legal 23,375. 23,375. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 157,475. 157,475. column (A) amount, list line 11g expenses on Sch O.) 40. Advertising and promotion 12 5,023. 4,455. 568. Office expenses 13 6,019. 6,019. Information technology 14 15 Royalties 3,452. 414. 3,038. 16 Occupancy 25. 25. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 6,280. 6,280. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 985. 985. LICENSES AND FEES DUES AND SUBSCRIPTIONS 400. 400. С d All other expenses 321,021. 278,936. 42,045. 40. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2020)
Part X Balance Sheet

Pai	rt X	Balance Sheet				
		Check if Schedule O contains a response or no	ote to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		50,018.	1	15,215.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		9,369.	4	42,157.
	5	Loans and other receivables from any current of				
		trustee, key employee, creator or founder, sub-	stantial contributor, or 35%			
		controlled entity or family member of any of the	ese persons		5	
	6	Loans and other receivables from other disqua				
		under section 4958(f)(1)), and persons describe	ed in section 4958(c)(3)(B)		6	
Ŋ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line			12	
	13	Investments - program-related. See Part IV, line			13	
	14	Intangible assets		24,000.	14	24,000.
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must eq		83,387.	16	81,372.
	17	Accounts payable and accrued expenses		15,227.	17	6,970.
	18				18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
ű	22	Loans and other payables to any current or for	mer officer, director,			
litie		trustee, key employee, creator or founder, sub-	stantial contributor, or 35%			
Liabilities		controlled entity or family member of any of the	ese persons		22	
ij	23	Secured mortgages and notes payable to unre	lated third parties		23	
	24	Unsecured notes and loans payable to unrelate	ed third parties		24	
	25	Other liabilities (including federal income tax, p	ayables to related third			
		parties, and other liabilities not included on line	es 17-24). Complete Part X			
		of Schedule D		4,200.	25	5,735.
	26	Total liabilities. Add lines 17 through 25		19,427.	26	12,705.
		Organizations that follow FASB ASC 958, ch	eck here 🕨 🗓			
ces		and complete lines 27, 28, 32, and 33.				
lan	27	Net assets without donor restrictions		63,960.	27	68,667.
Net Assets or Fund Balances	28	Net assets with donor restrictions	······		28	
pur		Organizations that do not follow FASB ASC	958, check here 🕨 🗌			
Į.		and complete lines 29 through 33.				
S	29	Capital stock or trust principal, or current fund	s		29	
set	30	Paid-in or capital surplus, or land, building, or e			30	
As	31	Retained earnings, endowment, accumulated i	ncome, or other funds		31	
Net	32	Total net assets or fund balances		63,960.	32	68,667.
	33	Total liabilities and net assets/fund balances		83,387.	33	81,372.

Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,7	
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>1,0</u>	
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>07.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6	<u>3,9</u>	60.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	6	8,6	<u>67.</u>
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled 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?		2 b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2020)

032012 12-23-20

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

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.

2020

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

CAPITAL OF TEXAS MEDIA FOUNDATION

Employer identification number

46-3398438

Pa	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
The	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	H	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
	H						::\	
3	Н	A hospital or a cooperative						Alexander and Marilla and and a
4		A medical research organiz	ation operated in cor	njunction with a nospital	aescribea	in sectio	on 1/U(b)(1)(A)(III). Enter	the nospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a col	llege or university owned	d or operat	ed by a go	overnmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local government	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).	
7		An organization that norma	lly receives a substar	ntial part of its support fr	rom a gove	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research org				ed in coniu	unction with a land-grant	college
		or university or a non-land-g				-		-
		university:	grant conlege or agric.	artaro (000 morraotiono).	Lincol tilo	namo, on	, and state of the conege	, oi
10	X	An organization that norma	Illy receives (1) more:	than 33 1/3% of its sunn	ort from c	ontribution	ne memberehin fees an	d aross receipts from
10								
		activities related to its exen		•				•
		income and unrelated busin		(less section 511 tax) fro	om busines	sses acqui	red by the organization a	aπer June 30, 1975.
		See section 509(a)(2). (Con						
11	Н	An organization organized a						
12		An organization organized a	•	•	•		•	
		more publicly supported or	-					Check the box in
	_	lines 12a through 12d that	describes the type of	f supporting organizatior	n and com	plete lines	12e, 12f, and 12g.	
a	ı L		anization operated, s	upervised, or controlled	by its supp	oorted org	anization(s), typically by	giving
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	ctors or trustees of the su	upporting
		organization. You must o	complete Part IV, Se	ections A and B.				
k		Type II. A supporting org	anization supervised	or controlled in connect	tion with its	s supporte	ed organization(s), by hav	/ing
		control or management o						
		organization(s). You mus			•			
c	. [Type III functionally inte			in connect	tion with. a	and functionally integrate	ed with.
		its supported organization	-				• •	· · · · · · · · · · · · · · · · · ·
c		Type III non-functionally		·				zation(s)
•	' _	that is not functionally int					• • • •	
		•	-		•		•	VEHESS
_		requirement (see instructi	•	= '				
e	• ட	☐ Check this box if the orga					Type i, Type ii, Type iii	
		functionally integrated, or	• •	nally integrated supportil	ng organiz	ation.		
1		er the number of supported o						
		vide the following information (i) Name of supported	ii) EIN	d organization(s). (iii) Type of organization	I (iv) Is the orga	anization listed	(v) Amount of monetary	(vi) Amount of other
	'	organization	(II) LIIV	(described on lines 1-10	in your governi	ing document?	support (see instructions)	support (see instructions)
				above (see instructions))	Yes	No	cappere (ede metraetierie)	cappert (coe metractions)
T-4	-1							

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization'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							
	The portion of total contributions						-	
Ŭ	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,							
	. (2)							
6	Public support. Subtract line 5 from line 4.							
_	etion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
	Amounts from line 4	(4) 2010	(6) 2017	(6) 2010	(4) 2013	(6) 2020	(i) rotai	
	Gross income from interest.							
Ŭ	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources							
9	Net income from unrelated business							
•	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
10	or loss from the sale of capital							
	assets (Explain in Part VI.)							
44	Total support. Add lines 7 through 10							
	Gross receipts from related activities,	ata (aga inaturatio				12	-	
	First 5 years. If the Form 990 is for th			fourth or fifth toy			-	
13	organization, check this box and stop	•		•	•		ightharpoonup	
Sec	ction C. Computation of Public			•••••				
	Public support percentage for 2020 (li			column (f))		14	%	
	Public support percentage from 2019					15	/ 6	
	33 1/3% support test - 2020. If the co							
							`	
b	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization quali							
17a	10% -facts-and-circumstances test							
	and if the organization meets the facts	-						
	meets the facts-and-circumstances te		•		raanization			
b	10% -facts-and-circumstances test	•	•					
_	more, and if the organization meets th	-						
	organization meets the facts-and-circu				-			
18	Private foundation. If the organization		-	• •			▶ □	
	· · · · · · · · · · · · · · · · · · ·		,					

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

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

Se	etion A. Public Support	ciow, picase comp	ioto i uit ii.j				-1
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	166,169.	104,669.	27,250.	158,917.	117,473.	574,478.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	174,345.	242,585.	231,752.	289,640.	208,255.	1146577.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	340,514.	347,254.	259,002.	448,557.	325,728.	1721055.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons					84,750.	84,750.
k	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						0.
(Add lines 7a and 7b					84,750.	84,750.
8	Public support. (Subtract line 7c from line 6.)						1636305.
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	340,514.	347,254.	259,002.	448,557.	325,728.	1721055.
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			10,434.			10,434.
13	Total support. (Add lines 9, 10c, 11, and 12.)	340,514.	347,254.	269,436.	448,557.	325,728.	1731489.
14	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3) organizatio	on,
_							<u></u>
	ction C. Computation of Publi						0.4 5.0
	Public support percentage for 2020 (li		•	.,,		15	94.50 %
	Public support percentage from 2019		•			16	98.25 %
	ction D. Computation of Inves			40 1 (6)		47	.00 %
	Investment income percentage for 20					17	
	Investment income percentage from 2					18 3 1/3% and line 17	% is not
198	a 33 1/3% support tests - 2020. If the more than 33 1/3%, check this box ar					•	► V
k	33 1/3% support tests - 2019. If the	-	-	•	•		
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organizatio						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a 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 line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Voc	N-
		Yes	No
	1		
	2		
	3a		
	2h		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	90		
	10a		
_	10b		
~ O	an or ac	いーヒプト	ついつい

Par	t 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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, 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,	_		
800	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	ſ		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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	·		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
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? If "Yes" or "No" provide details in Part VI.	За		
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		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.				
	All other Type III non-functionally integrated supporting organizations mu		•		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion 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):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
с	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	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 0.015 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 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 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-function	nally integrated	Type III supporting orga	nization (see	

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Par	t V	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ınizations _{(continu}	ıed)	
Secti	on D -	Distributions				Current Year
1	Amou	ints paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amou	ints paid to perform activity that directly furthers exemp	t purposes of supported			
	organ	izations, in excess of income from activity		2		
3	Admii	nistrative expenses paid to accomplish exempt purpose	s of supported organizations	S	3	
4	Amou	ints paid to acquire exempt-use assets			4	
5	Qualit	ied set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6		distributions (describe in Part VI). See instructions.			6	
7	Total	annual distributions. Add lines 1 through 6.			7	
8	Distril	outions to attentive supported organizations to which the	ne organization is responsive	,		
	(provi	de details in Part VI). See instructions.			8	
9	Distril	outable amount for 2020 from Section C, line 6			9	
10	Line 8	B amount divided by line 9 amount			10	
			(i)	(ii)		(iii)
Secti	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	าร	Distributable Amount for 2020
1	Distril	outable amount for 2020 from Section C, line 6				
2	Unde	rdistributions, if any, for years prior to 2020 (reason-				
	able o	cause required - explain in Part VI). See instructions.				
3	Exces	s distributions carryover, if any, to 2020				
а	From	2015				
b	From	2016				
С	From	2017				
d	From	2018				
е	From	2019				
f	Total	of lines 3a through 3e				
g	Applie	ed to underdistributions of prior years				
h	Applie	ed to 2020 distributable amount				
i_	Carry	over from 2015 not applied (see instructions)				
j	Rema	inder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distril	outions for 2020 from Section D,				
	line 7	\$				
a	Applie	ed to underdistributions of prior years				
b	Applie	ed to 2020 distributable amount				
С	Rema	inder. Subtract lines 4a and 4b from line 4.				
5		ining underdistributions for years prior to 2020, if				
	any. S	Subtract lines 3g and 4a from line 2. For result greater				
		zero, explain in Part VI. See instructions.				
6		ining underdistributions for 2020. Subtract lines 3h				
	and 4	b from line 1. For result greater than zero, explain in				
	Part \	/I. See instructions.				
7	Exce	ss distributions carryover to 2021. Add lines 3j				
	and 4	C.				
8	Break	down of line 7:				
а	Exces	ss from 2016				
b	Exces	ss from 2017				
С	Exces	ss from 2018				
٨	Evene	ec from 2010				

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

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

2020

CAPITAL OF TEXAS MEDIA FOUNDATION

Employer identification number

46-3398438

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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 X 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 totaling \$5,000 or more during the year ______ > \$ 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

CAPITAL OF TEXAS MEDIA FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
1	ARUN PRAKASH 701 BRAZOS ST, APT 730 AUSTIN, TX 78701	\$5,000.	Person X Payroll		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
2	GRACE RENBARGER		Person X		
	10901 STONELAKE BLVD	\$5,000.	Payroll Noncash		
	AUSTIN, TX 78759		(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	MEGAN WOODBURN		Person X		
	3305 STECK AVE #200	\$5,000.	Payroll Noncash		
	AUSTIN, TX 78757		(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	NATHAN RYAN		Person X		
	3300 N INTERSTATE 35	\$5,000.	Payroll Noncash		
	AUSTIN, TX 78705		(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	TORI MORELAND		Person X		
	5202 WOODMOOR DR	\$5,000.	Payroll Noncash		
	AUSTIN, TX 78721		(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6	ELLEN CURTIS		Person X		
	1221 SOUTH MOPAC EXPY SUITE 400	\$5,000.	Payroll Noncash		
	AUSTIN, TX 78746		(Complete Part II for noncash contributions.)		

CAPITAL OF TEXAS MEDIA FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DARREN GRIFFIN 1011 S CONGRESS AVE BUILDING 2 SUITE 100 AUSTIN, TX 78704	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	ALEXANDER SCHOENBAUM 3001 S LAMAR BLVD AUSTIN, TX 78704	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	ALBERT SWANTNER 3601 S CONGRESS AVE B500 AUSTIN, TX 78704	\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4 SHON BAYER 100A GUADALUPE ST AUSTIN, TX 78701	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	BAYLOR SCOTT & WHITE HEALTH -AUSTIN/ROUND ROCK REGION 200 E CESAR CHAVEZ ST, STE G140 AUSTIN, TX 78701	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	IRFAN SYED 801 BARTON SPRINGS ROAD, 9TH FLOOR AUSTIN, TX 78704	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

CAPITAL OF TEXAS MEDIA FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	CORY OLDER 300 BOWIE ST #106A AUSTIN, TX 78703	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	FIDELITY CHARITABLE 200 SEAPORT BOULEVARD BOSTON, MA 02210	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	A.J. BINGHAM 222 WEST AVE #200 AUSTIN, TX 78701	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4 THE MIAMI FOUNDATION 40 NW 3RD ST #305 MIAMI, FL 33128	\$ 16,490.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

CAPITAL OF TEXAS MEDIA FOUNDATION

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	000 000 FZ av 000 PE\(0000\)

Name of organization

Employer identification number

CAPITAL OF TEXAS MEDIA FOU	INDATE ON

Part III				1(c)(7), (8), or (10) that total more than \$1,000 for the year			
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or	through (e) and the following the followin	ng line entry. For o 6 1.000 or less for th	rganizations he year. (Enter this info. once.) \$			
	Use duplicate copies of Part III if additional	space is needed.	,				
(a) No. from	(b) Purpose of gift	(c) Use of g	jift	(d) Description of how gift is held			
Part I							
		-					
		(e) Transf	er of gift				
	Transferse's name address or		D	eletionabin of transferor to transferor			
	Transferee's name, address, ar	IC ZIP + 4	No	elationship of transferor to transferee			
		_	-				
		_					
(a) No. from	(b) Purpose of gift	(c) Use of g	ıift	(d) Description of how gift is held			
Part I		.,		., .			
		(e) Transf	er of gift				
			Deletionship of the reference to the reference				
-	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee			
		_					
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	jift	(d) Description of how gift is held			
		(e) Transf	er of gift				
		(0) 11201	o. o. g				
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee			
(a) No. from		L					
from Part I	(b) Purpose of gift	(c) Use of g	jift	(d) Description of how gift is held			
-		(a) Turner 6					
		(e) Transf	er of gift				
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of transferor to transferee			
			_				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

Name of the organization

CAPITAL OF TEXAS MEDIA FOUNDATION

Employer identification number 46-3398438

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	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 wi	riting that the assets held in donor	advised funds
	are the organization's property, subject to the organization's ex	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds ca	an be used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other pur	pose conferring
	impermissible private benefit?		
Par	t II Conservation Easements. Complete if the organic	anization answered "Yes" on Form	990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (for example, recreation	on or education) Preservat	tion of a historically important land area
	Protection of natural habitat	Preservat	tion of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the	form of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic struc	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired aff	ter 7/25/06, and not on a historic s	tructure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated b	by the organization during the tax
	year >		
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handlir	ng of
	violations, and enforcement of the conservation easements it h	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, he	andling of violations, and enforcing	g conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing con	servation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section	n 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and exp	pense statement and
	balance sheet, and include, if applicable, the text of the footno	te to the organization's financial st	atements that describes the
	organization's accounting for conservation easements.		
Par			or Other Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its revenue staten	nent and balance sheet works
	of art, historical treasures, or other similar assets held for publi	c exhibition, education, or researcl	h in furtherance of public
	service, provide in Part XIII the text of the footnote to its finance	ial statements that describes these	e items.
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenue statement	and balance sheet works of
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in	n furtherance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(m)		. .
2	If the organization received or held works of art, historical treas	sures, or other similar assets for fin	ancial gain, provide
	the following amounts required to be reported under FASB AS	C 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assats included in Form 900 Part V		

- 3	398438	Page 2
	_	

Par	T III │ Organizations Maintaining C	ollections of Ar	t, Histo	prical Tre	asures, or	Other	Similar	Assets	(contir	nued)	
3	Using the organization's acquisition, accession									,	
	collection items (check all that apply):										
а	Public exhibition	c	i 🔲 L	_oan or exc	hange progra	ım					
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how the	ey further th	ne organizatio	n's exem	npt purpos	e in Part	XIII.		
5	During the year, did the organization solicit o										
	to be sold to raise funds rather than to be ma							\square	Yes	□ N	lo
Par	t IV Escrow and Custodial Arran								ine 9, or		
	reported an amount on Form 990, Par			· ·				,			
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for c	ontributions	s or other ass	ets not ir	ncluded				
	on Form 990, Part X?							\square	Yes	N	lo
b	If "Yes," explain the arrangement in Part XIII										
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year										
е	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on Fo								Yes	N	lo
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation	n has been	provided on F	Part XIII					
Par	TV Endowment Funds. Complete i	f the organization an	swered "	'Yes" on Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) Pi	rior year	(c) Two year	s back	(d) Three ye	ears back	(e) Four	years bac	k
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 curr	ent year end balance	e (line 1g	, column (a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment >	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held ar	nd administer	ed for the	e organiza [.]	tion	,		
	by:									Yes N	<u>o</u>
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment fu	ınds.							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990), Part IV,		T	Part X, I	line 10.				
	Description of property	(a) Cost or o basis (investr			or other (other)	٠,	oreciation	d	(d) Boo	k value	
1a	Land										
b	Buildings										
С	Leasehold improvements										
d	Equipment										
	Other										
Total	l. Add lines 1a through 1e. <i>(Column (d) must</i> e	qual Form 990, Part	X. colum	n (B), line 1	0c.)			>		0	•

	TEXAS MEDIA F	OUNDATION	46-3398438 _{Page}
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B) (C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities.	e 15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			2 732

DUE TO NOTLEY FUND (3) (4) (5) (6) (7) (8) (9) 5,735. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

		IV/ line 10e		
	Complete if the organization answered "Yes" on Form 990, Part	iv, iirie i∠a.		
1	Total revenue, gains, and other support per audited financial statements	s	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 12.)	5	
Par	t XII Reconciliation of Expenses per Audited Financia		ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses	2c		
d	, , , , , , , , , , , , , , , , , , , ,	•		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
	Add lines 4a and 4b			
5 Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. I	ine 18.)	5	
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. I	ine 18.) and 4; Part IV, lines 1b and 2b; P	5	ΚΙ,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. It XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; P	5	ζΙ,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. It XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; P	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. It XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; P	5	KI,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. It XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; P	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. It XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; P	5	KI,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. It XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; P	5	ΚΙ,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. It XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ine 18.) and 4; Part IV, lines 1b and 2b; P	5	(I,

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

CAPITAL OF TEXAS MEDIA FOUNDATION

Employer identification number 46-3398438

Part I	Excess Bene															
1 , ,	Complete if the o			vered "Yes" on F Relationship betv									D	(d)	Corre	cted?
(a) Nar	me of disqualified p	erson		person and or	ganiza	ation .		(c)	Des	scription of tran	sactio	n 		Ye	es	No
															_	
														+	_	
															_	
															_	
sectio	the amount of tax in 4958the amount of tax,											▶ \$ ▶ \$				
Part II	Loans to and	l/or From	Inte	erested Pers	ons.											
	Complete if the o	organization	answ	vered "Yes" on F	orm 9	990-EZ,	Part V, line 38a	or For	rm !	990, Part IV, line	e 26; d	or if the	e orgai	nizatio	n	
	reported an amo															
) Name of ested person	(b) Relation with organiz		(c) Purpose of loan	fror	oan to or n the ization?	(e) Original principal amou		(f)	Balance due	(g) defa		(h) App by boo comm	ard or	(i) W agree	ritten ment?
					То	From					Yes	No	Yes	No	Yes	No
Γotal								. \$								
Part III	Grants or As			•												
	Complete if the c		\neg						-							
(a) N	ame of interested p	person	((b) Relationship interested pers the organiza	on an			c) Amount of assistance (d) Type of assistance			(e) Purpose of assistance					
									I							
			_									_				
			_						\downarrow			\perp				
			+						+			-				
			+						+			+				
			+						\dashv			+				
									\dashv			\dashv				

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

Schedule L (Form 990 or 990-EZ) 2020

(a) Name of interested person		(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?			
						Yes	No		
NOTLEY	INVESTMENTS, L	LC 10	DIRECTOR	19,000.	INVESTMENT		Х		
Part V	Supplemental Informa		nace to guestions on Cohodule I. (age in	ootmustic no)					
	Provide additional informatio	n for respo	nses to questions on Schedule L (see in	istructions).					
SCH L,	PART IV, BUSIN	ESS TE	RANSACTIONS INVOLVING	G INTERESTE	D PERSONS:				
(A) NA	ME OF INTERESTE	D PERS	SON:						
				3.36					
NOTLEY	INVESTMENTS, L	FC 100	% OWNED BY DAN GRAH	AM					
(D) DE	SCRIPTION OF TR	ANSACT	CION: INVESTMENT MAN	GEMENT AND	CONSULTING	FEES			

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CAPITAL OF TEXAS MEDIA FOUNDATION

Employer identification number 46-3398438

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
GOVERNMENTAL ISSUES. THE COMMUNITY SERVED IS THE CENTRAL TEXAS
COMMUNITY IN AND AROUND AUSTIN, TRAVIS COUNTY, TEXAS. THE ORGANIZATION
INTENDS ON ACCOMPLISHING ITS MISSION THROUGH (1) FREE AND OPEN-TO-THE
PUBLIC EVENTS AND FORUMS INTENDED TO EDUCATE AND ENGAGE THE COMMUNITY
CONCERNING STATE AND LOCAL ISSUES, (2) PARTNERSHIPS WITH OTHER
NONPROFIT ORGANIZATIONS THAT ALSO HAVE MISSIONS TO ENGAGE AND INFORM,
AND (3) THE ONLINE DISSEMINATION OF NEWS AND DATA CONCERNING LOCAL
GOVERNMENT AND CIVIC ISSUES, INCLUDING DATA OBTAINED THROUGH OPEN
RECORDS/FREEDOM OF INFORMATION REQUESTS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
MISSION THROUGH (1) FREE AND OPEN-TO-THE PUBLIC EVENTS AND FORUMS
INTENDED TO EDUCATE AND ENGAGE THE COMMUNITY CONCERNING STATE AND LOCAL
ISSUES, (2) PARTNERSHIPS WITH OTHER NONPROFIT ORGANIZATIONS THAT ALOS
HAVE MISSIONS TO ENGAGE AND INFORM, AND (3) THE ONLINE DISSEMINATION OF
NEWS AND DATA CONCERNING LOCAL GOVERNMENT AND CIVIC ISSUES, INCLUDING
DATA OBTAINED THROUGH OPEN RECORDS/FREEDOM OF INFORMATION REQUESTS.
FORM 990, PART VI, SECTION A, LINE 2:
BARBARA DANIELS IS EMPLOYED BY DIRECTOR DAN GRAHAM'S WHOLLY OWNED COMPANY.
FORM 990, PART VI, SECTION A, LINE 3:
MANAGEMENT AND OPERATIONAL SERVICES SUCH AS ACCOUNTING, PROGRAMMING, AND

ARE PROVIDED BY NOTLEY FUND, A RELATED 501(C)(3)

ORGANIZATION.

BUSINESS DEVELOPMENT

Name of the organization CAPITAL OF TEXAS MEDIA FOUNDATION	Employer identification number 46-3398438
FORM 990, PART VI, SECTION A, LINE 8B:	
THE ORGANIZATION DOES NOT HAVE A COMMITTEE WITH AUTHORITY	TO ACT ON BEHALF
OF THE GOVERNING BODY, THEREFORE NO DOCUMENTATION IS NEEDE	D.
FORM 990, PART VI, SECTION B, LINE 11B:	
CFO OF NOTLEY FUND WILL REVIEW THE 990 WHICH WILL ALSO BE	REVIEWED AND
SIGNED BY DAN GRAHAM, CURRENT BOARD CHAIR.	
FORM 990, PART VI, SECTION B, LINE 12C:	
ACCOUNTANTS REVIEW INDIVIDUAL TRANSACTIONS. FINANCIALS ARE	REVIEWED ON A
QUARTERLY BASIS.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD EVALUATES COMPENSATION AND APPROVES IT ANNUALLY	IN COORDINATION
WITH BUDGET DISCUSSIONS.	
	_
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND	FINANCIAL
STATEMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
EDITORIAL SERVICE FEES:	
PROGRAM SERVICE EXPENSES	139,475.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	139,475.

Name of the organization CAPITAL OF TEXAS MEDIA FOUNDATION	Employer identification number 46-3398438
SERVICES CONTRACT:	
PROGRAM SERVICE EXPENSES	3,000.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	3,000.
RESEARCH FEES:	
PROGRAM SERVICE EXPENSES	15,000.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	15,000.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	157,475.

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2020

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

46-3398438

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

CAPITAL OF TEXAS MEDIA FOUNDATION

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
	-				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
THE NOTLEY FUND - 47-5295639							
1023 SPRINGDALE ROAD, SUITE 1J					AUSTIN COMMUNITY		
AUSTIN, TX 78721	SOCIAL IMPACT INVESTING	TEXAS	501(C)(3)	LINE 12A, I	FOUNDATION		Х
AUSTIN STARTUP GAMES, INC - 46-1469249							
1023 SPRINGDALE ROAD, SUITE 1J	PROMOTING COMMUNITY						
AUSTIN, TX 78721	SERVICE	TEXAS	501(C)(3)	LINE 10	THE NOTLEY FUND		Х
BEAM FOUNDERS NETWORK - 38-4135318							
1023 SPRINGDALE ROAD, SUITE 1J	INVESTED IN COMPANIES						
AUSTIN, TX 78721	FOUNDED BY WOMEN	TEXAS	501(C)(3)	LINE 7	THE NOTLEY FUND		Х
NATURALLY AUSTIN - 83-3801184							
1023 SPRINGDALE ROAD, SUITE 1J	FOSTER LEADERSHIP AND						
AUSTIN, TX 78721	ENTREPRENEURSHIP	TEXAS	501(C)(6)		THE NOTLEY FUND		Х

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

Schedule R (Form 990) 2020

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled zation?
		,,		501(c)(3))		Yes	No
PHILANTHROPITCH - 81-1374280	HELPING INNOVATIVE						
1023 SPRINGDALE ROAD, SUITE 1J	NONPROFITS SCALE						
AUSTIN, TX 78721	SUSTAINABLE MODELS	TEXAS	501(C)(3)	LINE 7	THE NOTLEY FUND		X
HOMEFRONT FUND - 85-1026889							
1023 SPRINGDALE ROAD, SUITE 1J	FIND SOLUTIONS TO AUSTIN'S						
AUSTIN, TX 78721	CRITICAL AND UNMET NEEDS	TEXAS	501(C)(3)	LINE 7	THE NOTLEY FUND		Х
						1	
						<u> </u>	
					L	1	

		0 1 - 1 - 1 - 1 - 1 - 1	IIX / II F 000	D - + N / P O / 1	and a contract of the contract
David III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34, t	decause it nad one or more related
	organizations treated as a partnership during the tax year.			, ,	

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	ortionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General emanaging partner	(k) Percentage ownership

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

1a

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		_ A_
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
ı	Performance of services or membership or fundraising solicitations for related organization	tion(s)			11		Х
	Performance of services or membership or fundraising solicitations by related organization				1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X	
0	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1 p	X	
q	Reimbursement paid by related organization(s) for expenses				1q	X	
r	Other transfer of cash or property to related organization(s)				1r		X
s	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who m	must complete thi	s line, including covered re	elationships and transaction thresholds.			
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount inv	olved		
		type (a-s)					
1)							
2)							
3)							
4)							
5)							
6)	L_						
32163	3 10-28-20			Schedule l	R (Forr	n 990) 2020

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	Genera manag partn Yes	(k) Al or Percentage ging ownership
									000) 0000

032165 10-28-20 Schedule R (Form 990) 2020

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

OMB No. 1545-0047

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print CAPITAL OF TEXAS MEDIA FOUNDATION 46-3398438 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 1023 SPRINGDALE RD., NO. 1J return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. AUSTIN, TX 78721 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Code Is For Code Is For Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 BARBARA DANIELS • The books are in the care of ▶ 1023 SPRINGDALE RD, SUITE 1J - AUSTIN, TX 78721 Telephone No. \triangleright 512-905-4223Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning , and ending Final return If the tax year entered in line 1 is for less than 12 months, check reason: | Initial return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2020)

instructions