Form **8879-EO** 

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2014, or fiscal year beginning  $\underline{JUL}$   $\underline{1}$  , 2014, and ending  $\underline{JUN}$   $\underline{30}$  ,20  $\underline{15}$ 

▶ Do not send to the IRS. Keep for your records.

tion of out Form 0070 FO and its instructions is at

0044

OMB No. 1545-1878

**2014** 

Name of exempt organization

► Information about Form 8879-EO and its instructions is at <u>www.irs.gov/form8879eo.</u> Employer identification number

ENVIRONMENTAL FUND FOR TEXAS, INC 74-2627643

Name and title of officer

JANET MAYKUS

EXECUTIVE DIRECTOR

#### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a	Form 990 check here X	<b>b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b	411,679.
	Form 990-EZ check here	<b>b Total revenue,</b> if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here	b Total tax (Form 1120-POL, line 22)	3b	
1a	Form 990-PF check here	<b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5)	4b	
ōа	Form 8868 check here	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X I authorize AVENSON HAMANN CPAS, LLP	to enter my PIN	78767
ERO firm name		Enter five numbers, bu do not enter all zeros

as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

p. 09. a, .		
Officer's signature	Date >	

#### Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

70442010000 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date > 3/14/1

ERO Must Retain This Form - See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 423051

Form **8879-EO** (2014)

Department of the Treasury

#### Return of Organization Exempt From Income Tax

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

Inspection

OMB No. 1545-0047

Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

2015 A For the 2014 calendar year, or tax year beginning JUL 1, 2014 and ending JUN 30, Check if applicable: C Name of organization D Employer identification number В Address change ENVIRONMENTAL FUND FOR TEXAS, INC Name 74-2627643 EARTHSHARE OF TEXAS change Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated PO BOX 1911 512-472-5518 City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return
Application pending 78767 AUSTIN, TX H(a) Is this a group return F Name and address of principal officer: JANET MAYKUS Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) 501(c) ( ) **◄** (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► WWW.EARTHSHARE-TEXAS.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Other > L Year of formation: 1992 M State of legal domicile: TX Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: TO ENGAGE INDIVIDUALS AND **Activities & Governance** ORGANIZATIONS IN CREATING A HEALTHY AND SUSTAINABLE ENVIRONMENT 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 13 3 Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 80 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year Current Year** 858,044. 254,115. Contributions and grants (Part VIII, line 1h) 8 Revenue 202,239. 150,322. Program service revenue (Part VIII, line 2g) 230. 407. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. 7,012. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 1,060,690. 411,679. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 607,722. 83,423. 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) 155,376. 186,857. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 87,527. 183,277. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 850,625. 453,557. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 210,065. -41,878. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** Por **End of Year** 1,240,894. 1,458,404. 20 Total assets (Part X, line 16) 810,188. 634,556. 21 Total liabilities (Part X, line 26) ₽E 648,216. 606,338. 22 Net assets or fund balances. Subtract line 21 from line 20 ...... Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JANET MAYKUS, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Check Preparer's signature Print/Type preparer's name 3/14/17 P01259734 CATHERINE AVENSON Paid Firm's name AVENSON HAMANN CPAS, LLP Firm's EIN ▶ 46-3330935 Preparer Firm's address 1779 WELLS BRANCH PKWY #110B-292 Use Only Phone no. 512-693-9131 AUSTIN, TX 78728 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

Form 990 (2014)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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? <i>If</i> "Yes." <i>complete</i>			
	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	<u> </u>		
Ū	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	ا ا		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
• •	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D.			
u	Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1115		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
	the organization's separate of consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<b></b>		
124		12a	Х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
b		12b		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13 14a		14a		X
		140		- 25
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		X
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	מדו		<del> </del>
13	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	13		
10		16		X
17	or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<del>  ^</del>
"		17		x
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-''-		1
10		18		x
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		1
13	,	19		x
200	complete Schedule G, Part III	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<del>  ^</del>
	ii 100 to iiio 200, did tiio organization attaon a copy oi ito addited iirianolai statements to tiiis retuin?	•	990	(2014)
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Form 990 (2014) ENVIRONMENTAL FUND FOR TEXAS, INC Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			l
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			- V
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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			x
0.4	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
20	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32		32		x
22	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		12
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		25
34		34		x
352	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
b	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?	555		
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			
٠.	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?	<u> </u>		T -
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2014)

## Form 990 (2014) ENVIRONMENTAL FUND FOR TEXAS, INC Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	6			
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 re	eportab	le gaming			
	(gambling) winnings to prize winners?			1c		
<b>2</b> a	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	<b>2</b> a	6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
				3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accoun	t)?	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	ccount	s (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-				
	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		-			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	rvices p	rovided to the payor?	7a		X
				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-		l _		₹.
	to file Form 8282?			7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year		•	┨		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri-		20	7f	N/	_
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g	N/	_
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations contributions maintaining donor advised funds. Did a donor advised fund maintained		/ -	7h	14/	
8	sponsoring organizations maintaining donor advised runds. Did a donor advised rund maintained sponsoring organization have excess business holdings at any time during the year?	т Бу пте	, IV/A	8		
9	Sponsoring organizations maintaining donor advised funds.			8		
			N/A	9a		
			N/A	9b		
10	Section 501(c)(7) organizations. Enter:		**/.**	35		
	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders N/A	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against			1		
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		•	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $N/A$	12b				
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	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
	Did the experiencian receive any payments for indeer tenning considered during the tay year?			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	e O		14b		
				Form	990	(2014)

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

	Check if Schedule O contains a response 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 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
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, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	Х	
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 in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	(This section 2 registres in a market asset 2 miles have 2 the internal his residue coasi,		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	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	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			
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 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	ailable	- <u></u>	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
-	JANET MAYKUS - 512-872-6677			
	PO BOX 1911, AUSTIN, TX 78767			

Form **990** (2014)

## 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.

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

(A)	(B)			_ ((				(D)	(E)	(F)
Name and Title	Average	(do	not cl	Pos heck			one	Reportable	Reportable	Estimated
	hours per		, unles					compensation	compensation	amount of
	week (list any				<u> </u>		T	from the	from related organizations	other compensation
	hours for	direct				9		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			nsate		(W-2/1099-MISC)	(	organization
	organizations	ll trus	nal trı		loyee	om pe				and related
	below	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	Pul	lns	0#!	, Ke	e Fig	For			
(1) GAIL VITTORI	1.00								•	
DIRECTOR	1 00	Х						0.	0.	0.
(2) BYRON JARRATT	1.00								•	
DIRECTOR (DECEASED JUNE '15)	1 00	Х						0.	0.	0.
(3) KATHLEEN OWNBY	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(4) ROBIN SCHNEIDER	1.00									
DIRECTOR		Х			_	_		0.	0.	0.
(5) BOB STOKES	1.00									
DIRECTOR		Х			_	_		0.	0.	0.
(6) HECTOR GONZALEZ	1.00									
DIRECTOR		Х			_	_		0.	0.	0.
(7) KAREN AFFELD	1.00									
CHAIR (THRU JAN 2015)		Х		Х	_	_		0.	0.	0.
(8) CHEYENNE JOHNSON	1.00									
SECRETARY (THRU JAN 2015)		Х		Х				0.	0.	0.
(9) BRENT LYLES	1.00									
TREASURER		Х		Х				0.	0.	0.
(10) JOAQUIN MARIEL	1.00									
CHAIR (AS OF JAN 2015)		Х		Х				0.	0.	0.
(11) JEFFREY PICKRON	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(12) GENE FISSELER	1.00								_	_
SECRETARY (AS OF JAN 2015)		Х		Х				0.	0.	0.
(13) MEG HAENN	1.00									
DIRECTOR		Х						0.	0.	0.
(14) RACHEL POWERS	1.00									
DIRECTOR		Х						0.	0.	0.
(15) MARY SCHOEFFEL	1.00									
DIRECTOR		Х	Ш		<u> </u>			0.	0.	0.
(16) SUZANNE KHO	40.00									
EXECUTIVE DIRECTOR				Х				70,700.	0.	6,969.
(17) JESSICA WASSENAAR	40.00									
INTERIM EXECUTIVE DIRECTOR				Х				0.	0.	0.

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Form 990 (2014)

	990 (2014) <b>ENVIRONM</b> E	ENTAL FU	IND	F	OR	Т	ΈX	AS	S, INC	74-26	5270	643	P	age 8
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,			ghes	t C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week	box	not cl	ss per	ition more son is	than constructions	an	( <b>D</b> ) Reportable compensation from	(E) Reportable compensatio from related	n	an	(F) stimate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fr org and	pensa om th anizat d relat anizati	e ion ed
	Sub-total							<u> </u>	70,700.		0.		6,9	69.
С	Total from continuation sheets to Part VII Total (add lines 1b and 1c)	, Section A						<b>&gt;</b>	70,700.		0.		6,9	0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	,			0
3	Did the organization list any <b>former</b> officer,											3	Yes	No X
4	line 1a? If "Yes," complete Schedule J for so For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from t	he organization		4		X
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com	ccrue compen	sati	on fr	om a	any	unre	late	ed organization or individ	dual for services		5		Х
Sec 1	tion B. Independent Contractors  Complete this table for your five highest contractors	mnensated ind	lene	nder	nt co	ntrs	actor	e th	nat received more than <sup>©</sup>	100 000 of comp		ion fro	nm	
	the organization. Report compensation for t												<b>7</b> 111	
	(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	С	ompe	<b>c)</b> nsatio	n
								+						
2	Total number of independent contractors (ir \$100,000 of compensation from the organization)	•	ot lin	nited	to t	thos	se lis <sup>.</sup>	ted	above) who received me	ore than		Form	990 /	0014\

Form 990 (20	
Part VIII	Statement of Revenue
	Check if Schedule O contains

### 1 a Federated campaigns		Check if Schedule O contains a respo	nse or note to any lin	e in this Part VIII			
b Membership dues c Fundraising events c Fundraising events d Geovernment grants (contributions) d All other contributions, gifts, grants, and sinilar amounts not included above d Section of the Campaign of		Cricon ii Concadic C Contains a 100pc	isc of floto to arry in	(A)	(B) Related or exempt function	<b>(C)</b> Unrelated business	(D) Revenue excluded from tax under sections 512 - 514
Total Add lines 2a-2f   Tota	្	Federated campaigns 1a					
Total Add lines 2a-2f   Tota	iran pund p	Membership dues1b	32,801.				
Total Add lines 2a-2f   Tota	c Kr	Fundraising events1c					
Total Add lines 2a-2f   Tota	≝ a d	Related organizations1d					
2 a   ADMINISTRATIVE FEES   900099   143,493.   143,493.	s, e	Government grants (contributions) 1e					
2 a   ADMINISTRATIVE FEES   900099   143,493.   143,493.	ig f	All other contributions, gifts, grants, and					
2 a   ADMINISTRATIVE FEES   900099   143,493.   143,493.	ibul the	similar amounts not included above <b>1f</b>	137,891.				
2 a   ADMINISTRATIVE FEES   900099   143,493.   143,493.	ig g	·					
2 a ADMINISTRATIVE FEES b CAMPAIGN MANAGEMENT FE c CAMPAIGN MANAGEMENT	<u>ပို့ ရ h</u>	Total. Add lines 1a-1f					
b CAMPAIGN MANAGEMENT FE c d d e f All other program service revenue g Total. Add lines 2a2f  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 b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) c Ontributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Rent Income or (loss) from fundraising events 9 a Gross income from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19  a   900099   6,829.		ADMINITAND ANTIJE BEEG			142 402		
g Total. Add lines 2a:2f	<u>ဗ</u> ္ဗ 2 a		_	143,493.	143,493.		
g Total. Add lines 2a:2f	d ne c		300033	0,049.	0,029.		
g Total. Add lines 2a:2f	Sel c		_				
g Total. Add lines 2a:2f	Be o		_				
g Total. Add lines 2a:2f	Pro e		_				
Securities   Securities   Securities   Securitives   Security				150.322.			
other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal  6 a Gross rents  b Less: rental expenses  c Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  b A Gross income from fundraising events (not including \$ _ of contributions reported on line 1c). See  Part IV, line 18 _ a  b Less: direct expenses							
4 Income from investment of tax-exempt bond proceeds 5 Royalties		, ,	*	230.			230.
(i) Real (ii) Personal	4						
(i) Real   (ii) Personal	5	Royalties					
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19  a							
C Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See  Part IV, line 18  b Less: direct expenses  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See  Part IV, line 19	6 a	Gross rents					
d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a  b Less: direct expenses b  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a	b	Less: rental expenses					
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a	С	Rental income or (loss)					
assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a  b Less: direct expenses b  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a	d	Net rental income or (loss)	<b>)</b>				
b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a	7 a	Gross amount from sales of (i) Securit	es (ii) Other				
and sales expenses  c Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See  Part IV, line 18 a  b Less: direct expenses b  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See  Part IV, line 19 a		assets other than inventory		-			
C Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	b						
d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See  Part IV, line 18 a  b Less: direct expenses b  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See  Part IV, line 19 a				-			
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a	I						
including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b C Net income or (loss) from fundraising events							
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See  Part IV, line 19	anue 8 a	including \$ of					
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See  Part IV, line 19	Se Se						
Net income or (loss) from fundraising events     Gross income from gaming activities. See     Part IV, line 19	P						
9 a Gross income from gaming activities. See Part IV, line 19a	된 p						
Part IV, line 19 a	С	, ,	is				
	9 а						
b Less: direct expenses b	h			-			
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns							
and allowances a	1.0 u		а				
b Less: cost of goods sold b	b						
c Net income or (loss) from sales of inventory	l l						
Miscellaneous Revenue Business Code							
11 a MISCELLANEOUS REVENUE 7,012. 7,012.	11 a	MISCELLANEOUS REVENUE		7,012.	7,012.		
b	b		_				
c			_				
d All other revenue				7 010			
e Total. Add lines 11a-11d					157 224	0	230.
	32009	Total revenue. See Instructions.	<b>P</b>	±11,0/3.	101,334.	U •	Form <b>990</b> (2014)

## Form 990 (2014) ENVIRONMENTAL Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons		•	nplete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	02 422	02 422		
•	and domestic governments. See Part IV, line 21	83,423.	83,423.		
2	Grants and other assistance to domestic				
3	individuals. See Part IV, line 22  Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	69,889.	53,115.	13,978.	2,796.
6	Compensation not included above, to disqualified		,	,	•
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	102,052.	77,560.	20,410.	4,082.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	14,916.	11,336.	2,983.	597.
11	Fees for services (non-employees):				
а	Management				
b	5				
	S F				
d	, , , , , , , , , , , , , , , , , , , ,				
е	, F				
f	Investment management fees				
g	,	22,360.		22 260	
40	column (A) amount, list line 11g expenses on Sch 0.)	1,437.	1,437.	22,360.	
12	Advertising and promotion	852.	710.	118.	24.
13 14	Office expenses	052.	710.	110.	24.
15	Information technology Royalties				
16	Occupancy				
17	Travel	4,788.	3,115.	1,595.	78.
18	Payments of travel or entertainment expenses		. ,		
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	25,561.	25,561.		
22	Depreciation, depletion, and amortization	2,510.	1,908.	502.	100.
23	Insurance	2,464.	1,872.	493.	99.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.)  NON-CAMPAIGN EXPENSE	100,000.	100,000.		
b	FUNDRAISING	6,094.			6,094.
c	MEMBERSHIP EXPENSE	3,272.	3,272.		-,
d	SPECIAL EVENTS	3,169.	2,535.		634.
	All other expenses	10,770.	8,752.	1,683.	335.
25	Total functional expenses. Add lines 1 through 24e	453,557.	374,596.	64,122.	14,839.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Form 990 (2014)

Form 990 (2014)

Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			121,419.	1	167,172
	2	Savings and temporary cash investments			773,819.	2	678,003
	3	Pledges and grants receivable, net			554,380.	3	378,008
	4	Accounts receivable, net			5,962.	4	17,397
	5	Loans and other receivables from current and fo			7,000	_	
		trustees, key employees, and highest compensa		, , , , , , , , , , , , , , , , , , ,			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualif				J	
	U	section 4958(f)(1)), persons described in section	-	·			
		employers and sponsoring organizations of sect		· ·		6	
ets	_	employees' beneficiary organizations (see instr).				7	
Assets	7	Notes and loans receivable, net					
`	8	Inventories for sale or use				8	
	9		 I I			9	
	10a	Land, buildings, and equipment: cost or other		0 607			
	_	basis. Complete Part VI of Schedule D	l l	9,607.	2 224		21.4
		Less: accumulated depreciation			2,824.	10c	314
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			4 450 404	15	1 0 1 0 0 0 1
_	16	Total assets. Add lines 1 through 15 (must equa			1,458,404.	16	1,240,894 3,231
	17	Accounts payable and accrued expenses			52,515.	17	3,231
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
ွှ	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee	s, and	disqualified persons.			
ap		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	l third p	parties		24	
	25	Other liabilities (including federal income tax, page	yables ·	o related third			
		parties, and other liabilities not included on lines	17-24)	Complete Part X of			
		Schedule D			757,673.	25	631,325
	26	Total liabilities. Add lines 17 through 25			810,188.	26	634,556
		Organizations that follow SFAS 117 (ASC 958)	, chec	k here X and			
ပ္ပ		complete lines 27 through 29, and lines 33 an	d 34.				
ဥ	27	Unrestricted net assets			468,216.	27	485,407
<u>aa</u>	28	Temporarily restricted net assets			180,000.	28	120,931
9 8	29					29	
Ĕ.		Organizations that do not follow SFAS 117 (A	SC 958	), check here 🕨 🗌			
ا <u>د</u>		and complete lines 30 through 34.					
ts (	30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc				32	
Se	33	Total net assets or fund balances			648,216.	33	606,338
- 1	34	Total liabilities and net assets/fund balances			1,458,404.	34	1,240,894

Form **990** (2014)

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Pa	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		1,6	
2	Total expenses (must equal Part IX, column (A), line 25)	2			57.
3	Revenue less expenses. Subtract line 2 from line 1	3	-4:	1,8	78.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	64	8,2	16.
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 in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	60	6,3	38.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were 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?		2b	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:				
	X 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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		Х
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 in Schedule O and describe any steps taken to undergo such audits		3b		

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#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ENVIRONMENTAL FUND FOR TEXAS, INC Employer identification number 74-2627643

Pai	41			OND TOK IDE				<u> </u>	
		Reason for Public C					e instructions.		
he o	organi	zation is not a private found	ation because it is: (F	or lines 1 through 11, c	heck only	one box.)			
1		☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)							
3		A hospital or a cooperative	hospital service orga	anization described in s	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:					C A A A A	,	
5		An organization operated for	r the benefit of a col	lege or university owner	d or operat	ed by a go	vernmental unit describe	ed in	
5				loge of university ewiled	a or operat	ca by a go	vorminorital armi accomb	JG 111	
_		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local gov	· ·				• •		
7	X	An organization that normal	ly receives a substar	ntial part of its support f	rom a gove	ernmental ı	unit or from the general p	oublic described in	
		section 170(b)(1)(A)(vi). (Co	omplete Part II.)						
8		A community trust describe	d in <b>section 170(b)(</b>	1)(A)(vi). (Complete Par	t II.)				
9		An organization that normal	ly receives: (1) more	than 33 1/3% of its sup	port from o	contribution	ns, membership fees, an	d gross receipts from	
		activities related to its exem	pt functions - subjec	ct to certain exceptions,	and (2) no	more than	33 1/3% of its support f	rom gross investment	
		income and unrelated busin	ess taxable income	(less section 511 tax) from	om busines	ses acquir	red by the organization a	fter June 30, 1975.	
		See section 509(a)(2). (Cor		,			, 0	•	
10		An organization organized a	. ,	vely to test for public sa	fety See	section 50	19(a)(4)		
11		An organization organized a	•		•			nurnoses of one or	
••		•	•		-		•	•	
		more publicly supported org						Sheck the box in	
		lines 11a through 11d that o	* *				•		
а		Type I. A supporting orga	· · · · · · · · · · · · · · · · · · ·	•		-			
		the supported organization	n(s) the power to reg	gularly appoint or elect a	a majority o	of the direc	tors or trustees of the su	pporting	
		organization. You must c	omplete Part IV, Se	ections A and B.					
b		Type II. A supporting orga	anization supervised	or controlled in connec	tion with its	s supporte	d organization(s), by hav	ring	
		control or management of	f the supporting orga	anization vested in the s	ame perso	ns that cor	ntrol or manage the supp	ported	
		organization(s). You must	t complete Part IV,	Sections A and C.					
С		Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functionally integrate	d with.	
		its supported organization						<b>,</b>	
d		Type III non-functionally		·				ration(s)	
u								* *	
		that is not functionally into	-		•			7E11E35	
		requirement (see instructi	•						
е		Check this box if the orga					Type I, Type II, Type III		
		functionally integrated, or		nally integrated supporti	ng organiz	ation.			
f	Ente	r the number of supported o	rganizations						
g		ide the following information			Man de la				
	(1	Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the o	n vour	(v) Amount of monetary	(vi) Amount of	
		organization		above or IRC section	governing o	document?	support (see Instructions)	other support (see Instructions)	
				(see instructions))	Yes	No	instructions)	instructions)	

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

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

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	912,706.	796,143.	777,764.	858,044.	254,115.	3598772.	
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	912,706.	796,143.	777,764.	858,044.	254,115.	3598772.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						285,169.	
	Public support. Subtract line 5 from line 4.						3313603.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total	
7	Amounts from line 4	912,706.	796,143.	777,764.	858,044.	254,115.	3598772.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	1,433.	947.	618.	407.	230.	3,635.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)					7,012.	7,012.	
11	<b>Total support.</b> Add lines 7 through 10						3609419.	
12	Gross receipts from related activities,	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,084,486.	
13	First five years. If the Form 990 is for	•			•			
804	organization, check this box and storetion C. Computation of Publi	here	contogo				<b>&gt;</b>	
	· · · · · · · · · · · · · · · · · · ·			. (4)		ГТ	01 00	
	Public support percentage for 2014 (I					14	91.80 % 94.90 %	
15	Public support percentage from 2013					15		
16a	33 1/3% support test - 2014. If the d	•		,		*		
	stop here. The organization qualifies							
D	33 1/3% support test - 2013. If the condition have							
47-	and <b>stop here.</b> The organization qual							
17 a	10% -facts-and-circumstances test	-						
	and if the organization meets the "fac				•	-		
J.	meets the "facts-and-circumstances"							
D	10% -facts-and-circumstances test	•				•		
	more, and if the organization meets the organization meets the "facts-and-circ		•		•		, 	
10				•	,			
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2014

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

(Complete only if you checked the box on line 9 of Part I 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	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
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						
(	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiza	ation,
_	check this box and stop here						
	ction C. Computation of Publi					T T	
	Public support percentage for 2014 (I			olumn (f))		15	%
	Public support percentage from 2013		<del></del>			16	%
	ction D. Computation of Inves					<del> </del>	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2014. If the						7 is not
	more than 33 1/3%, check this box ar						▶∟
k	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che						▶∐
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions	

Τ..

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	40		
	4b		
	40		
	4c		
	50		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	90		
	10a		
_	10b	0 EZ\	

Pai	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
	Did the director to the control of t		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported			
2	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.			
		2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
	and or type it especially etganizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
•	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. 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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions).	· ·	
2	Activities Test. Answer (a) and (b) 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	2a		
h	that these activities constituted substantially all of its activities.  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Za		
D	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 (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All						
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
C4	ion A. Adinoted Not Income		(A) Duian Vaan	(B) Current Year			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(optional)			
_1_	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
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			(optional)			
-	instructions for short tax year or assets held for part of year):						
	Average monthly value of securities	1a					
	Average monthly cash balances	1b					
	Fair market value of other non-exempt-use assets	1c					
	Total (add lines 1a, 1b, and 1c)	1d					
	Discount claimed for blockage or other						
_	factors (explain in detail in <b>Part VI</b> ):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
•	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions)	6					
7	Check here if the current year is the organization's first as a non-functionall	y-integra	ited Type III supporting orga	nization (see			
	instructions).	-					

Schedule A (Form 990 or 990-EZ) 2014

Par	¹t V │ Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	nizations (continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizations	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		T	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			

Schedule A (Form 990 or 990-EZ) 2014

e Excess from 2014

art VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.  Also complete this part for any additional information. (See instructions).

#### Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

or 990-PF)

**Schedule of Contributors** 

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

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

OMB No. 1545-0047
2014

Name of the organization

Employer identification number

ENVIRONMENTAL FUND FOR TEXAS, INC

74-2627643

Organization type (check one):						
Filers of: Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> 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					
Note. Only a section 501(c)(	s covered by the <b>General Rule</b> or a <b>Special Rule</b> . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) a any one contributo	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.					
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
year, contributions is checked, enter h purpose. Do not co	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. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \frac{1}{2}					
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

### ENVIRONMENTAL FUND FOR TEXAS, INC

74-2627643

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$12,381.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$10,544.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>12,500.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_		\$\$	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
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

#### ENVIRONMENTAL FUND FOR TEXAS, INC

74-2627643

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(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
	14	    \$	990 990-F7 or 990-PF\ (2014)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 4 Name of organization Employer identification number ENVIRONMENTAL FUND FOR TEXAS, 74-2627643 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ENVIRONMENTAL FUND FOR TEXAS TNC Employer identification number 74-2627643

Pa	t I Organizations Maintaining Donor Advised		or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's ex	-	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	• •		
Pa			
1	Purpose(s) of conservation easements held by the organization		,
	Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat	· —	tified 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		
b			
С	Number of conservation easements on a certified historic structure.		
d	Number of conservation easements included in (c) acquired aff		
		,	
3	Number of conservation easements modified, transferred, release		
	year >	, , , , , ,	
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		_
7	Amount of expenses incurred in monitoring, inspecting, and er	nforcing conservation easements during	the year > \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 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 expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statem	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhil	bition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pub	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1		\$
b			•

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Schedule D (Form 990) 2014

3 Using the organization is acquisition, accession, and other records, check any of the following that are a significant use of its collection items (checks it that apply):  a   Public exhibition   d   Loan or exchange programs   b   Scholarly research   e   Other   c   Preservation for future generations   d   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5   During the year, did the organization is collections and explain how they further the organization's exempt purpose in Part XIII.  6   Part IV   Except and funds rather than to be maintained as part of the organization's collection?   Yes   No   Part IV   Except wand Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X; line 21.  1   If 'Yes, 'explain the arrangement in Part XIII and complete the following table:   Le   Additions during the year   1e   1e      2   Ending balance   1e	Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, o	r Other S	Similar	Assets	(contin	ued)	
a Public exhibition d Loan or exchange programs b Scholarly research e Cother C	3	Using the organization's acquisition, accession	on, and other record	s, check	any of the f	following that	t are a sign	ificant us	se of its c	ollection	items	
b Scholarly research e Other    Preservation for future generations		(check all that apply):										
C Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:	а	Public exhibition	d	ι 🔲 ι	oan or exc	hange progra	ams					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds either than to be maintained as part of the organization's collection?  Part VI Escrow and Custodial Arrangements. Complete if the organization answered "Yee" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1c Beginning balance 1c Beginning balance 1d Additions during the year 1 Ending balance 2 Distributions during the year 1 Ending balance 3 Distributions during the year 1 Ending balance 4 Distributions during the year 1 Ending balance 3 Distributions during the year 1 Ending balance 4 Distributions of the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  2 Described the estimated percentage of the current year end balance (line 1g, column (a)) held as: 3 Board designated or quasi-endowment law 19	b	Scholarly research	е		Other							
5 During the year, did the organization solicit or receive donations of art. historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part VI Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21.  Is the organization an angent, furstee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Is the organization an angent, furstee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Is if "Yes," explain the arrangement in Part XIII and complete the following table:  Beginning balance  Amount  Is Amount  Is Amount  Is Ending balance  Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No  Is If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII  Beginning of year balance  Is Amount  Is Beginning of year balance  Is Courrent year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  Order to Form 900, Part X, line 10.  Part VI Endowment Funds. Complete if the organization answered "Yes" to Form 900, Part X, line 10.  Part VI Endowment Funds or considerables  Order to Form 900, Part X, line 11, so the part XIII or the year back  Order to Form 900, Part X, line 10.  Is Beginning of year balance  Is Administrative expenses (line 15, column (a)) held as:  Beginning of year balance  Provide the estimated percentage of the current year end balance (line 15, column (a)) held as:  Beginning of year balance  Provide the estimated percentage of the current year end balance (line 15, column (a)) held as:  Beginning of year balance  Provide the estimated percentage of the current year end balance (line 15, column (a)	С	Preservation for future generations										
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	ollections and explain	n how the	ey further th	ne organizatio	on's exemp	t purpos	e in Part	XIII.		
Part W   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Ves	5	During the year, did the organization solicit o	r receive donations of	of art, his	torical treas	sures, or othe	er similar a	ssets				
reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?												No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par			ete if the	organizatio	n answered	"Yes" to Fo	orm 990,	Part IV, Ii	ine 9, or		
on Form 990, Part X7  b if "Yes," explain the arrangement in Part XIII and complete the following table:    Amount		reported an amount on Form 990, Par	rt X, line 21.									
c Beginning balance	1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for c	ontributions	s or other ass	sets not ind	cluded		_		_
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 3 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?		on Form 990, Part X?							L	Yes		No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No If 'Yes', explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the organization has been provided in Part XIII. Check here if the organization sendowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV. Iline 11a. See Form 990, Part X, Iline 10.  Description of property  (a) Cost or other basis (investment) basis (other) depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  9,607. 9,293. 314.	b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing ta	ıble:							
d Additions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Ves No If 'Ves,' evalual the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (for the part XIII) Check here if the explanation has been provided in Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back								$\vdash$		Amount		
e Distributions during the year  f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No b If "Ves," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Beginning of year balance  [b] Contributions  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Beginning of year balance  [b] Contributions  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Contributions  [b] Contributions  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Contributions  [b] Contributions  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e	С	Beginning balance						1c				
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the explanation has been provided in Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.								1d				
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е							1e				
Describe in Part XIII   Check here if the explanation has been provided in Part XIII   Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    1a   Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four years back   (	f											
Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four		-					-	·?		<b>」Yes</b>	Н	No
1a Beginning of year balance												<u> </u>
1a Beginning of year balance	Pai	Elidowillent Fullus. Complete				1				l <u>-</u>		
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment			(a) Current year	<b>(b)</b> Pi	rior year	<b>(c)</b> Two yea	rs back (c	Three yo	ears back	(e) Four	years b	<u>ack</u>
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	1a											
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	b											
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	С											
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	d											
g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment	е											
g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶		-										
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶	f											
a Board designated or quasi-endowment				/!: 4		<u> </u>						
b Permanent endowment ▶	2		•	e (line 1g	, column (a)	)) held as:						
c Temporarily restricted endowment ▶	a			_%								
The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements  d Equipment  9 , 607 9 9 , 293 314 6  Other		· · · · · · · · · · · · · · · · · · ·										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements  d Equipment  9,607. 9,293. 314.  e Other	С	· · · · · · · · · · · · · · · · · · ·										
by: (i) unrelated organizations (ii) related organizations (iii) related organizations  by If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements d Equipment 9,607. 9,293. 314. e Other	20			tion that	ara bald an	ad administa	rad far tha	oracni-o	tion			
(ii) unrelated organizations (iii) related organizations (ii) related organizations (ii) related organizations (iii) related organizations (ii	3a		ssion of the organiza	llion mai	are neid ar	ia administer	red for the	organiza	liori	Г	Vac	No.
(ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements d Equipment  9 , 607 • 9 , 293 • 314 • e Other										22(i)	165	NO
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements  d Equipment  e Other											$\neg$	
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements  d Equipment  e Other	h										$\neg$	
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other			•							00		
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  Co Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other				WITHOUTE TO	irido.							
Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  (e) Equipment  (f) Accumulated depreciation  (g) Accumulated depreciation  (h) Cost or other basis (other)  (h) Cost or other basis (other)				Part IV.	line 11a. Se	ee Form 990.	Part X. lin	e 10.				
basis (investment) basis (other) depreciation  1a Land  b Buildings  c Leasehold improvements d Equipment e Other									d	(d) Book	value	<u> </u>
1a Land   b Buildings   c Leasehold improvements   d Equipment 9,607. 9,293. 314.   e Other		2000.plion of proporty	1 ' '		. ,		` ′		-	(=, 500)		
b Buildings c Leasehold improvements d Equipment 9,607. 9,293. 314.	1a	Land										
c Leasehold improvements d Equipment 9,607. 9,293. 314.			I									
d Equipment 9,607. 9,293. 314.												
e Other			I			9,607.		9,29	3.		31	4.
				X. colum	n (B). line 1	0c.)					31	4.

Schedule D (Form 990) 2014

Corredate D	(1 01111 000) 2014	
Dart VII	Investments -	Other Secur

Part VII	Investments - Other Securities.  Complete if the organization answered "Yes" to	to Form 990 Part IV	line 11b See Form 990 F	Part X line 12	
(a) Descrip	otion of security or category (including name of security)	(b) Book value			d-of-year market value
	al derivatives	(1)	()		,
	r-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"	to Form 990, Part IV,	line 11c. See Form 990, F	Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX					
	Complete if the organization answered "Yes"		line 11d. See Form 990, F	Part X, line 15.	(la) Da als value
	(a)	Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					
	(h)	45)			
Part X	umn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	! [5.]		·····	l
	Complete if the organization answered "Yes"	to Form 990 Part IV	line 11e or 11f See Form	990 Part X line 25	
1.	(a) Description of liability	1011111000,1 41111,	(b) Book value		
	deral income taxes		(1)		
	STRIBUTIONS PAYABLE		509,198.		
$\overline{}$	TTY OF AUSTIN CAMPAIGN PA	YABLE	122,127.		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	umn (h) must equal Form 990 Part X col (R) line	25.)	631,325.	1	

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

Schedule D (Form 990) 2014

Part	XI Reconciliation of Revenue per Audited Financial State	ements With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	492,933.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains (losses) on investments				
	Donated services and use of facilities		22,185.		
	Recoveries of prior year grants		F0 060	-	
	Other (Describe in Part XIII.)		59,069.	1 1	01 054
	Add lines 2a through 2d			2e	81,254. 411,679.
	Subtract line 2e from line 1			3	411,0/9.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	40			
	Other (Describe in Part XIII.)			1	
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	411,679.
Parl	XII Reconciliation of Expenses per Audited Financial Stat	ements With	Expenses per F		
	Complete if the organization answered "Yes" to Form 990, Part IV, line				
1	Total expenses and losses per audited financial statements			1	475,742.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:				•
а	Donated services and use of facilities	2a	22,185.		
	Prior year adjustments				
	Other losses	_			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	22,185.
3	Subtract line 2e from line 1			3	453,557.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			•
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,	)		5	453,557.
	XIII Supplemental Information.				
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;			; Part X, I	ine 2; Part XI,
lines 2	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional inform	ation.		
PAR	T X, LINE 2:				
	1 11				
THE	ORGANIZATION FOLLOWS FASB ASC 740-10,	ACCOUNTIN	G FOR UNCE	RTAIN	TY IN
	<u> </u>				-
INC	OME TAX. THAT STANDARD PRESCRIBES A MIN	IMUM RECO	GNITION TH	RESHO	OLD AND
MEA	SUREMENT METHODOLOGY THAT A TAX POSITIO	N TAKEN O	R EXPECTED	TO E	BE TAKEN
IN .	A TAX RETURN IS REQUIRED TO MEET BEFORE	BEING RE	COGNIZED I	N THE	E
FIN.	ANCIAL STATEMENTS. IT ALSO PROVIDES GUI	DANCE FOR	DE-RECOGN	ITION	ī,
CLA	SSIFICATION, INTEREST AND PENALTIES, AC	COUNTING	IN INTERIM	PERI	ODS,
D = 4	ar a green a large management				
DIS	CLOSURE AND TRANSITION.				
סאס	יי אין זיין אין אין אין אין אין אין אין אין אין				
LWK	T XI, LINE 2D - OTHER ADJUSTMENTS:				
ASS	ETS RELEASED FROM RESTRICTION				59,069.

Schedule 0 from 990;2014 ENVIRONMENTAL FUND FOR TEXAS, INC 74-2627643 Page 5 Part XIII   Supplemental Information (continued)	Schedule D (Form 990) 2014	ENVIRONMENTAL	FUND	FOR	TEXAS,	INC	74-2627643	Page 5
	Part XIII   Supplemental Infor	mation (continued)						
		(======================================						

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Open to Public OMB No. 1545-0047

Inspection

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

å 41. **Employer identification number** 74-2627643 SUPPORT PROTECTION OF BENEFIT PUBLIC HEALTH BENEFIT PUBLIC HEALTH SUPPORT PROTECTION OF (h) Purpose of grant NATURAL RESOURCES TO or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 。 0 Ö o 0 (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 1,206, 1,206. 1,206. 1,206, 35,781 1,206 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC TEXAS, (c) IRC section if applicable 94-6069890 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 74-2245311 | 501(C)(3) 74-2569827 501(C)(3) FOR Enter total number of other organizations listed in the line 1 table ENVIRONMENTAL FUND 51-0204049 76-0557498 52-1601960 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 7735 OLD GEORGETOWN ROAD, SUITE 900 1 (a) Name and address of organization THE SIERRA CLUB FOUNDATION, TEXAS WESTCAVE OUTDOOR DISCOVERY CENTER CHAPTER - 1202 SAN ANTONIO or government 24814 HAMILTON POOL RD. BAYOU LAND CONSERVANCY WILDFLOWER DONOR, INC. 10330 LAKE RD. BLDG J 4801 LA CROSSE AVENUE ROUND MIN, TX 78663 Name of the organization BETHESDA, MD 20814 HOUSTON, TX 77070 TX 78739 10803 PLATT LANE AUSTIN, TX 78725 TX 78701 EARTHSHARE TREEFOLKS Part I AUSTIN, AUSTIN, Part II 8

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

432101 10-15-14

Schedule I (Form 990) (2014)

Schedul	e I (Form 990)	ENVIRONMENTA:	_JI	FUND	FOR	FUND FOR TEXAS,	INC		
Part II	Continuation o	f Grants and Other A	\ssistanc	e to Gove	ernmen	its and Organi	izations in the United States	(Schedule I (Form 990), Part	(:)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY OF TEXAS 318 CONGRESS AVENUE AUSTIN, TX 78701	53-0242652	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
TEXAS PARKS & WILDLIFE FOUNDATION 1901 NORTH AKARD STREET DALLAS, TX 75201	74-2602504	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
SAN MARCOS RIVER FOUNDATION 222 W. SAN ANTONIO SAN MARCOS, TX 78666	74-2428376	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
AUSTIN PARKS FOUNDATION 1301 SHOAL CREEK BOULEVARD AUSTIN, TX 78701	74-2648803	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
WILDLIFE RESCUE AND REHABILITATION 335 OLD BLANCO ROAD KENDALIA, TX 78027	74-2012897 501(C)(3)	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
HILL COUNTRY CONSERVANCY 221 WEST SIXTH ST, SUITE 350 AUSTIN, TX 78701	74-2948145	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
GALVESTON BAY FOUNDATION 17330 HIGHWAY 3 WEBSTER, TX 77598	76-0279876	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
BIG BEND CONSERVANCY PANTHER JUNCTION-PARK HEADQUARTERS BIG BEND NATIONAL PARK, TX 79834	75-2670331	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
ENVIRONMENTAL DEFENSE FUND, TEXAS OFFICE - 301 CONGRESS AVENUE, SUITE 1300 - AUSTIN, TX 78701	11-6107128	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
							Schedule I (Form 990)

(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIKE TEXAS EDUCATION FUND (FORMERLY TEXAS BICYCLE COALITION EDUCATION FUND) - 1902 EAST 6TH STREET - AUSTIN, TX 78702	74-2602165	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
BAT CONSERVATION INTERNATIONAL 500 CAPITAL OF TEXAS HWY N., BLDG AUSTIN, TX 78746	74-2553144	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
AUDOBON FOUNDATION OF TEXAS 510 SOUTH CONGRESS AVE, SUITE 102 AUSTIN, TX 78704	74-2467658 501(C)(3)	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
NATIONAL WILDLIFE FEDERATION SOUTH CENTRAL REGIONAL CENTER - 11100 WILDLIFE CENTER DRIVE - RESTON, VA 20190	53-0204616 501(C)(3)	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND - 611 SOUTH CONGRESS AVE. SUITE 200 - AUSTIN, TX 78704	74-2808805	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
TEXAS SOLAR ENERGY SOCIETY 1210 MADISON AVENUE AUSTIN, TX 78757	74-1962704	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
STATE OF TEXAS ALLIANCE FOR RECYCLING - 6500 TRACOR LANE, BLDG 27 - AUSTIN, TX 78725	74-2550843	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
CHILDREN'S ENVIRONMENTAL HEALTH INSTITUTE - 6700 MANCHACA ROAD - AUSTIN, TX 78745	74-2924613	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
ECOLOGY ACTION OF TEXAS 707 EAST 9TH STREET AUSTIN, TX 78701	74-1696145	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
							Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KATY PRAIRIE CONSERVANCY 3015 RICHMOND AVENUE, SUITE 230 HOUSTON, TX 77098	76-0377029	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
SUSTAINABLE FOOD CENTER 2921 EAST 17TH STREET, BUILDING C AUSTIN, TX 78702	74-2441468	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
SPARK SCHOOL PARK PROGRAM 900 BAGBY, SECOND FLOOR HOUSTON, TX 77002	75-2388253 501(C)(3)	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
CENTER FOR MAXIMUM POTENTIAL BUILDING SYSTEMS - 8604 FARM TO MARKET ROAD 969 - AUSTIN, TX 78724	74-1873474 501(C)(3)	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
CLEAN WATER FUND OF TEXAS 600 WEST 28TH STREET, SUITE 202 AUSTIN, TX 78705	52-1043444 501(C)(3)	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
CITIZENS' ENVIRONMENTAL COALITION EDUCATION FUND - 6420 RICHMOND AVENUE, SUITE 658 - HOUSTON, TX 77057	74-1692204	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
ENDANGERED SPECIES MEDIA PROJECT 1813 MISSOURI HOUSTON, TX 77006	76-0298438	501(C)(3)	1,206.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
PUBLIC CITIZENS OF TEXAS 1303 SAN ANTONIO STREET AUSTIN, TX 78701	52-1263996	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTHSUPPORT PROT
GREATER EDWARDS AQUIFER ALLIANCE 1809 BLANCO ROAD SAN ANTONIO, TX 78212	25-1907558	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH Schodule Lieurn 900)
							Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAVE OUR SPRINGS ALLIANCE 221 EAST 9TH STREET, SUITE 300 AUSTIN, TX 78701	74-2659159	501(C)(3)	1,206.	0.			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
BLACKLAND PRAIRIE RAPTOR CENTER 1625 BROCKDALE PARK ROAD LUCAS, TX 75002	20-1305421	501(C)(3)	1,206.	0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
BAYOU PRESERVATION ASSOCIATION 3201 ALLEN PARKWAY, SUITE 200 HOUSTON, TX 77019	74-6075031	501(C)(3)	1,207.	0.			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
AUSTIN YOUTH RIVER WATCH PO BOX 40351 AUSTIN, TX 78704	74-2607076	501(C)(3)	1,207.	0.			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
GUADALUPE-BLANCO RIVER TRUST 933 EAST COURT STREET SEGUIN, TX 78155	73-1628865	501(C)(3)	1,207.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
BUFFALO BAYOU PARTNERSHIP 1019 COMMERCE STREET, STE 200 HOUSTON, TX 77002	76-0183954	501(C)(3)	603.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
COLORADO RIVER ALLIANCE 3625 LAKE AUSTIN BLVD AUSTIN, TX 78703	74-2631397	501(C)(3)	1,207.	.0			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
SAVE BARTON CREEK ASSOCIATION 910 W ANDERSON LN AUSTIN, TX 78757	74-2130626	501(C)(3)	1,207.	0.			SUPPORT PROTECTION OF NATURAL RESOURCES TO BENEFIT PUBLIC HEALTH
							Schedule I (Form 990)

74-2627643

Schedule I (Form 990) (2014)

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

Part IV Supplemental Information. Provide the information required in Part II, line 2, Part III, column (b), and any other additional information.

# LINE PART I,

THE FINANCIAL STATEMENTS ОF EARTHSHARE OF TEXAS CONDUCTS AN ANNUAL REVIEW

AND PROGRAM ACTIVITIES OF EACH OF ITS PARTICIPATING ORGANIZATIONS

Schedule I (Form 990) (2014) 432102 10-15-14

#### SCHEDULE O

Internal Revenue Service

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

OMB No. 1545-0047

Inspection

Name of the organization

INC ENVIRONMENTAL FUND FOR TEXAS,

**Employer identification number** 74-2627643

FORM 990, PART VI, SECTION A, LINE 7B:

CHANGES IN THE ORGANIZATION'S BYLAWS AND APPROVAL OF NEW PARTICIPATING ORGANIZATIONS MUST BE APPROVED BY THE MEMBERSHIP COUNCIL.

FORM 990, PART VI, SECTION B, LINE 11:

FORM 990 WAS PREPARED BY AN INDEPENDENT ACCOUNTANT AND REVIEWED BY EARTHSHARE OF TEXAS' EXECUTIVE DIRECTOR AND THE CHIEF FINANCIAL OFFICER OF EARTHSHARE, OUR NATIONAL PARTNER. THE 990 IS ALSO PROVIDED TO THE GOVERNING BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

ANY POTENTIAL CONFLICTS ARE BROUGHT TO THE ATTENTION OF THE BOARD AND APPROPRIATE ACTION IS TAKEN. BEGINNING IN 2013, BOARD MEMBERS ARE REQUIRED TO SIGN AN ANNUAL CONFLICT OF INTEREST DISCLOSURE FORM.

FORM 990, PART VI, SECTION B, LINE 15A:

THE CHAIR OF THE EARTHSHARE OF TEXAS GOVERNING BOARD LEADS THE REVIEW OF THE EXECUTIVE DIRECTOR. COMPARABILITY DATA IS GATHERED, THE BOARD CONSIDERS EXECUTIVE SALARIES IN AN EXECUTIVE SESSION AND SUMMARY MINUTES OF THE MEETING ARE KEPT.

FORM 990, PART VI, SECTION C, LINE 19:

THE CONFLICT OF INTEREST POLICY AND FINANCIAL GOVERNING DOCUMENTS, STATEMENTS ARE FILED ANNUALLY WITH THE TEXAS STATE EMPLOYEE CHARITABLE CAMPAIGN. ALL DOCUMENTS ARE AVAILABLE FOR INSPECTION UPON REQUEST TO THE EARTHSHARE OF TEXAS OFFICE.

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

Schedule O (Form 990 or 990-EZ) (2014)

432211 08-27-14

ENVIRONMENTAL FUND FOR TEXAS, INC	74-2627643
FORM 990, PART XII, LINE 2C:	
THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR THE OVERS	GIGHT OF THE
AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDE	PENDENT
ACCOUNTANT.	
AMENDED FORM 990	
FORM 990 IS BEING AMENDED TO REFLECT CHANGES TO THE AUDITE	D FINANCIAL
STATEMENTS FOR YEAR-END JUNE 30, 2015. CONTRIBUTION REVEN	UE DECREASED
BY \$422,144, PROGRAM REVENUE INCREASED BY \$677, PROGRAM EX	PENSES
DECREASED BY \$427,466 AND FUNDRAISING EXPENSES INCREASED B	SY \$6,094.
RECEIVABLES AND NET ASSETS DECREASED BY \$94. SCHEDULE I AN	ID SCHEDULE B
REFLECT THE REDUCTION OF GRANT REVENUE AND EXPENSE AS A RE	SULT OF THE
AUDIT ADJUSTMENT TREATING DESIGNATED FEDERATED CAMPAIGN PL	EDGES AS
LIABILITIES RATHER THAN REVENUE AND EXPENSE.	

Form 886	88 (Rev. 1-2014)					Page 2	
	are filing for an Additional (Not Automatic) 3-Month	Extension, c	omplete only Part II and check thi	s box			
	ly complete Part II if you have already been granted a						
	are filing for an Automatic 3-Month Extension, com						
Part II	Additional (Not Automatic) 3-Month	Extension	<b>of Time.</b> Only file the origin	al (no co	pies need	ed).	
	Enter filer's ide				lentifying number, see instructions		
Type or	Name of exempt organization or other filer, see instructions.			Employe	mployer identification number (EIN) or		
print							
ile by the	ENVIRONMENTAL FUND FOR TEXAS, INC				74-2627643		
due date for iling your	Number, street, and room or suite no. If a P.O. box, see instructions.			Social security number (SSN)			
eturn. See	ee PO BOX 1911						
instructions.	City, town or post office, state, and ZIP code. For	a foreign add	ress, see instructions.				
	AUSTIN, TX 78767						
Enter the	Return code for the return that this application is for	(file a separat	e application for each return)			0 1	
Applicati	on	Return	Application			Return	
s For		Code	Is For			Code	
	or Form 990-EZ	01					
Form 990		02	Form 1041-A			08	
	(individual)					09	
Form 990		04	Form 5227			10	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	I-T (trust other than above)	06	Form 8870			12	
STOP! D	o not complete Part II if you were not already gran		natic 3-month extension on a prev	ously filed	d Form 8868		
	JESSICA WASSE		. mx 70767				
	poks are in the care of PO BOX 1911 -	AUSTI					
	none No. ► <u>512-872-6677</u>	_	Fax No. ►			. $\square$	
	organization does not have an office or place of busing						
	is for a Group Return, enter the organization's four di		· · · · · · · · · · · · · · · · · · ·				
oox 🕨	. If it is for part of the group, check this box		ach a list with the names and EINs of	all memb	ers the exten	sion is for.	
	quest an additional 3-month extension of time until		<u>15, 2016</u> .		20 00	115	
	or calendar year, or other tax year beginning, and ending						
6 If th	ne tax year entered in line 5 is for less than 12 month	s, check reaso	on: Initial return	Final r	eturn		
	Change in accounting period						
	te in detail why you need the extension			N. NEG	DOG A DIT		
	DITIONAL TIME IS REQUESTED			N NEC	ESSARY	TO	
<u>P</u> F	REPARE A COMPLETE AND ACCUR	ATE RET	UKN.				
		700 0000					
	nis application is for Forms 990-BL, 990-PF, 990-T, 47	720, or 6069, o	enter the tentative tax, less any			0	
	nrefundable credits. See instructions.			8a	\$	0.	
	nis application is for Forms 990-PF, 990-T, 4720, or 6						
	payments made. Include any prior year overpaymen	t allowed as a	credit and any amount paid	-		0	
	previously with Form 8868.			8b	\$	0.	
	lance due. Subtract line 8b from line 8a. Include you		n tnis form, if required, by using			0	
EF	FPS (Electronic Federal Tax Payment System). See in		et ha completed for Dort II a	8c	\$	0.	
U. ala	_		t be completed for Part II o	-	and the control of	and balls	
Under pen it is true o	alties of perjury, I declare that I have examined this form, in orrect, and complete, and that I am authorized to prepare th	cluding accomp	panying schedules and statements, and to	the best of	my knowledge	e and belief,	
			TIVE DIDECTOR	5 .			
Signature	litle	► EVECO.	TIVE DIRECTOR	Date	-		
					Form 8	868 (Rev. 1-2014)	