<sub>"</sub> 990

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

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

OMB No. 1545-0047

20 18

Open to Public Inspection

A F	or th	e 201	8 calendar year, or tax year beginning 07/01, 2018	, and ending	3		06,	/30 <b>,20</b> 19	
В.			C Name of organization NEW YORK PUBLIC RADIO			D Employer ide	ntific	ation number	
<b>D</b> 0	heck if ap	oplicable:	D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO						
	Addre		Doing Business As			13-3015	230		
	Name	change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		E Telephone nu	ımber		
	Initial	return	160 VARICK STREET			(646) 829	9 – 4	400	
	Term	inated	City or town, state or province, country, and ZIP or foreign postal code						
	Amer		NEW YORK, NY 10013			<b>G</b> Gross receipt	s \$	90,088	,956.
	Applic	cation	F Name and address of principal officer: GOLI SHEIKHOLESLAMI			H(a) Is this a grou		n for Yes	X No
	poa.	9	160 VARICK ST, NEW YORK, NY 10013			subordinates? <b>H(b)</b> Are all subordi		cluded? Yes	No
ī	Tax-ex	empt st	atus: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1)	or 527		If "No," attac	h a list.	(see instructions)	
J	Websi	te: 🕨	WWW.NYPUBLICRADIO.ORG			H(c) Group exemp	tion nu	ımber 🕨	
K	Form	of organ	nization: X Corporation Trust Association Other	L Year of	formatio	on: 1979 <b>M</b> :	State	of legal domicile:	NY
	art I		mmary	-		<u> </u>			
			v describe the organization's mission or most significant activities: TO MAR	CE THE MI	IND M	ORE CURIO	DUS	, THE HEA	RT
ø			E OPEN, AND THE SPIRIT MORE JOYFUL THROUGH EXC						
anc		PRO	GRAMMING THAT IS DEEPLY ROOTED IN NEW YORK.						
ern	2	Check	this box if the organization discontinued its operations or dispose	ed of more than	n 25% d	of its net assets			
Governance	3		er of voting members of the governing body (Part VI, line 1a)			1	3		29.
	4		er of independent voting members of the governing body (Part VI, line 1b)				4		29.
ties	5	Total	number of individuals employed in calendar year 2018 (Part V, line 2a)				5		689.
Activities &	6		number of volunteers (estimate if necessary)				6		20.
Ac	7a		unrelated business revenue from Part VIII, column (C), line 12				7a	10,677	,543
			nrelated business taxable income from Form 990-T, line 34				7b	,	
		1101 41				Prior Year		Current Y	ear
	8	Contri	ibutions and grants (Part VIII, line 1h)			58,799,41	6.	69,015	,601
nue	9	Progra	am service revenue (Part VIII, line 2g)  PUBLIC IN	Y FOR		23,447,15	_	15,061	
Revenue	10	Invest	tment income (Part VIII, column (A), lines 3, 4, and 7d)	ISPECTION		1,214,98	_		5,799
ď	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			956,59	_	1,253	
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		(	94,418,15	_	85,796	
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)				0.		0
	14		its paid to or for members (Part IX, column (A), line 4)				0.		
	4.5		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)			57,145,24	8.	59,680	940
Expenses	162		ssional fundraising fees (Part IX, column (A), line 11e)			792,82	_		1,883
ben	h	Total	fundraising expenses (Part IX, column (A), line 25) ► 16,828,795			,,,,,,,			.,000
Ж	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			36,728,16	1	32,364	751
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			94,666,22	_	92,697	
	19		nue less expenses. Subtract line 18 from line 12			-248,07	_	-6,900	
or es		IVEVE	rue less expenses. Subtract fine to from fine 12	II.	Beginn	ing of Current Y	-	End of Yea	
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)	-		28,999,17		127,211	
Ass	21		assets (Part X, line 16)			29,993,53	_	33,938	
und/	22		ssets or fund balances. Subtract line 21 from line 20			99,005,63	_	93,272	
	rt II		gnature Block			,,,,,,,,,		70,272	,,,,,
			of perjury, I declare that I have examined this return, including accompanying schedu	iles and statemi	ents an	nd to the hest of	mv k	nowledge and be	 elief it is
true	e, corre	ct, and	complete. Declaration of preparer (other than officer) is based on all information of which	ch preparer has	any kno	owledge.	,		JIIOI, 11 10
Sig	ın		Signature of officer			Date			
He	re								
			Type or print name and title						
_		Print/	Type or printrialite and title  Type preparer's name  Preparer's signature	Date		Charl	:r P	TIN	
Paid	t		ISTINA ROSSETTI Chutha Ross of	t 05/07/2	2020	Check self-employe	11	P01491094	
Pre	parer		CIVES OF COURT	-[ 30/07/2				5565207	
Use	Only		245 Daby arrange area room and 10154 010	12				-758-9700	
Mar	the !		saddress ► 345 PARK AVENUE NEW YORK, NY 10154-010 cuss this return with the preparer shown above? (see instructions)	4		Phone no.	<u> </u>		
								. X Yes Form <b>99</b> (	No (2010)
ror	rape	rwork	Reduction Act Notice, see the separate instructions.					Form 331	<b>』</b> (∠U18)

Page 2 Form 990 (2018)

Pa	Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission:
	TO MAKE THE MIND MORE CURIOUS, THE HEART MORE OPEN, AND THE SPIRIT
	MORE JOYFUL THROUGH EXCELLENT AUDIO PROGRAMMING THAT IS DEEPLY ROOTED
	IN NEW YORK.
_	Did the control of th
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No.
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
	(Code: ) (Expenses \$ 55,847,455. including grants of \$ ) (Revenue \$ 4,177,797. )
	NEW YORK PUBLIC RADIO CONSISTS OF WNYC AM 820, WNYC FM 93.9,
	WWW.WNYC.ORG, WNJT FM 88.1, WNJP FM 88.5, WNJY FM 89.3, WNJO FM
	90.3, WWW.NJPR.ORG, WQXR 105.9 FM, WWW.WQXR.ORG, WWW.WQXW.ORG,
	WWW.GOTHAMIST.COM AND THE JEROME L. GREENE PERFORMANCE SPACE. WNYC
	AND WQXR ARE AMONG THE COUNTRY'S TOP LEADING PUBLIC RADIO
	STATIONS. ESTABLISHED IN 1924 AS A MUNICIPAL RADIO STATION AND
	OPERATED AS SUCH FOR SEVENTY-FIVE YEARS, NEW YORK PUBLIC RADIO NOW
	EXISTS AS AN INDEPENDENT, NOT-FOR-PROFIT ORGANIZATION WITH A
	VIBRANT BOARD OF TRUSTEES. FOR MORE INFORMATION, SEE SCHEDULE O.
	VIDRANT BOARD OF TROOTEED. FOR MORE INFORMATION, DEE SCHEDULE O.
4h	(Code: ) (Expenses \$ 6,520,808. including grants of \$ ) (Revenue \$ )
	TECHNICAL OPERATIONS FOR THE DISTRIBUTION AND SUPPORT OF
	PROGRAMMING ON WNYC AM, WNYC FM, WWW.WNYC.ORG, WNJT FM, WNJP FM,
	WNJY FM, WNJO FM, WWW.NJPR.ORG, WQXR FM, WWW.WQXR.ORG, WQXW FM,
	AND THE JEROME L. GREENE PERFORMANCE SPACE. ENGINEERING OF ALL
	RADIO, DIGITAL AND LIVE PERFORMANCE PROGRAMMING AND INFORMATION
	TECHNOLOGY FOR THE ENTIRE NY PUBLIC RADIO ORGANIZATION.
	The inverse of the little in the latter of t
4c	(Code: ) (Expenses \$ 4,886,927. including grants of \$ ) (Revenue \$ )
	MARKETING SUPPORT SERVICES:
	NEW YORK PUBLIC RADIO'S MARKETING EFFORTS PROMOTE THE UNIQUE
	PROGRAMMING AND EVENTS PRODUCED BY WNYC AND WQXR, INCLUDING NEWS,
	CULTURAL, AND MUSIC RADIO PROGRAMMING, ORIGINAL ONLINE CONTENT,
	AND A SCHEDULE OF LIVE EVENTS IN THE JEROME L. GREENE PERFORMANCE
	SPACE.
4d	Other program services (Describe in Schedule O.)
. •	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 67, 255, 190.

Form 990 (2018)

Part IV Checklist of Required Schedules Page 3

<ul> <li>complete Schedule A.</li> <li>Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</li> <li>Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition candidates for public office? If "Yes," complete Schedule C, Part I.</li> <li>Section S01(c)(s) organizations. Did the organization engage in lobbying activities, or have a section 50° election in effect during the tax year? If "Yes," complete Schedule C, Part II.</li> <li>Is the organization as ection 501(c)(s), 501(c)(s), organization that receives membership di assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Pet Did the organization maintain any donor advised funds or any similar funds or accounts for which dor have the right to provide advice on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part I.</li> <li>Did the organization analisation cellections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X; or provide organization, hold assets in temporarily restrict endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10; If "Yes," complete Schedule D, Part V.</li> <li>If the organization in directly or through a related organization, hold assets in temporarily restrict endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.</li> <li>If the organization report an amount for investments-other securities in Part X, line 10; If "Yes," complete Schedule D, Part V.</li> <li>Did the organization report an amount for investments-other securities in Part X, line 10; If a bit is tot</li></ul>	es,"		Yes	No
<ul> <li>3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition candidates for public office? If "Yes," complete Schedule C, Part I.</li> <li>4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501 colection in effect during the tax year? If "Yes," complete Schedule C, Part II.</li> <li>5 Is the organization are section 501(c)(4), 501(c)(5), 501(c)(6) organization that receives membership di assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II.</li> <li>6 Did the organization maintain any donor advised funds or any similar funds or accounts for which dor have the right to provide advice on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part II.</li> <li>7 Did the organization receive or hold a conservation easement, including easements to preserve open spet the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.</li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.</li> <li>9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve: custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV.</li> <li>10 Did the organization, directly or through a related organization, hold assets in temporarily restric endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V, III.</li> <li>11 If the organization report an amount for linvestments-other securities in Part X, line 10? If "Yes complete Schedule D, Part VIII.</li> <li>12 Did the organization report an amount for investments-program related in Part X, line 10? If "Yes," com</li></ul>		1 2	X	
<ul> <li>candidates for public office? If "Yes," complete Schedule C, Part I.</li> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501 election in effect during the tax year? If "Yes," complete Schedule C, Part II.</li> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership did assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II.</li> <li>Did the organization maintain any donor advised funds or any similar funds or accounts for which dor have the right to provide advice on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part II.</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open spet the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ye complete Schedule D, Part III.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes complete Schedule D, Part IV.</li> <li>Did the organization for amounts not listed in Part X, or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part V.</li> <li>If the organization, directly or through a related organization, hold assets in temporarily restrict endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.</li> <li>If the organization report an amount for linvestments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part V.</li> <li>Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or mor fits total assets reported in Part X, line 16? If "Yes," complete Schedule D,</li></ul>			21	
<ul> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 50' election in effect during the tax year? If "Yes," complete Schedule C, Part II.</li> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership di assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Pe Did the organization maintain any donor advised funds or any similar funds or accounts for which dor have the right to provide advice on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part II.</li> <li>Did the organization ceive or hold a conservation easement, including easements to preserve open spathe environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ye complete Schedule D, Part III.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ye complete Schedule D, Part III.</li> <li>Did the organization or to tilsted in Part X, or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV.</li> <li>Did the organization, directly or through a related organization, hold assets in temporarily restrict endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.</li> <li>If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Ye complete Schedule D, Part V.</li> <li>Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>Did the organization report an amount for investments-program related in Part X, line 13 t</li></ul>		3		Х
election in effect during the tax year? If "Yes," complete Schedule C, Part II.  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership di assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Pa  10 bid the organization maintain any donor advised funds or any similar funds or accounts for which dor have the right to provide advice on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part II.  10 bid the organization receive or hold a conservation easement, including easements to preserve open spe the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.  11 bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ye, complete Schedule D, Part III.  12 bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ye, complete Schedule D, Part IV.  13 bid the organization neport an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV.  10 Did the organization, directly or through a related organization, hold assets in temporarily restrict endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V, II. If the organization report an amount for lond, buildings, and equipment in Part X, line 10? If "Ye complete Schedule D, Part V, IV. VIII, IX, or X as applicable.  12 bid the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V III.  12 bid the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X II.  13 bid the organization or				
<ul> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership of bid the organization maintain any donor advised funds or any similar funds or accounts for which dor have the right to provide advice on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part I.</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open spathe environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.</li> <li>Did the organization or amount not listed in Part X, or provide credit counselling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV.</li> <li>Did the organization, directly or through a related organization, hold assets in temporarily restrict endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V,</li> <li>If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V,</li> <li>If the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.</li> <li>Did the organization report an amount for investments-other securities in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>Did the organization obtain separate or</li></ul>		4	Х	
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Pet Did the organization maintain any donor advised funds or any similar funds or accounts for which dor have the right to provide advice on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part I, Did the organization receive or hold a conservation easement, including easements to preserve open spet the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Y complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restrict endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Y complete Schedule D, Part VI  Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for inves				
<ul> <li>6 Did the organization maintain any donor advised funds or any similar funds or accounts for which dorn have the right to provide advice on the distribution or investment of amounts in such funds or accounts "Yes," complete Schedule D, Part I,</li> <li>7 Did the organization receive or hold a conservation easement, including easements to preserve open spet the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III</li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III</li> <li>9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>10 Did the organization, directly or through a related organization, hold assets in temporarily restrice endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V</li> <li>11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V</li> <li>12 Did the organization report an amount for investments-other securities in Part X, line 10? If "Yes, complete Schedule D, Part VI</li> <li>13 Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>14 Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>15 Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total asset reported in Part X, line 16? If "Yes," complete Schedule D, Part X</li> <li>16 Did the organ</li></ul>		5		X
"Yes," complete Schedule D, Part I.  Did the organization receive or hold a conservation easement, including easements to preserve open spet the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yeomplete Schedule D, Part III.  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part W.  Did the organization directly or through a related organization, hold assets in temporarily restrice endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yeomplete Schedule D, Part VI.  b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  c Did the organization report an amount for investments-other securities in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization separate or consolidated financial statements for the tax year include a footnote that address the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI an				
<ul> <li>7 Did the organization receive or hold a conservation easement, including easements to preserve open spet the environment, historic land areas, or historic structures? If "Yes, complete Schedule D, Part III.</li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes complete Schedule D, Part III.</li> <li>9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV.</li> <li>10 Did the organization, directly or through a related organization, hold assets in temporarily restric endowments, permanent endowments, or quasi-endowments; if "Yes," complete Schedule D, Part V.</li> <li>11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.</li> <li>12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes complete Schedule D, Part VI.</li> <li>13 Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>14 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.</li> <li>14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI.</li> <li>15 Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Sched</li></ul>	? <i>If</i>			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yeomoletes Schedule D, Part III.  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV.  Did the organization, directly or through a related organization, hold assets in temporarily restric endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yeomolete Schedule D, Part VI.  Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  Did the organization separate or consolidated financial statements for the tax year include a footnote that address the organization brain separate or consolidated financial statements for the tax year include a footnote that address the organization brain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.  Did the organization answered "No" to line 12a, then completing Schedule P, Parts V and XII is optical.  By Was the organization maintain an o		6		X
<ul> <li>B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ye complete Schedule D, Part III</li> <li>D Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV</li> <li>D Did the organization, directly or through a related organization, hold assets in temporarily restrice endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.</li> <li>If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Ye complete Schedule D, Part VI.</li> <li>Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.</li> <li>Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total asset reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>Did the organization report an amount for other inabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>Did the organization report an amount for other inabilities in Part X, line 15 that is 5% or more of its total asset reported in Part X, line 16? If "Yes," complete Schedule D, Part X</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>Did the organization othalin separate, independent audited financial statements fo</li></ul>	ce,			
complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restrice endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yecomplete Schedule D, Part VI.  Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization separate or consolidated financial statements for the tax year include a footnote that addret the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X and XII.  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X and XII is optically as the organization included in consolidated, independent audited financial statements for the tax year? If "Yes		7		Х
Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV.  Did the organization, directly or through a related organization, hold assets in temporarily restric endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes complete Schedule D, Part VII.  Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other assets in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X and XII.  Did the organization included in consolidated, independent audited financial statements for the tax year "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optic and the organization maintain an office, employees, or agents outside of the United States?,  Did the organizat	es,"			
custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair debt negotiation services? If "Yes," complete Schedule D, Part IV.  Did the organization, directly or through a related organization, hold assets in temporarily restrice endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Y complete Schedule D, Part VI.  Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total asset reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addret the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year "Yes," and if the organization obtain separate, independent audited financial statements for the tax year "Yes," and if the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Sche		8		X
debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Ye complete Schedule D, Part VI .  b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII .  c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII .  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total asset reported in Part X, line 16? If "Yes," complete Schedule D, Part IX .  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X .  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X .  d Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X .  b Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optic as the organization and as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts XI and XII is optic as the organization and as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, .  b Did the organization maintain an office, employees, or agents outside of the United States, or aggreg foreign investments valued at \$100,000				
Did the organization, directly or through a related organization, hold assets in temporarily restrice endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VII, VIII, IX, or X as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Ye complete Schedule D, Part VI."  Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other isablities in Part X, line 15 that is 5% or m ore of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total ass reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization's separate or consolidated financial statements for the tax year include a footnote that address the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  2a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optically a liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X and XII is optically a liability of the organization and an an an an an analysis of the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optically a liability of the organization maintain an office,				
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Y complete Schedule D, Part VI.  b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization's separate or consolidated financial statements for the tax year include a footnote that address the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  2a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  b Was the organization aschool described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E.  1a Did the organization maintain an office, employees, or agents outside of the United States, or aggreg foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  5 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  7 Did the organization report a total of more than \$15,000 of expenses for p		9		X
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Ye complete Schedule D, Part VI .  b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII .  c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII .  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total ass reported in Part X, line 16? If "Yes," complete Schedule D, Part IX .  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total ass reported in Part X, line 16? If "Yes," complete Schedule D, Part IX .  d Did the organization separate or consolidated financial statements for the tax year include a footnote that addret the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .  a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," com Schedule D, Parts XI and XII.  b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optic Is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E,  a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to o				
<ul> <li>VII, VIII, IX, or X as applicable.</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Ye complete Schedule D, Part VI.</li> <li>b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.</li> <li>c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addres the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X.</li> <li>a Did the organization included in consolidated, independent audited financial statements for the tax year" "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optic. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.</li> <li>a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggreg foreign investments valued at \$100,000 or more? If "yes," complete Schedule F, Parts I and IV.</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.</li> <li>Did the organization r</li></ul>		10	X	
<ul> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Ye complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.</li> <li>c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or m of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.</li> <li>e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X.</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that address the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.</li> <li>2a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X A and XII.</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optic.</li> <li>la Did the organization maintain an office, employees, or agents outside of the United States?.</li> <li>b Did the organization maintain an office, employees, or agents outside of the United States?.</li> <li>b Did the organization report on Part IX, column (A), line 3, more than \$10,000 f grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or f</li></ul>	VI,			
<ul> <li>complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.</li> <li>c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total ass reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization separate or consolidated financial statements for the tax year include a footnote that addrest the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.</li> <li>a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," com Schedule D, Parts XI and XII.</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optical to the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.</li> <li>Did the organization report more t</li></ul>				
<ul> <li>b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li></ul>				
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		11a	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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total asset reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization's separate or consolidated financial statements for the tax year include a footnote that address the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," com Schedule D, Parts XI and XII.  Was the organization included in consolidated, independent audited financial statements for the tax year "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optically in the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  Did the organization maintain an office, employees, or agents outside of the United States?.  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II (see instructions).  Did the organization report more than \$15,000 of of undraising e		١,,,	17	
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total asset reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  d Did the organization's separate or consolidated financial statements for the tax year include a footnote that addrest the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  d Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.  d Was the organization included in consolidated, independent audited financial statements for the tax year "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optically be the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  d Did the organization maintain an office, employees, or agents outside of the United States?  d Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for foreign individuals? If "Yes," complete Schedule F, Parts II and IV.  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II (see instructions).  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III.		11b	X	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total ass reported in Part X, line 16? If "Yes," complete Schedule D, Part IX				v
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Pid the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization's separate or consolidated financial statements for the tax year include a footnote that address the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," com Schedule D, Parts XI and XII.  Did the organization included in consolidated, independent audited financial statements for the tax year "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optically is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  Did the organization maintain an office, employees, or agents outside of the United States?.  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II (see instructions).  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III.		11c		Х
<ul> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that address the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," com Schedule D, Parts XI and XII.</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optically list the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.</li> <li>a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II (see instructions)</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III</li> </ul>		44.	v	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that address the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		11d	X	
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		11e	_ ^	
<ul> <li>a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," com Schedule D, Parts XI and XII.</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optic Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.</li> <li>a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III</li> </ul>		445	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optically is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		11f	^	
Was the organization included in consolidated, independent audited financial statements for the tax year "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optic Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		40-	x	
"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optic Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	) If	12a		
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III.		126		Х
Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III		12b		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmak fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III.		13 14a		X
fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III.		148		
foreign investments valued at \$100,000 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 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III.	_			
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III		14b	X	
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III		170		
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or of assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III		15		Х
assistance to or for foreign individuals? If "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 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III				•
Did the organization report a total of more than \$15,000 of expenses for professional fundraising services Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		16		Х
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III				
Did the organization report more than \$15,000 total of fundraising event gross income and contributions Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III		17	X	
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		1.		
Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III		18	X	
If "Yes," complete Schedule G, Part III		1		
		19		Х
		20a		Х
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		20b		
Did the organization report more than \$5,000 of grants or other assistance to any domestic organization				
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		21		X
000			990	(2018)

Form **990** (2018) PAGE 4

Form 990 (2018) Page 4

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
21	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		Х
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		- 25
28				
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		21
D		206		Х
_	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00-		Х
	was an officer, 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			37
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	X	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 356			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
			000	

JSA

Form 990 (2018) Page 5

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed of the calendar year ending with or within the year covered by this return.  2a 689  b if at least one is reported on line 2a, did the organization lite all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3a 0th the organization have unrelated business gross income of \$1,000 or more during the year?.  3b 1b "Yes," has it filed a Form 980-T for this year? If "No" to line 3b, provide an explanation in Schedule O.  3b X 4A at any time during the calendary year, dit the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5b If "Yes," enter the name of the foreign country is an abanca and a securities account, or other financial account; securities account, or other financial account; or If yes 1c in Ea are 5b, did the organization that it was or is a partly to a prohibited tax shelter transaction at any time during the tax year?  5c If "Yes 1c in Ea are 5b, did the organization that it was or is a partly to a prohibited tax shelter transaction at any time during the tax year?  5c If "Yes 1c in Ea are 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible a contributions under section 170(c).  5c If "Yes," indicate the number of Forms 8282 filed during the year.  5d If "Yes," indicate the number of Forms 8282 filed during the year.  5d If the organization receive a payment in excess of 375 made partly as a contribution and partly for goods and services provided to the payor?  5d If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If "Yes," indicate the number of Forms 8282 filed during the year.  7d If the organization receive any funds, dir	Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
Statements, filed for the calendar year ending with or within the year covered by this return. 2a   689 bif at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?.  3 Leaving the calendar year, did the organization have an interest in, or a signature or other authority over a financial account; or signature or other authority over a financial account; or signature mounts of the foreign country (such as a bank account, securities account, or other financial account; or the financial account; or signature more than the foreign country (such as a bank account, securities account, or other financial account; or life the foreign country (such as a bank account, securities account, or other financial account; or life the security or the security or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account or signature or other authority over a financial accou				Yes	No
Statements, filed for the calendar year ending with or within the year covered by this return. 2a   689 bif at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?.  3 Leaving the calendar year, did the organization have an interest in, or a signature or other authority over a financial account; or signature or other authority over a financial account; or signature mounts of the foreign country (such as a bank account, securities account, or other financial account; or the financial account; or signature more than the foreign country (such as a bank account, securities account, or other financial account; or life the foreign country (such as a bank account, securities account, or other financial account; or life the security or the security or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account; or signature or other authority over a financial account or signature or other authority over a financial accou	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, If the sum of lines it and 2a is greater than 250, you may be required to effe (see instructions).  3a Did the organization have unrelated business gross income of \$1.000 or more during the year?  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4b If "Yes," the the name of the foreign country (such as a bank account, securities account, or other financial account)?  5b If "Yes," to the foreign country to a prohibited tax shelter transaction at any time during the taxyear?  5c If "Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited that shelter transaction?  6c If "Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited that shelter transaction?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductible as charitable contributions?  6c Did the organization that were not tax deductible as charitable contributions?  6c Did the organization that ware not tax deductible as charitable contributions?  6c Did the organization that may receive deductible contributions under section 170(c).  6c Did the organization that may receive deductible contributions under section 170(c).  6c Did the organization that was one payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6c Did the organization that was one payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6c Did the organization that was one payment in excess of \$75 made partly as a contribution and partly for goods and services provided?  6c Did the organization that payme					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3	b		2b	X	
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  4b if 1'Yes, has if filled a Form 990-Tr of this year? if 1'No* to fine 30, provide an explanation in Schedule O  5b X  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a barik account), securities account, or other financial account)?  5b If 1'Yes, enter the name of the foreign country. ►  5a Was the organization aptry to a prohibited tax sheller transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  6c If 1'Yes, or ion is a 5or 50, did the organization file form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid; any contributions that were not tax deductibles a characteristic contributions?  6c To organizations that may receive deductible contributions under section 170(c).  8b If 1'Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9c To organizations that may receive deductible contributions under section 170(c).  8b If 1'Yes, did the organization notify the donor of the value of the goods or services provided?  9c To Organization receive a payment in excess of \$75 made partly as a contribution of undersolated to the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9c If 1'Yes, indicate the number of Forms 8282 filed during the year.  9c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9c If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9c If the organization received a contribution of quidled intellectual property, did the organization f					
b If "Yes." has it filed a Form 990-T for this year? If "No" to fine 3b, provide an explanation in Schedule O, explain the during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .  b If "Yes." enter the name of the foreign country: P See instructions for filing requirements for FICEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shetler transaction at any time during the tax year? .  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shetler transaction?  c If "Yes." to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization include with every solicitation an express statement that such contributions solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes." did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  8b Did with the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Tied during the year.  9b If "Yes." did the organization network the donor of the value of the goods or services provided?  10b If the organization received a contribution of qualified intellectual property, did the organization file a Form 1804.  10b If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  10b If the organization received a contribution of qualified intellectual property, did the organization file a Form 1804.  10b If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  10c If the organization received a con	3a		3a	Х	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry).  b if "Yes," enter the name of the foreign country: ▶  Sa was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c 10 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c 2 X  5d Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 If Yes," did the organization notify the donor of the value of the goods or services provided?  7 If If Yes," did the organization receive a payment in excess of \$75 made partly as a contribution of the payor?  8 If Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If Yes," did the organization receive any funds, directly or indirectly, on a personal benefit contract?  17 If Id the organization received a contribution of qualified intellectual property, did the organization file a Ferm 1098-C7.  18 Sponsoring organization make any taxable distributions under section 4966?  19 Sponsoring organization as maintaining donor advised funds. Did a do			3b	Х	
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," enter the name of the foreign country: In the					
b if "Yes." enter the name of the foreign country. ▶ See instructions for filing requirements for FirCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6c of 16 Yes's to line 5a of 5b, did the organization file Form 8886-17.  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chaintable contributions?  6b J X  b if "Yes." did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive apyment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  8b if "Yes." did the organization notify the donor of the value of the goods or services provided?  9c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Illed during the year  9c Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  1c Did the organization neceived a contribution of identity, to pay premiums on a personal benefit contract?  1d Did the organization received an contribution of identity, to pay premiums on a personal benefit contract?  1d if the organization received a contribution of identity, to pay premiums on a personal benefit contract?  1d if the organization received an orthibution of identity or indirectly, on a personal benefit contract?  1d if the organization received an orthibution of identity or indirectly, on a personal benefit contract?  1d if the organization received a contribution of undirectly or indirectly, on a			4a		X
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes" to line 5a or 5b, did the organization file Form 8886-T7  6d Does the organization was annual gross receipts that are normally greater than \$100,000, and did the organization osolicit any contributions that were not tax deductible as charitable contributions?  6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Old the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  9 Olf the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  16 If "Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  17 Old the organization received a contribution of qualified intellectual property, did the organization flee from 8282?  18 Sponsoring organization make a distribution sunder section 4966?  19 Did the sponsoring organization make any taxable distributions under section 4966?  10 Section 501(c)(29) qualified normal make a distribution to a donor, divised funds and a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  10 Section 501(c)(12) organizations. Enter:  11	b				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have anual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Ures," did the organization notify the donor of the value of the goods or services provided?  8 Did "Yes," did the organization on the payor?  9 Did the organization that number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required?  10 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization flee Form 8899 as required?  11 Did the sponsoring organization make and itsributions under section 49667  12 Sponsoring organization have excess business holdings at any time during the year?  13 Sponsoring organization make a distribution of adonor, donor advised fund maintained by the sponsoring organization make and itsribution of a donor, donor advised, or related person?  14 Section 591(c)(17) organizations. Enter:  15 In Ital  16 Section 591(c)(17) organizat					
b Did any taxable party notify the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 Dif "Yes," idid the organization notify the donor of the value of the goods or services provided?  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 filed during the year.  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?  12 If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  13 Sponsoring organization make any taxable distribution under section 4966?  14 Sponsoring organization make any taxable distribution sunder section 4966?  15 Section 501(c)(7) organization make any taxable distribution under section 4966?  16 Did the sponsoring organization make any taxable distribution sunder section 4966?  17 Did the organization received or Form 990, Part VIII, line 12, for public use of club facilities  16 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  17 Did by Section 501(c)(12) organization shareholders.  18 Section 501(c)(12) qualified nonprorit he	5a		5a		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T7			5b		Х
6a			5c		
solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization reverse any funds, directly or indirectly, on a personal benefit contract?  f Did the organization reverse any funds, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property did the organization file Form 8282 filed during the year.  g If the organization received a contribution of qualified intellectual property, did the organization file Form 898 crequired?  h If the organization received a contribution of qualified intellectual property, did the organization file Form 898 crequired?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 898 crequired?  g Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  g Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  b Gross income from members or shareho					
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year.  d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 108-C7.  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  S ponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organizations maintaining donor advised funds.  D Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  b Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 591(c)(2) qualified nonprofit health insurance issuers.  a is the organization is licensed to issue qualified health plans in more than one state?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  b Enter the amount of reserves t			6a		X
gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  7g   The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  7g   The organization smaintaining donor advised funds.  Sponsoring organizations maintaining donor advised funds.  B Did the sponsoring organizations maintaining donor advised funds.  B Did the sponsoring organization make a distribution under section 4966?  9a   Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b   Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9c   Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10   Section 501(c)(1) organizations. Enter:  a Gross income from members or shareholders  110   Did the organization shall contributions included on Part VIII, line 12.  Section 501(c)(12) organizations th	b	·			
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			6b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," if did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-02.  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  b Gross receipts, included on Form 990, Part VIII, line 12.  f Gross income from members or shareholders.  lital  b Gross receipts, included on Form 990, Part VIII, line 12.  f Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  111a  b Gross receipts, included on Port these payments are partial file form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12a  b If "Yes," 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 in more than one state?  b If "Yes," 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 in more than one state?  b If "Yes," is a f fil	7	Organizations that may receive deductible contributions under section 170(c).			
and services provided to the payor?  b   f "Yes," did the organization notify the donor of the value of the goods or services provided?  c   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d   f "Yes," indicate the number of Forms 8282 filed during the year.  e   Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f   Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f   Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f   Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h   fthe organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.  S   Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b   Gross income from members or shareholders.  D   Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  12a   Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  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 in more than one state?  Note. See the instructions for additional information	а				
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a	Х	
d if "Yes," indicate the number of Forms 8282 filed during the year	b		7b	Х	
d if "Yes," indicate the number of Forms 8282 filed during the year	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations make any time during the year?  b Did the sponsoring organization make any time during the year?  b Did the sponsoring organization make any time during the year?  b Did the sponsoring organization make any time during the year?  b Did the sponsoring organization make any time during the year?  b Did the sponsoring organization make any time during the year?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  b Gross income from members or shareholders  b Gross income from members or shareholders.  b Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(12) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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		required to file Form 8282?	7с		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	d	If "Yes," indicate the number of Forms 8282 filed during the year			
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  7 h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?.  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  c Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from members or shareholders  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  lot 12a Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand  13b  c Enter the amount of reserves on hand  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  b If the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net invest	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  5 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  6 Gross income from members or shareholders  6 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  112a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  11b I I I I I I I I I I I I I I I I I I	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?.  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?.  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?.  9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  10 Did 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 11b	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
sponsoring organization have excess business holdings at any time during the year?	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand.  13a  14a Did the organization receive any payments for indoor tanning services during the tax year?  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
a Did the sponsoring organization make any taxable distributions under section 4966?		sponsoring organization have excess business holdings at any time during the year?	8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?					
Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12					
a Initiation fees and capital contributions included on Part VIII, line 12	b		9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	а				
a Gross income from members or shareholders	b				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
against amounts due or received from them.)					
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b	· · · · · · · · · · · · · · · · · · ·			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	40-		122		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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			120		
a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand.  13b  c Enter the amount of reserves on hand.  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?					
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			13a		
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	а		100		
the organization is licensed to issue qualified health plans	h	·			
c Enter the amount of reserves on hand	D				
14a Did the organization receive any payments for indoor tanning services during the tax year?	c				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14a		Х
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  X					
excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  X					
If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X			15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?					
	16		16		Х

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a 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 Section A. Governing Body and Management No 2.9 Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 2.9 Enter the number of voting members included in line 1a, above, who are independent . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 4 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . . X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... Χ 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X The governing body?..... 8b Χ Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Χ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Χ X 13 13 X 14 14 Did the organization have a written document retention and destruction policy?............ Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Χ X 15b 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 Χ 16a 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? Section C. Disclosure ATTACHMENT List the states with which a copy of this Form 990 is required to be filed ▶\_ 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Own website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records MICHAEL DURNEY 160 VARICK ST NEW YORK, NY 10013 20

Form **990** (2018)

JSA 8E1042 1.000

2756BJ E299 V 18-8.3F 2552323 PAGE 7

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any	Average (do not check more hours per box, unless person is reek (list any officer and a directo					an	( <b>D</b> )  Reportable  compensation  from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	1 24 55	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)THOMAS A BERNSTEIN	1.00									
TRUSTEE (THROUGH 4/18/19)	0.	Х						0.	0.	0.
(2)JOHN BORTHWICK	1.00									
TRUSTEE	0.	Х						0.	0.	0.
(3)RICHARD S BRAIL	1.00									
TRUSTEE	0.	Х						0.	0.	0.
(4)JUDITH M CARSON	1.00									
TRUSTEE/VICE CHAIR	0.	Х		Χ				0.	0.	0.
(5)MARC CHAMLIN	1.00									
TRUSTEE/SECRETARY	0.	X		Χ				0.	0.	0.
(6)TANUJA M. DEHNE	1.00									
TRUSTEE (START 6/20/19)	0.	X						0.	0.	0.
(7)ANAND DESAI	1.00									
TRUSTEE	0.	X						0.	0.	0.
(8)CHARLES M DIKER	1.00									
TRUSTEE (THROUGH 6/1/19)	0.	X						0.	0.	0.
(9)DAVID DROGA	1.00									
TRUSTEE	0.	X						0.	0.	0.
(10)CHERYL COHEN EFFRON	1.00									
TRUSTEE (THROUGH 12/18/18)	0.	X						0.	0.	0.
(11)TOM FINKELPEARL	1.00									
TRUSTEE / EX OFFICIO	0.	X						0.	0.	0.
(12) MARYANNE GILMARTIN	1.00									
TRUSTEE / VICE CHAIR	0.	X		Χ				0.	0.	0.
(13)EMILY TOW JACKSON	1.00									
TRUSTEE	0.	X						0.	0.	0.
(14)LEAH C. JOHNSON	1.00							_	_	_
TRUSTEE (START 9/27/18)	0.	X						0.	0.	0.

Form **990** (2018)

JSA

Form 990 (2018) Page **8** 

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per	١,		neck		e than o		Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any hours for					tor/trust		from the	related organizations	other compensation
	related	Indi or c	Inst	Officer	Key	Hig emp	Forme	organization	(W-2/1099-MISC)	from the
	organizations below dotted	Individual trustee or director	Institutional trustee	cer	Key employee	hest	mer	(W-2/1099-MISC)		organization and related
	line)	al tru	onal		oloye	com				organizations
		ıstee	trus		ĕ	pen				
			ee			Highest compensated employee				
15) JULIA KAHR	1.00					0				
TRUSTEE (THROUGH 5/22/19)	0.	Х						0.	0.	0.
16) ANTON J LEVY	1.00									
TRUSTEE	0.	Х						0.	0.	0.
17) JAIME ALTER LYNTON	1.00									
TRUSTEE (THROUGH 12/18/18)	0.	Х						0.	0.	0.
18) JOHN MCGINN	1.00									
TRUSTEE	0.	Х						0.	0.	0.
19) BETHANY MILLARD	1.00									
TRUSTEE	0.	Х						0.	0.	0.
20) RICHARD A PACE	1.00									
TRUSTEE	0.	X						0.	0.	0.
21) JONELLE PROCOPE	1.00									
TRUST/VC/SEC(THROUGH 10/23/18)	0.	X						0.	0.	0.
22) JOHN S ROSE	1.00									•
TRUSTEE / VICE CHAIR	0.	X		Х				0.	0.	0.
23) JON W ROTENSTREICH	1.00								0	0
TRUSTEE	1.00	X						0.	0.	0.
24) JOSHUA SAPAN TRUSTEE	0.	v						0.	0.	0.
25) HERB SCANNELL	1.00	X						0.	0.	0.
TRUSTEE (THROUGH 1/25/19)	0.	X						0.	0.	0.
45.0.5.6.6.1		21						0.	0.	0.
1b Sub-total c Total from continuation sheets to Part VII, S								5,106,107.	0.	663,010.
d Total (add lines 1b and 1c)	_				• •			5,106,107.	0.	663,010.
2 Total number of individuals (including but not							re		\$100.000 of	
reportable compensation from the organization						-,			<b>,</b> ,	
										Yes No
3 Did the organization list any former office	er, directo	r, or	tru	ıste	e,	key e	emp	loyee, or highes	t compensated	
employee on line 1a? If "Yes," complete Sched										3 X
4 For any individual listed on line 1a, is the	sum of rer	ortab	ole d	om	pen	sation	n ai	nd other compen	sation from the	
organization and related organizations gro	eater than	\$15	50,0	00?	lf	"Yes	3,"	complete Schedu	ıle J for such	
individual	individual									
5 Did any person listed on line 1a receive or										
for services rendered to the organization? If "Y	es," comple	te Sch	nedu	ıle J	l for	such	per	son		5 X
Section B. Independent Contractors										
1 Complete this table for your five highest com	pensated ii	ndepe	ende	ent d	con	tracto	rs t	nat received more	e than \$100,000 o	Ť

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

(B) Description of services	(C) Compensation
	(B) Description of services

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 34

Form **990** (2018)

JSA 8E1055 1.000

							_	1	ed Employees (c			
(A)	(B)			•	C)			(D)	(E)		(F)	
Name and title	Average	(do r	act of		ition	e than o		Reportable	Reportable		stimated	
	hours per week (list any	١,				is both		compensation from	compensation from related		nount o	Γ
	hours for					or/truste		the	organizations		pensati	ion
	related	Ind or o	Ins	Off	₹ e	Hig em	Forme	organization	(W-2/1099-MISC)	fr	om the	
	organizations	ividu	litut	Officer	/ em	hes	mer	(W-2/1099-MISC)			anizatio	
	below dotted line)	ual t	Institutional		Key employee	t co					d relateo anizatio	
	11110)	Individual trustee or director	T T		yee	mpe				oig.	arnzado	10
		ee	trustee			Highest compensated employee						
			Ф			ited						
26) PETER SHAPIRO	1.00											
TRUSTEE	0.	X						0.	0.			0
27) SUSAN REBELL SOLOMON	1.00											
TRUSTEE	0.	X						0.	0.			0
28) HOWARD S STEIN	1.00											
TRUSTEE/ ASSISTANT TREASURER	0.	X		Х				0.	0.			0
29) MAYO STUNTZ	1.00											
TRUSTEE/ CHAIR	0.	Х		Х				0.	0.			0
30) NICKI NEWMAN TANNER	1.00											
TRUSTEE	0.	X						0.	0.			0
31) ANDREA L TAYLOR	1.00											
TRUSTEE (THROUGH 4/18/19)	0.	Х						0.	0.			0
32) DAVID TISCH	1.00											
TRUSTEE	0.	Х						0.	0.			0
33) CYNTHIA KING VANCE	1.00											
TRUSTEE	0.	Х						0.	0.			0
34) LAURA WALKER	35.00											
PRESIDENT/CEO(THROUGH 3/31/19)	0.	Х		Х				751,508.	0.	1	149,6	513.
35) ALAN G WEILER	1.00											
TRUSTEE (THROUGH 7/23/18)	0.	Х						0.	0.			0
36) CARL WEISBROD	1.00											
TRUSTEE	0.	Х						0.	0.			0
1b Sub-total							<b></b>					
c Total from continuation sheets to Part VII, S	ection A		• •	• •	• •							
d Total (add lines 1b and 1c)	-											
2 Total number of individuals (including but not							re	ceived more than	\$100.000 of			
reportable compensation from the organization		154				,			. ,			
											Yes	No
3 Did the organization list any former office	er directo	r or	tri	ıste	e	kev e	mn	lovee or highes	t compensated			
employee on line 1a? If "Yes," complete Sched										3		Х
4 For any individual listed on line 1a, is the organization and related organizations groups.	sum of rep pater than	ortan ¢15	ne c	om ono	per	satior "Voc	ı aı	na otner compens	sation from the			
individual										4	Х	
										-		
5 Did any person listed on line 1a receive or for services rendered to the organization? <i>If "You have be a services or to the organization"</i>										5	Х	
Section B. Independent Contractors	oo, comple	.5 501			, 01	34011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Complete this table for your five highest com	pensated in	ndene	ende	ent (	con	tracto	rs t	hat received more	than \$100 000 o	 f		
compensation from the organization. Report of												
, , , , , , , , , , , , , , , , , , , ,						,						

(A) Name and business address	(B) Description of services	(C) Compensation

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

Daga & Form 990 (2018)

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	ye	es,	and F	lig	hest Compensat	ed Employees (c	ontinued)
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unle	heck ss pe	erson	e than o is both cor/truste employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
	1 00					.ed				
37) MARY WHITE	1.00									
TRUSTEE/ CO-CHAIR	0.	X		X				0.	0.	
38) BRADLEY A WHITMAN TRUSTEE/VICE CHAIR/TREASURER	1.00	Х		Х				0.	0.	
39) TIMOTHY A WILKINS	1.00									
TRUSTEE	0.	Х						0.	0.	
40) VIVIANA GUZMAN	35.00									
SVP/ FIN / CFO (START 11/5/18)	0.	]		X				38,214.	0.	
41) DEPELSHA MCGRUDER	35.00									
SVP & COO/ INTERIM CEO	0.			X				52,682.	0.	6,59
42) MICHELE RUSNAK	35.00									
SVP/FIN/CFO (THROUGH 11/20/18)	0.	1		X				384,721.	0.	52,35
43) LISA BAIRD	35.00									
SVP & CHIEF MARKETING OFFICER	0.	1			X			112,795.	0.	11,03
44) DEAN CAPPELLO	35.00									
CCO, EVP, PROGRAMMING	0.				X			548,846.	0.	20,43
45) JOHN CHAO  SVP, BUSINESS & STRATEGY	35.00				Х			284,774.	0.	24,34
46) SHANNON CONNOLLY	35.00									
SVP & GM OF MUSIC	† <sub>0</sub> .	1			X			383,118.	0.	5,51
47) NATHANIEL LANDAU	35.00									
SVP & CHIEF DIGITAL OFFICER	† <sub>0</sub> .	1			X			327,378.	0.	45,55
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)  Total number of individuals (including but not	limited to t	hose	liste		bov	e) who	> re		\$100,000 of	
reportable compensation from the organizatio	n ▶	154	1							
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										Yes I
<b>4</b> For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	50,0	00?	. It	"Yes	,"	complete Schedu	le J for such	4 X

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

3		X	
4	X		
5	X		

#### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Form **990** (2018)

JSA 8E1055 1.000

								1		)	•
(A)	(B)			_ (0	•			(D)	(E)		
Name and title	Average hours per	(do i	not ch	Pos heck		e than o	ne	Reportable compensation	Reporta compensati		
	week (list any	١,				is both		from	relate		
	hours for	office				or/trust		the	organiza		
	related	Indi or c	Institutional	Officer	Key employee	Highest employe	Forme	organization	(W-2/1099		other compensation from the organization and related organization  0. 49,3  0. 52,7  0. 51,8  0. 37,6  0. 54,3  0. 53,5  0. 48,1
	organizations	vidu	it l	cer	em	hest	mer	(W-2/1099-MISC)			•
	below dotted line)	tor tall t	ona		ploy	ee t cor					
	,	Individual trustee or director	[ =		/ee	npe					
		ee	trustee			st compensated /ee					
						ted					
8) HILLARY STRONG	35.00										
SVP, DEVELOPMENT	0.				Х			261,790.		0.	49,
9) DANA TEPLITSKY	35.00										
CHRO & SVP	0.				Х			295,651.		0.	52,
0) BROOKE GLADSTONE	35.00										
HOST	0.					Х		288,781.		0.	51,
1) LEONARD LOPATE	35.00										<u> </u>
HOST	0.	1				Х		295,237.		0.	37,
2) JAMES SCHACHTER	35.00										,
VP NEWS	0.	1				X		304,314.		0.	54,
3) BRIAN LEHRER	35.00							001,011			
HOST	0.	1				X		380,059.		0	53.
4) HAROLD TRENCHER	35.00							3007035.			337
SVP, SPONSORSHIP	0.	-				X		396,239.		0	10
b Sub-total							$\blacktriangleright$				
c Total from continuation sheets to Part VII,	Section A										
d Total (add lines 1b and 1c)							<b></b>				
Total number of individuals (including but no		hose	liste	d al	oove	e) who	re	ceived more than	\$100,000	of	
reportable compensation from the organizat	ion 🕨	154	1								
											Yes
B Did the organization list any former of	ficer, directo	r, or	tru	ıste	e, l	key e	mp	loyee, or highes	t compens	sated	
employee on line 1a? If "Yes," complete Sche											3
For any individual listed on line 1a, is the	sum of rer	ortah	nle c	nm	nen	sation	1 ai	nd other compens	sation from	the	
organization and related organizations of	greater than	\$15	50.0	00?	If	"Yes	."	complete Schedu	le J for	such	
individual											4 X
Did any person listed on line 1a receive of											
for services rendered to the organization? <i>If</i>											5 X
Section B. Independent Contractors											
Complete this table for your five highest co	mpensated in	ndepe	ende	ent o	conf	tracto	rs t	hat received more	than \$100	0,000 of	f
compensation from the organization. Report year.											
							_	(B)			(C)

(A) Name and business address	(B) Description of services	(C) Compensation

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

Page 9

# Part VIII Statement of Revenue

		Check if Schedule O co	ontains a respon	se or note to an	y line in this Part VI			
			·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
fts, 'An	С	Fundraising events	1c	1,343,862.				
اق آق	d	Related organizations	1d					
Sin	е	Government grants (contribu	ıtions) 1e	568,942.				
ber her	f	All other contributions, gifts,	grants,					
호텔		and similar amounts not included		67,102,797.				
Cor	g	Noncash contributions included i		624,309.	60.015.601			
	<u>h</u>	Total. Add lines 1a-1f	<u> </u>	Business Code	69,015,601.			
eun		DDODUGETON		512290	2 722 271	2 722 271		
Rev	2a	PRODUCTION  COLLABORATIVE ACREEMENTS		512290	2,733,271.	2,733,271.		
93	b	COLLABORATIVE AGREEMENTS OTHER PROGRAM SERVICES RE	NAME AND ADDRESS OF THE PARTY O	515100	1,140,688.	1,140,688.		
ervi	С.	TAXABLE UNDERWRITING	LVENUE	900099	10,884,183.	303,030.	10,884,183.	
ηS	d	TAAABLE UNDERWRITING		900099	10,004,103.		10,004,103.	
gra	e	All -4b						
Program Service Revenue	f g	All other program service rev <b>Total.</b> Add lines 2a-2f			15,061,980.			
	3		cluding dividen					
		and other similar amounts).	•		594,236.		-97.	594,333.
	4	Income from investment of			0.			
	5	Royalties	•		1,759,285.			1,759,285.
		•	(i) Real	(ii) Personal				
	6a	Gross rents	169,214.	700.				
	b	Less: rental expenses	373,825.	2,632.				
	С	Rental income or (loss)	-204,611.	-1,932.				
	d	N. ( ) ( )	<u> </u>	<u> </u>	-206,543.		-206,543.	
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	3,363,934.					
	b	Less: cost or other basis						
		and sales expenses	3,492,371.					
	С	Gain or (loss)	-128,437.					
	d	Net gain or (loss)			-128,437.			-128,437.
ne	8a	Gross income from fundra						
Revenue		events (not including \$						
Re		of contributions reported on	,					
Other		See Part IV, line 18		124,006.				
ŏ		Less: direct expenses		423,317.	-299,311.			-299,311.
	C	Net income or (loss) from fu	_		-233,311.			-299,311.
	9а	Gross income from gaming See Part IV, line 19		0.				
	h	Less: direct expenses						
	b c	Net income or (loss) from g			0.			
	10a	Gross sales of inventor						
	. va	returns and allowances	•	0.				
	b	Less: cost of goods sold						
		Net income or (loss) from sa	les of inventory		0.			
		Miscellaneous Revenu	e	Business Code				
	11a							
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d			0.			
	12	Total revenue. See instruction	ns.	<u></u>	85,796,811.	4,177,797.	10,677,543.	1,925,870.

# Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response			<u> </u>					
Check if Schedule O contains a response or note to any line in this Part IX  Do not include amounts reported on lines 6b, 7b, (A) (B) (C)									
	9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	Management and	Fundraising				
			expenses	general expenses	expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0.							
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.							
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign	_							
	individuals. See Part IV, lines 15 and 16	0.							
4	Benefits paid to or for members	0.							
5	Compensation of current officers, directors,								
	trustees, and key employees	4,732,266.	3,747,866.	399,434.	584,966.				
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	0.							
7	Other salaries and wages	43,644,851.	33,242,479.	2,481,536.	7,920,836.				
	Pension plan accruals and contributions (include								
-	section 401(k) and 403(b) employer contributions)	1,181,265.	849,615.	120,204.	211,446.				
9	Other employee benefits	6,656,370.	4,792,276.	768,679.	1,095,415.				
10	Payroll taxes	3,466,188.	2,562,871.	319,792.	583,525.				
11									
	Management	0.							
	Legal	895,637.	26,540.	869,097.					
	Accounting	160,581.	117,811.	21,765.	21,005.				
	Lobbying	0.							
	Professional fundraising services. See Part IV, line 17	651,883.			651,883.				
	f Investment management fees	357,865.		357,865.	<u> </u>				
	Other. (If line 11g amount exceeds 10% of line 25, column	, ,							
g		4,986,685.	3,266,548.	1,214,773.	505,364.				
12	(A) amount, list line 11g expenses on Schedule O.)	1,638,234.	1,128,982.	104,332.	404,920.				
		1,505,188.	1,133,078.	47,621.	324,489.				
13	Office expenses	1,406,227.	844,051.	196,705.	365,471.				
14	Information technology	0.	,						
15	Royalties.	5,304,716.	4,574,003.	246,693.	484,020.				
16	Occupancy	661,160.	515,803.	62,037.	83,320.				
17	Travel	001,100.	313,003.	02,037.	05,520.				
18	Payments of travel or entertainment expenses	0.							
4.	for any federal, state, or local public officials	527,137.	210,327.	212,610.	104,200.				
19	Conferences, conventions, and meetings	557,268.	210,327.	557,268.	101,200.				
20	Interest	0.		331,200.					
21	Payments to affiliates	2,329,376.	1,843,839.	156,788.	328,749.				
22	Depreciation, depletion, and amortization	309,800.	244,812.	20,986.	44,002.				
23	Insurance	309,000.	244,012.	20,900.	44,002.				
24	Other expenses. Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)	F FEO 655	F F F F C C F F						
-	PROGRAM ACQUISITION	5,570,655.	5,570,655.		2 11				
	MEMBERSHIP SERVICES	3,115,184.		405 055	3,115,184.				
-	BAD DEBT	425,076.		425,076.					
d	FINANCING COSTS	30,328.		30,328.					
е	All other expenses	2,583,634.	2,583,634.						
	Total functional expenses. Add lines 1 through 24e	92,697,574.	67,255,190.	8,613,589.	16,828,795.				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs	T							
	from a combined educational campaign and								
	fundraising solicitation. Check here if								
	following SOP 98-2 (ASC 958-720)	0.							

Form 990 (2018) Page **11** 

# Part X Balance Sheet

	(A) (B)
	Beginning of year End of year
1 Cash - non-interest-bearing	730,949. <b>1</b> 1,225,644.
2 Savings and temporary cash investments	18,547,912. <b>2</b> 11,017,739.
3 Pledges and grants receivable, net	11,200,740. <b>3</b> 16,111,830.
4 Accounts receivable, net	8,435,892. <b>4</b> 6,459,564.
5 Loans and other receivables from current and former officers, direct	ctors,
trustees, key employees, and highest compensated emplo	
Complete Part II of Schedule L  6 Loans and other receivables from other disqualified persons (as defined under so	0.5
6 Loans and other receivables from other disqualified persons (as defined under set 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing emp	lovers
and sponsoring organizations of section 501(c)(9) voluntary employees' bene	ficiary
organizations (see instructions). Complete Part II of Schedule L	
7 Notes and loans receivable, net 8 Inventories for sale or use	
9 Prepaid expenses and deferred charges	934,143. <b>9</b> 1,503,251.
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 48, 693,	474
other basis. Complete Fait VI of Concade B	
<ul><li>11 Investments - publicly traded securities</li><li>12 Investments - other securities. See Part IV. line 11</li></ul>	
<ul> <li>12 Investments - other securities. See Part IV, line 11</li> <li>13 Investments - program-related. See Part IV, line 11</li> </ul>	
<ul><li>14 Intangible assets</li><li>15 Other assets. See Part IV, line 11</li></ul>	
16 Total assets. Add lines 1 through 15 (must equal line 34)	
17 Accounts payable and accrued expenses.	
18 Grants payable	• • • •
19 Deferred revenue	
20 Tax-exempt bond liabilities	
21 Escrow or custodial account liability. Complete Part IV of Schedule D	0. 21
22 Loans and other payables to current and former officers, direct trustees, key employees, highest compensated employees, disqualified persons. Complete Part II of Schedule L	and
disqualified persons. Complete Part II of Schedule L	0. 22
23 Secured mortgages and notes payable to unrelated third parties	9,729,203. <b>23</b> 15,746,548.
24 Unsecured notes and loans payable to unrelated third parties	
25 Other liabilities (including federal income tax, payables to related	
parties, and other liabilities not included on lines 17-24). Complete P	
of Schedule D	4,935,329. <b>25</b> 4,086,211.
26 Total liabilities. Add lines 17 through 25	
Organizations that follow SFAS 117 (ASC 958), check here <a>X</a> complete lines 27 through 29, and lines 33 and 34.	and
27 Unrestricted net assets	82,932,852. <b>27</b> 72,145,294.
28 Temporarily restricted net assets	15,242,883. <b>28</b> 20,295,829.
29 Permanently restricted net assets	829,904. <b>29</b> 831,700.
complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Region  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	and
	30
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds	
32 Retained earnings, endowment, accumulated income, or other funds	
33 Total net assets or fund balances	99,005,639. <b>33</b> 93,272,823.
34 Total liabilities and net assets/fund balances	128,999,170. <b>34</b> 127,211,263.

NEW YORK PUBLIC RADIO

Page **12** Form 990 (2018)

011111 00	(2010)				ı uş	JC 1 =		
Part								
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1			96,8			
2								
3	Revenue less expenses. Subtract line 2 from line 1	3			00,7			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			05,6			
5	Net unrealized gains (losses) on investments	5		1,1	67,9	47.		
6	Donated services and use of facilities	6				0.		
7	Investment expenses	7				0.		
8	Prior period adjustments	8				0.		
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	33, column (B))	10	9	3,2	72,8	23.		
Part								
	Check if Schedule O contains a response or note to any line in this Part XII							
			_		Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in					
	Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		L	2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or					
	reviewed on a separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		L	2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were aud							
	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	oversi	ght					
	of the audit, review, or compilation of its financial statements and selection of an independent according to the audit, review, or compilation of its financial statements and selection of an independent according to the audit, review, or compilation of its financial statements and selection of an independent according to the audit, review, or compilation of its financial statements and selection of an independent according to the audit, review, or compilation of its financial statements and selection of an independent according to the audit, review, or compilation of its financial statements and selection of an independent according to the audit according t	counta	nt?	2c	X			
	If the organization changed either its oversight process or selection process during the tax year, e							
	Schedule O.	•						
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	in					
	the Single Audit Act and OMB Circular A-133?			3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	lergo	the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b				

8E1054 1.000 2756BJ E299 V 18-8.3F 2552323 PAGE 16

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

# **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NEW YORK PUBLIC RADIO

Employer identification number

D/E	3/A	WNYC RADIO, WQXR AI	ND NJ PUBLIC	RADIO			13-30152	30
Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must c	omplet	e this pa	rt.) See instructions	S.
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches descr	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	ı-EZ).)	
3		A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A	)(iii). Enter the
		hospital's name, city, and st	•	•			. , , , , ,	
5		An organization operated		a college or universit	y owned	d or ope	rated by a governme	ental unit described in
		section 170(b)(1)(A)(iv). (C		J	•		, ,	
6		A federal, state, or local go		rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v).	
7	X	An organization that norma	•			•	,,,,,,,	om the general public
		described in section 170(b)	•	•		3		5 1
8		A community trust describe		-	Part II.)			
9		An agricultural research org					I in conjunction with a	land-grant college
		or university or a non-land-	=			-		
		university:		,	,		. <b>.</b> .	Ü
10		An organization that normal receipts from activities rela support from gross investmacquired by the organization	ted to its exempt f nent income and u n after June 30, 1	unctions - subject to on Inrelated business tax 1975. See <b>section 509</b>	certain e able incc ( <b>a)(2)</b> . (0	xception me (less Complete	s, and (2) no more tha s section 511 tax) from Part III.)	n 331/3 %of its
11	Щ	An organization organized	•	•	-			
12		An organization organized	•	•			•	
		of one or more publicly su				. , . ,	` ' ' '	, , , ,
	_	Check the box in lines 12a t	hrough 12d that d	escribes the type of si	upportino	g organiz	ation and complete li	nes 12e, 12f, and 12g
а		☐ Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization	. , .	• • • • • • • • • • • • • • • • • • • •		ajority of	the directors or truste	ees of the
	_	ຼ supporting organization. <b>`</b>	•					
b		☐ Type II. A supporting org	anization supervis	ed or controlled in co	nnection	with its	supported organizati	on(s), by having
		control or management of	•	•	the sam	e persor	is that control or mar	nage the supported
		_ organization(s). <b>You must</b>						
С	L	Type III functionally integrated						lly integrated with,
	_	_ its supported organizatior		•				
d	L	Type III non-functionally			-			- ' '
		that is not functionally into	•		-		•	d an attentiveness
		requirement (see instruct	•	-				
е		_ Check this box if the orga					• • • • • • • • • • • • • • • • • • • •	II, Type III
	_	functionally integrated, or	• •		porting o	organizat	ion.	
T		ter the number of supported	•					
g		ovide the following information					( ) )	(1) 4 (1)
	(I) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	, ,	organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
					-			
(D)								
(E)								
Tota	al						I	

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

Schedule A (Form 990 or 990-EZ) 2018

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	57,300,088.	65,706,155.	63,515,257.	68,799,416.	69,015,601.	324,336,517.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	57,300,088.	65,706,155.	63,515,257.	68,799,416.	69,015,601.	324,336,517.
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)						9,394,837.
6	Public support. Subtract line 5 from line 4						314,941,680.
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 8	Amounts from line 4	57,300,088.	65,706,155.	63,515,257.	68,799,416.	69,015,601.	324,336,517.
	similar sources	534,003.	447,716.	1,636,124.	1,950,281.	2,353,521.	6,921,645.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						331,258,162.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	40,054,144.
13	<b>First five years.</b> If the Form 990 is forganization, check this box and <b>stop here</b>	<u> </u>					
Sec	tion C. Computation of Public Sup	•					05.05
14	Public support percentage for 2018 (li		•			14	95.07%
15	Public support percentage from 2017	•	•			15	97.04 <b>%</b>
16a	331/3% support test - 2018. If the org	_					
	box and <b>stop here</b> . The organization q			•			
D	331/3% support test - 2017. If the org this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2			-			
	10% or more, and if the organization						
	Part VI how the organization meets t					•	•
	organization			•	•	, ,	
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the orga	anization meets	the "facts-and	-circumstances	" test, check th	nis box and <b>st</b> o	op here.
	Explain in Part VI how the organizati						-
	supported organization						▶ □
18	<b>Private foundation.</b> If the organization instructions				•		
						chedule A (Form 9	

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

#### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			7.1	'	,	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(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 performed, 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 business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
·u	received from disqualified persons						
b	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						
8 8	Add lines 7a and 7b						
Ū	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6		.,	.,	. ,	., -	.,
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
h	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
• •	activities not included in line 10b,						
	whether or not the business is regularly						
40	carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	·						
13	(Explain in Part VI.)  Total support. (Add lines 9, 10c, 11,						
13	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's firet seco	nd third fourth	or fifth tax v	ear as a section	501(c)(3)
14	organization, check this box and <b>stop here</b> .	J	•		,		` ` ` '
Sec	tion C. Computation of Public Supp						
<u>3ec</u> 15	Public support percentage for 2018 (line 8,			mn (f))		. 15	%
16	Public support percentage from 2017 Sche						
	tion D. Computation of Investment					16	70
				13 column (f))		17	%
17 10	Investment income percentage for 2018 (lin						
18	Investment income percentage from 2017 S					18   321/2 º/ 6	%
19 a	331/3% support tests - 2018. If the org						. $\square$
1.	17 is not more than 331/3%, check thi	-	-	·			
b	331/3% support tests - 2017. If the orga						
	line 18 is not more than 331/3%, check		=	•			
20	Private foundation. If the organization of	aid not check	a box on line	14, 19a, or 19b	, cneck this bo	ox and see instri	uctions 🟲

JSA 8E1221 1.000

Schedule A (Form 990 or 990-EZ) 2018

2756BJ E299 V 18-8.3F PAGE 19 2552323

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

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

2			Yes	No
2				
3a		1		
3a		2		
3b 3c 3c 3f 4a 4b 4b 4c 5a 4c 5c 6 6 6 7 7 7 8 8 9 9 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	er			
3c		3h		
## ## ## ## ## ## ## ## ## ## ## ## ##	3)			
4b	If	30		
4b 4b 4b 4c 67 7 7 7 8 66 67 7 7 8 66 9a	n	4a		
4c		46		
4c	ed	40		
5a 5b 5c 5c 6 7 8 8 8 9 9 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10		4c		
5b 5c	N n;			
5b 5c 5c 6 7 7 8 8 9 9 9 9 10 10 10 10 10 10		5a		
o d d d d d d d d d d d d d d d d d d d	ly	5b		
6		5c		
7	d			
7	nr.	6		
8 9a h 9b 9c on dd 10a		7		
9a  h 9b  fit 9c  nn d 10a	?			
9a		8		
9b 9c 9c 10a 10a 10a		9a		
9c	h	9b		
10a	fit	9c		
to				
	to			

Schedule A (Form 990 or 990-EZ) 2018

2552323

Schedule A (Form 990 or 990-EZ) 2018 Page **5** 

				<u> </u>
Part	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?	110		
h	A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	ion B. Type I Supporting Organizations	110		
	Jr Jr Jr. Jr. Jr. Jr		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
Jeci	1011 0. Type ii oupporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	110
٠	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
_	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
3	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		
Sect	ion 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 ins	structi	ions).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru		
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 that these activities constituted substantially all of its activities.	2a		
		u		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? 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 <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2018 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (expla	in in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	zations r	nust complete Sectio	ns A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(A) I Hol Teal	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year
		(71) THOI TEAL	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y integra	ted Type III supporting	g organization (see
instructions).			_ `

Schedule A (Form 990 or 990-EZ) 2018

8E1231 1.000 2756BJ E299 V 18-8.3F 2552323 PAGE 22 Schedule A (Form 990 or 990-EZ) 2018 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Secti	on D - Distributions		<b>Current Year</b>	
1	Amounts paid to supported organizations to accomplish ex	cempt purposes		
2	Amounts paid to perform activity that directly furthers exer	ed		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.	0		
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
-	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

JSA 8E1232 1.000

Part V

2756BJ E299 V 18-8.3F 2552323 PAGE 23 Schedule A (Form 990 or 990-EZ) 2018 Page 8

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

Schedule A (Form 990 or 990-EZ) 2018

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

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

2018

**Employer identification number** 

NEW YORK PUBLIC RADIO D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO 13-3015230 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

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

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

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization NEW YORK PUBLIC RADIO D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO

Employer identification number 13-3015230

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

Name of organization NEW YORK PUBLIC RADIO

D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO

13-3015230

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

Name of or	rganization NEW YORK PUBLIC RADIO			Employer identification number
	D/B/A WNYC RADIO, WQXR			13-3015230
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for th Use duplicate copies of Part III if addit	the year from any one contions completing Part III, enter e year. (Enter this information	t <b>ributor.</b> Comp the total of <i>ex</i>	olete columns <b>(a)</b> through <b>(e) and</b> cclusively religious, charitable, etc.
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
rani				
		(e) Transfer of gift		
	Transferee's name, address, an	nd ZIP + 4	Relationship	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, ar	nd ZIP + 4	Relationship	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, ar	•	Relationship	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, ar	nd ZIP + 4	Relationship	of transferor to transferee

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

#### SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2018
Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.
► Attach to Form 990 or Form 990-EZ.
► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. Section 527 organizations: Complete Part I-A only. If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization NEW YORK PUBLIC RADIO Employer identification number D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO 13-3015230 Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities") Volunteer hours for political campaign activities (see instructions)...... Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . ▶ \$ 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . ▶ \$ If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes Nο No b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities.....▶\$ Enter the amount of the filing organization's funds contributed to other organizations for section Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL. Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received and funds. If none, enter -0-. promptly and directly delivered to a separate political organization. If none, enter -0-. (1) (2) (3)

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

Schedule C (Form 990 or 990-EZ) 2018

(4)

(5)

(6)

_		
Pag	le	4

OCII	edule C (Form 990 of 990-EZ) 2010	NEW TORRE TODE	10 101010			OIDZDO Fage Z
Pa	cart II-A Complete if the org section 501(h)).	anization is exe	mpt under section	n 501(c)(3) and	filed Form 5768 (elec	ction under
Α		•	affiliated group (and f excess lobbying expe		ach affiliated group mem	ber's name,
В	Check ▶ if the filing organiz	ation checked box	A and "limited contro	l" provisions app	ly.	
	Limits (The term "expenditu	on Lobbying Exper ures" means amou		)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to ir	nfluence public opir	nion (grass roots lobb	oying)		
b	Total lobbying expenditures to ir	nfluence a legislativ	e body (direct lobbyi	ng)		
C	: Total lobbying expenditures (add	d lines 1a and 1b) .				
C	I Other exempt purpose expendit	ures			67,307,076.	
е	Total exempt purpose expenditu	ures (add lines 1c a	nd 1d)	[	67,307,076.	
f	Lobbying nontaxable amount.	Enter the amount	from the following	table in both		
	columns.				1,000,000.	
	If the amount on line 1e, column (a)	or (b) is: The lobbyi	ng nontaxable amount	is:		
	Not over \$500,000	20% of the	amount on line 1e.			
	Over \$500,000 but not over \$1,000	,000 \$100,000 p	olus 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,50	00,000 \$175,000 p	olus 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,0	000,000 \$225,000 p	olus 5% of the excess of	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000	).			
Q	Grassroots nontaxable amount	(enter 25% of line 1	f)		250,000.	
h	Subtract line 1g from line 1a. If a			_	0.	0.
i	Subtract line 1f from line 1c. If z	zero or less, enter -0			0.	0.
j	If there is an amount other the	an zero on either	line 1h or line 1i, o	did the organizat	tion file Form 4720	
	reporting section 4911 tax for the	nis year?				Yes X No
			raging Period Unde			
	(Some organizations that			-		ıns below.
		See the separa	ite instructions for I	ines 2a through	2f.)	
		Lobbying Expe	nditures During 4-Yo	ear Averaging Pe	riod	
	Calendar year (or fiscal year beginning in)	( <b>a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) Total
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,00	0. 1,000,000.	4,000,000.

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.
<b>c</b> Total lobbying expenditures		18,599.	19,642.		38,241.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018

8E1265 1.000 2756BJ E299 V 18-8.3F 2552323 PAGE 30 
 Schedule C (Form 990 or 990-EZ) 2018
 Page 3

_	(election under section 501(h)).	1-	.,		(b)	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No	Ar	(b) nount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e f	Grants to other organizations for lobbying purposes?					
g g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ection		
	501(c)(6).					
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				_	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from					
_	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501				<u>'</u>	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."				ne 3, is	
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou		of			
_	political expenses for which the section 527(f) tax was paid).					
а	Current year			2a		
la	Carryover from last year			l I		
b				2b		
С	Total			2c		
с 3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	 es				
С	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ due of line section and the amount on line 2c exceeds the amount on line 3, what portion	es of th	 ne	2c		
с 3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the section 162(e) due o	es of th	 ne	2c 3		
с 3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the section 162(e) due o	of the	ne ng	2c		
c 3 4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the section 162(e) due o	of the	ne ng	2c 3		
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the life in the	of th	ne ng	2c 3 4 5	, lines 1	and
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the following section 162(e) due of the	of th	ne ng	2c 3 4 5	, lines 1	and
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the life in the	of th	ne ng	2c 3 4 5	, lines 1	and
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the life in the	of th	ne ng	2c 3 4 5	, lines 1	and
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the life in the	of th	ne ng	2c 3 4 5	, lines 1	and
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the life in the	of th	ne ng	2c 3 4 5	, lines 1	and
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the life in the	of th	ne ng	2c 3 4 5	, lines 1	and
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the life in the	of th	ne ng	2c 3 4 5	, lines 1	and
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the life section 162(e) du	of th	ne ng	2c 3 4 5	, lines 1	and
c 3 4 5 Par	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the life section 162(e) du	of th	ne ng	2c 3 4 5	, lines 1	and

Schedule C (Form 990 or 990-EZ) 2018

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

Part IV Supplemental Information (continued)

Schedule C (Form 990 or 990-EZ) 2018

JSA

8E1500 1.000 2756BJ E299 V 18-8.3F 2552323 PAGE 32

#### SCHEDULE D (Form 990)

# Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization NEW YORK PUBLIC RADIO Employer identification number D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO 13-3015230 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . . . . . . . . . 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) . . . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 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, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: ▶ \$

Page 2 Schedule D (Form 990) 2018

Pa	rt III Organizations Maintaini	ng Collections of	Art, Historical Tre	asures, or Othe	r Similar Assets (	continue		age <b>=</b>
3	Using the organization's acquisition	n, accession, and c	ther records, check	any of the follo	wing that are a sign	nificant u	ise o	f its
	collection items (check all that app	ly):						
а	Public exhibition		d Loan o	or exchange progr	ams			
b	Scholarly research		e Other					
С	Preservation for future gene	rations						
4	Provide a description of the organ	nization's collections	and explain how t	hey further the c	rganization's exemp	t purpos	e in	Part
	XIII.							
5	During the year, did the organization				_			,
	assets to be sold to raise funds rath		ained as part of the o	organization's coll	ection?	Yes		No
Pa	rt IV Escrow and Custodial A							
	Complete if the organiza	ition answered "Ye	s" on Form 990, F	art IV, line 9, or	reported an amou	nt on Fo	rm	
	990, Part X, line 21.							
1a	Is the organization an agent, truste					¬,,		1
	included on Form 990, Part X?	Doub VIII and a succession				Yes		No
b	If "Yes," explain the arrangement in	n Part XIII and comp	lete the following tab	ole:	A			
	Danissis s balance				Amount			
C	Beginning balance							
d	Additions during the year							
e	Distributions during the year							
f	Ending balance  Did the organization include an am	ount on Form 000 I		<u>  1f  </u>	L account liability?	Vaa	v	Na
2a	If "Yes," explain the arrangement in					Yes		No
	rt V Endowment Funds.	II Part Alli. Check he	ere ii trie explanation	rias been provide	JOH PAIL AIII			
га	Complete if the organiza	ntion answered "Ye	s" on Form 990 F	Part IV line 10				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four	vears b	nack
4.	Danissis safaras balanca	829,904.	334,105.	336,760				258.
1a	Beginning of year balance		500,000.				,	
D	Contributions							
С	Net investment earnings, gains,	19,202.	9,214.	9,841	. 5,211.		-8.	895.
اہ	and losses		- , .	- , -			- ,	
u	Grants or scholarships							
е	Other expenditures for facilities and programs							
	Administrative expenses	17,406.	13,415.	12,496	. 7,475.		6,	339.
1	End of year balance	831,700.	829,904.	334,105		3		024.
g 2	Provide the estimated percentage							
a	Board designated or quasi-endown		%	column (a)) nela e				
b	Permanent endowment ▶ 100.0		_					
С	Temporarily restricted endowment							
	The percentages on lines 2a, 2b, a		00%.					
3a	Are there endowment funds not in	the possession of th	e organization that	are held and adm	inistered for the			
	organization by:		_			•	Yes	No
	(i) unrelated organizations					3a(i)		X
	(ii) related organizations					3a(ii)		X
b	If "Yes" on line 3a(ii), are the relate	ed organizations liste	d as required on Sch	edule R?		3b		
4	Describe in Part XIII the intended u		tion's endowment fur	nds.				
Pa	rt VI Land, Buildings, and Equ Complete if the organize	uipment.	os" on Form 000 I	Part IV/ line 11a	Soo Form 000 Po	ort V line	- 10	
	Description of property	(a) Cost or				ii ( A, III ii ii) Book val		
		(invest			oreciation			
1a	Land							
b	Buildings			05 730 11	626 065	10 1-		<u> </u>
С	Leasehold improvements				636,965.	10,15		
d	Equipment				885,840.	3,60		
<u>e</u>	Other	(1)			646,806.		8,3	
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, Part X, columi	n (B), line 10c.)	▶	14,52	33,8	63.

Schedule D (Form 990) 2018 Page 3

Complete if the organization answ	vered "Yes" on Form 990	Part IV. line 11b.	. See Form 990. Part X. line 12

Complete if the organization answered	1 100 0111 01111 000	, rait iv, into 115. 000 roint 000, rait X, into 12.
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) US EQUITY	2,146,631.	FMV
(B) GLOBAL EQUITY	4,573,875.	FMV
(C) EMERGING MARKETS	1,276,652.	FMV
(D) HEDGE FUNDS	8,491,023.	FMV
(E) INFLATION HEDGING	506,309.	FMV
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	16,994,490.	

### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) FCC LICENSES	29,242,387.
(2) DUE FROM COLLABORATION	795,644.
(3) OTHER ASSETS	3,192,214.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶	33,230,245.

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) REFUNDABLE ADVANCE	1,000,000.
(3) DUE TO COLLABORATION	1,383,421.
(4) OTHER LIABILITIES	1,702,790.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	4,086,211.

<sup>2.</sup> 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

JSA 8E1270 1.000 NEW YORK PUBLIC RADIO

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

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	٦.	
1	Total revenue, gains, and other support per audited financial statements	1	87,924,825.
	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		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	1,751,557.
3	Subtract line 2e from line 1	3	86,173,268.
	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		
	Other (Describe in Part XIII.)	4c	-376,457.
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 12.</i> )	5	85,796,811.
Part 2		rn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	93,657,641.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	Donated services and use of facilities		
	Prior year adjustments		
	Other losses         2c           Other (Describe in Part XIII.)         2d         376,457.		
	Other (Describe in Fait Ain.)	2e	960,067.
	Add lines 2a through 2d	3	92,697,574.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	92,697,574.
Provide	Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
SEE	PAGE 5		

JSA 8E1271 1.000

Schedule D (Form 990) 2018

#### Part XIII Supplemental Information (continued)

USE OF ENDOWMENT FUNDS

SCHEDULE D, PART V, LINE 4

THE ENDOWMENT FUNDS ARE THE PERMANENTLY RESTRICTED NET ASSETS OF NEW YORK

PUBLIC RADIO, THE PRINCIPAL OF WHICH MUST BE MAINTAINED INTACT IN

PERPETUITY, AND INCOME EARNED IS RESTRICTED FOR THE DEVELOPMENT OF NEWS,

INFORMATION, AND OTHER PROGRAMMING SERVICES.

UNCERTAIN TAX POSITIONS

SCHEDULE D, PART X, LINE 2

NEW YORK PUBLIC RADIO IS A SECTION 501(C)(3) ORGANIZATION, WHICH IS

EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A) OF THE INTERNAL

REVENUE CODE (THE CODE). IT IS A PUBLICLY SUPPORTED ORGANIZATION AS

DESCRIBED IN SECTION 509(A)(1) OF THE CODE. NEW YORK PUBLIC RADIO IS ALSO

EXEMPT FROM STATE AND LOCAL INCOME TAXES. ACCORDINGLY, IT IS NOT SUBJECT

TO INCOME TAXES EXCEPT TO THE EXTENT IT HAS TAXABLE INCOME FROM

ACTIVITIES THAT ARE NOT RELATED TO ITS EXEMPT PURPOSE. NEW YORK PUBLIC

RADIO RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THESE

POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED.

RECONCILIATION OF REVENUE AND EXPENSE PER AUDITED FINANCIAL STATEMENTS

SCHEDULE D, PART XI, LINE 4B AND PART XII, LINE 2D

RECLASSIFICATION OF \$376,457 OF EXPENSES FOR RENTALS OF THE GREENE SPACE

AND THE STUDIO RENTALS FROM EXPENSES TO REVENUE, PART VIII, LINE 6B.

Schedule D (Form 990) 2018

# SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization NEW YORK PUBLIC RADIO

LADIO Employer identification number

D/B/A WNYC RADIO, WOXR AND NJ PUBLIC RADIO 13-3015230 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total of offices in employees, region (by type) (such as, a program service, expenditures for fundraising, program services, describe specific type of the region agents, and and investments investments, grants to recipients located in the region) independent service(s) in the region in the region contractors in the region (1) CENTRAL AMERICA/CARIBBEAN Ω 0. INVESTMENTS 3,553,691. 0. INVESTMENTS 5,195,271. (2) EUROPE 0. (3) NORTH AMERICA 0. 0. INVESTMENTS 1,187,491. (4) (5) (6) (7) (8) (9) (10) (11) (12)(13)(14)(15)(16)(17)Subtotal 3a 9,936,453. Total from continuation sheets to Part I

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

Totals (add lines 3a and 3b)

9,936,453. Schedule F (Form 990) 2018 13-3015230

Schedule F (Form 990) 2018

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

(1) (2) (3) (4) (6) (6) (10) (11)
(if applicable)  (if ap
Section and EIN (if applicable)
organization

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities. က

Schedule F (Form 990) 2018

13-3015230

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance Part III Ξ (5) (3) 4 (2) 9 6 (10) (11) (12) (13) (14) (15) (17) 8 (16) (18) 5

Schedule F (Form 990) 2018 Page 4

# Part IV **Foreign Forms** 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Χ Yes Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520. Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) No Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," 3 the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Χ No Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) Yes

Schedule F (Form 990) 2018

 Schedule F (Form 990) 2018
 Page 5

# Part V Supplem

Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

JSA Schedule F (Form 990) 2018

8E1502 1.000 V 18-8.3F 2552323 PAGE 42

# SCHEDULE G (Form 990 or 990-EZ)

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

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047
2018
Open to Public

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest instructions. Inspection Internal Revenue Service Name of the organization NEW YORK PUBLIC RADIO Employer identification number D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO 13-3015230 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants е а Χ Χ Internet and email solicitations f Solicitation of government grants X Χ Phone solicitations Special fundraising events C X In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees. X | Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 ATTACHMENT 1 2 3 6 8 9 10 648,884. -648,884. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. AL, AK, AR, CA, CO, CT, DC, FL, HI, IL, KS, KY, ME, MD, MA, MI, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

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

Schedule G (Form 990 or 990-EZ) 2018

Schedule G (Form 990 or 990-EZ) 2018

	- (· -····
Part	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported
	more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List
	events with gross receipts greater than \$5,000.

		3 1 3	+ - ,			
			(a) Event #1 GALA	(b) Event #2 BROOKLYN BOWL	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	1,349,753.	118,115.		1,467,868
Re	2	Less: Contributions	1,273,922.	69,940.		1,343,862
	3	Gross income (line 1 minus line 2)	75,831.	48,175.		124,006
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	15,000.			15,000
t Exp	7	Food and beverages	116,078.	36,917.		152,995
Direc	8	Entertainment	46,076.	21,000.		67,076
	9	Other direct expenses	167,620.	20,626.		188,246
	10	Direct expense summary. Add lin	es 4 through 9 in colu	mn (d)	•	423,317
	11	Net income summary. Subtract li	ne 10 from line 3, colu	ımn (d)		-299,311
Pa			anization answered "			reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes %	Yes%	Yes% No	
	7	Direct expense summary. Add lin	es 2 through 5 in colu	mn (d)		
	8	Net gaming income summary. Su	ubtract line 7 from line			
_						
9 a b	l	Enter the state(s) in which the org- ls the organization licensed to con lf "No," explain:		in each of these state	es?	Yes No
10-		Word any of the argonization!	n linonono revelend	nandad or tarminate d d	uring the tay year?	
10 a		Were any of the organization's gaminุ lf "Yes," explain:			uning the tax year?	Yes No

# NEW YORK PUBLIC RADIO

Sched	dule G (Form 990 or 990-EZ) 2018	Pag	ge <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Name ▶		
	Address ▶		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	Yes I	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name N		
	Name ▶		
	Address ►		
	, iai, iai, iai, iai, iai, iai, iai, ia		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а			No
h	retain the state gaming license?		NO
D	or spent in the organization's own exempt activities during the tax year > \$		
Par		(v) and	—
rai	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information in the superior of the explanation required by Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information in the superior of the explanation required by Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable.		
	(see instructions).	nauon	
FUN	DRAISING ACTIVITIES		—
PAR'	T I, LINE 2B, COLUMNS (III)-(V)		
NEW	YORK PUBLIC RADIO UTILIZES THE SERVICES OF SEVERAL FUNDRAISING		
ADV:	ISORS TO CONSULT ON THE DEVELOPMENT ACTIVITIES OF THE ORGANIZATION.		
DUE	TO THE NATURE OF THESE ARRANGEMENTS IT IS UNFEASIBLE TO DEVISE A		
_			
SYS'	TEM TO TRACK RECEIPTS RELATED TO FUNDRAISERS OR FUNDRAISING PROJECTS.		
70.00	GUIGU NEU VODU DUDI IG DADIO IG INVADI E EO DEAGONADIU DESERVITUE EUR CROSS		
AS I	SUCH NEW YORK PUBLIC RADIO IS UNABLE TO REASONABLY DETERMINE THE GROSS		

Schedule G (Form 990 or 990-EZ) 2018

JSA 8E1503 1.000

# NEW YORK PUBLIC RADIO

Sched	ule G (Form 990 or 990-EZ) 2018 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility 13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
• •	records:
	Name N
	Name ►
	Address >
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
D	amount of gaming revenue retained by the third party  \$\bigs\  \bigs\  \bigs\
_	If "Yes," enter name and address of the third party:
·	in res, enter name and address of the tillid party.
	Name ▶
	······································
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer
47	Manual atam, aliataita attama.
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? Yes No
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Par	
Гаі	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
	(see instructions).
REC	EIPTS FROM THE FUNDRAISING ACTIVITIES WHICH ARE SOLELY ATTRIBUTABLE TO
THE	SE ADVISORS.

Schedule G (Form 990 or 990-EZ) 2018

JSA 8E1503 1.000

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO	GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
LEWIS KENNEDY ASSOCIATES	FUNDRAISING	Þ		, ,	
PO BOX 3257 PORTLAND OR 97208	ADVIDORY	∢		444,440.	-7447
ACD DIRECT	PLEDGE DRV	Þ		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
1353 NORTH 1075 WEST #6 FARMINGTON UT 84025	FONDRALDING	∢		.512.	-101,512.
MOGO MARKETING +MEDIA LLC	FUNDRAISING	Þ		0	( )
21 TAMAL VISTA BLVD #207 CORTE MADERA CA 94925	ADVISORY	∢		04,740.	-04, 440.
ARIA COMMUNICATIONS	TELEPHONE	٥		00 7	00 7
717 WEST ST. GERMAIN STREET ST. CLOUD MN 56301	FONDRALDING	∢		40,100.	-48,180.
JAY CLAYTON ASSOCIATES	FUNDRAISING	>		о 0 0 0	_ 42_00E
35 ERIE STREET LYNN MA 01902		4		·	

V 18-8.3F

RADIO
PUBLIC
YORK
NEW

-41,585.	-31,830.	-14,616.
41,585.	31,830.	14,616.
×	×	×
TELEPHONE FUNDRAISING	FUNDRAISING ADVISORY	TXT MSG MKT FUNDRAISING
SD&A TELESERVICES, INC 5757 WEST CENTURY BOULEVARD, SUITE 300 LOS ANGELES CA 90045	SUTTON & LEE LLC 315 SUTTON COAST HIGHWAY 101 SUITE U289 ENCINITAS CA 92024	MOBILE COMMONS, INC.  PO BOX 205921 DALLAS TX 75320

V 18-8.3F

# **SCHEDULE J** (Form 990)

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

NEW YORK PUBLIC RADIO

D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO

Employer identification number

13-3015230

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or réimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X   Independent compensation consultant   X   Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:		37	
a	The organization?	5a	X	v
b	Any related organization?	5b		X
•	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
_	compensation contingent on the net earnings of:	60		Х
a	The organization?	6a 6b		X
b	Any related organization?	6D		21
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
-	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	اما		1

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

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

individual.

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

Page 2

Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII. Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that

		(B) Breakdown of W-2 and/	f W-2 and/or 1099-MIS	or 1099-MISC compensation	buc tacamerite (1)	oldoxotaoly (C)	Total of order	(i) Contraction
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
LAURA WALKER	ε	611,661.	0	139,847.	100,228.	49,385.	901,121.	81,909.
PRESIDENT/CEO(THROUGH 3/31/19)	€	0.	.0	.0	0	0	.0	0.
MICHELE RUSNAK	ε	297,312.	58,400.	29,009.	16,933.	35,419.	437,073.	0
$\mathbf{z}^{\text{SVP/FIN/CFO}}$ (THROUGH 11/20/18)	€	0	.0	.0	0	.0	.0	0
LISA BAIRD	ε	103,311.	.0	9,484.	0	11,032.	123,827.	0
3SVP & CHIEF MARKETING OFFICER	€	0	.0	.0	0	.0	.0	0
DEAN CAPPELLO	ε	529,700.	.0	19,146.	0	20,439.	569,285.	0
dcco, evp, programming	€	0	.0	.0	0	.0	.0	0
JOHN CHAO	ε	272,172.	.0	12,602.	10,402.	13,944.	309,120.	0
SVP, BUSINESS & STRATEGY	€	0	.0	0	0	0	.0	0
SHANNON CONNOLLY	€	305,620.	58,500.	18,998.	2,625.	2,887.	388,630.	0
SVP & GM OF MUSIC	€	0	.0	0	0	0	.0	0
NATHANIEL LANDAU	Ξ	249,932.	45,800.	31,646.	9,625.	35,932.	372,935.	0
7	€	0	.0	0	0	0	.0	0
HILLARY STRONG	€	180,985.	44,000.	36,805.	6,500.	42,863.	311,153.	0
8SVP, DEVELOPMENT	€	0	.0	.0	0	0	.0	0
DANA TEPLITSKY	€	212,204.	46,800.	36,647.	9,100.	43,631.	348,382.	0
9 <sup>CHRO &amp; SVP</sup>	€	0.	.0	.0	0	0	.0	0
BROOKE GLADSTONE	Ξ	239,344.	15,000.	34,437.	15,734.	36,089.	340,604.	0
10 <sup>HOST</sup>	(ii)	0.	0.	0.0	0.	0.	0.	0.
LEONARD LOPATE	Ξ	295,237.	0.	.0	0	37,643.	332,880.	0.
11 HOST	(ii)	0.	0.	0.0	0.	0.	0.	0.
JAMES SCHACHTER	Ξ	263,514.	25,800.	15,000.	12,866.	41,438.	358,618.	0.
12 <sup>VP</sup> NEWS	(ii)	0.	0	0.0	0.	0.	0.	0
BRIAN LEHRER	Ξ	345,059.	35,000.	.0	0	53,545.	433,604.	0.
13 <sup>HOST</sup>	€	0	.0	0	0	0	.0	0
HAROLD TRENCHER	Ξ	341,222.	15,000.	40,017.	8,829.	39,327.	444,395.	0
14 SVP, SPONSORSHIP	(ii)	0.	0.	0.0	0.	0.	0.	0.
	Ξ							
15	€							
	Ξ							
16	(ii)							
							408	0 100 000 min 2 1/1 2 1/1 P

Schedule J (Form 990) 2018

V 18-8.3F

Schedule J (Form 990) 2018

Page 3

# Part III Supplemental Information

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

SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN

SCHEDULE J, PART I, LINE 41

457(F) ARRANGEMENT, LAURA WALKER RECEIVED EMPLOYER UNDER THE CURRENT 2018; THIS AMOUNT IS DEFERRED AND \$82,353 IN CALENDAR YEAR FUNDING OF \$81,909 OF THE 457(F) PLAN J, PART II, COLUMN (C). SCHEDULE REPORTED ON 2018 FORM W-2; THE AMOUNT VESTED ON JUNE 30, 2018 AND WAS INCLUDED IN HER

IS REPORTED ON SCHEDULE J, PART II, COLUMN (B)(III).

COMPENSATION CONTINGENT ON REVENUES

SCHEDULE J, PART I, LINE 5A

SVP, SPONSORSHIP'S COMPENSATION IS BASED ON THE GROSS THE ОF A PORTION

SPONSORSHIP REVENUES OF THE ORGANIZATION.

NON-FIXED PAYMENTS

SCHEDULE J, PART I, LINE 7

CERTAIN STAFF MAY BE AWARDED NON-FIXED BONUSES. IN ANY GIVEN YEAR,

COMPENSATION COMMITTEE REVIEWS ANNUAL BONUSES AWARDED TO STAFF. IN

ADDITION, THE CEO'S BONUS IS APPROVED BY THE EXECUTIVE COMMITTEE.

Schedule J (Form 990) 2018

JSA

# **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990.

NEW YORK PUBLIC RADIO

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

Employer identification number

	/A WNIC RADIO, WORK AND I	NO PUBLIC	, RADIO		13-3015230			
Par	t I Types of Property			<u> </u>				
		(a) Check if applicable	(b) Number of contributions or items contributed	Noncash contribution amounts reported or Form 990, Part VIII, line	n livietilou d			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles.							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		73.	624,30	9. STOCK VAI	LUE (	GIVE	N
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	,							
29	Number of Forms 8283 received	-						
	which the organization completed F	orm 8283,	Part IV, Donee Acknowledg	ement	29		Vaa	NI.
00-	Desired the second state of the second state o		L	uto a consente di la Destit	Para A. Alamanah		Yes	No
30a	During the year, did the organizat				_			
	28, that it must hold for at least the	•			•	200		Х
<b>L</b>	to be used for exempt purposes for		biding period?			30a		21
	If "Yes," describe the arrangement i		ance policy that require	os the review of a	ny nonetendera			
31	Does the organization have a				-	31	X	
22-	contributions?  Does the organization hire or use					31	25	
J∠d	_		_	•		32a		Х
h	contributions?					52d		
33	If the organization didn't report an	amount in o	olumn (c) for a type of pro	nerty for which colum	n (a) is chacked			
JJ	describe in Part II.	amount in C	ordinin (o) for a type of pro	perty for willon column	ii (a) is clieckeu,			

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

Schedule M (Form 990) 2018

Schedule M (Form 990) (2018) Page 2

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

NUMBER OF CONTRIBUTIONS

PART I, COLUMN (B)

THE NUMBER IN COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTIONS.

Schedule M (Form 990) (2018) JSA

8E1508 1.000 2756BJ E299 V 18-8.3F 2552323 PAGE 53

# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NEW YORK PUBLIC RADIO

Employer identification number

D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO

13-3015230

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 4A

NEW YORK PUBLIC RADIO CONSISTS OF WNYC AM 820, WNYC FM 93.9,

WWW.WNYC.ORG, WNJT FM 88.1, WNJP FM 88.5, WNJY FM 89.3, WNJO FM 90.3,

WWW.NJPR.ORG, WQXR 105.9 FM, WWW.WQXR.ORG, WWW.WQXW.ORG,

WWW.GOTHAMIST.COM AND THE JEROME L. GREENE PERFORMANCE SPACE. WNYC AND

WQXR ARE AMONG THE COUNTRY'S TOP LEADING PUBLIC RADIO STATIONS.

ESTABLISHED IN 1924 AS A MUNICIPAL RADIO STATION AND OPERATED AS SUCH FOR

SEVENTY-FOUR YEARS, NEW YORK PUBLIC RADIO NOW EXISTS AS AN INDEPENDENT,

WNYC ORIGINATES A WIDE RANGE OF PROGRAMS FOR LOCAL AND NATIONAL AUDIENCES. WNYC IS A MAJOR CONTENT PROVIDER FOR PUBLIC RADIO STATIONS ACROSS THE COUNTRY. ITS NATIONALLY DISTRIBUTED PROGRAMS INCLUDE THE TAKEWAY, RADIOLAB, ON THE MEDIA AND FREAKONOMICS RADIO. WNYC'S ORIGINAL CONTENT IS AVAILABLE TO PEOPLE WHEREVER THEY ARE VIA MOBILE PLATFORMS, ONLINE AUDIO STREAMS, PODCASTS AND SOCIAL MEDIA. WNYC ALSO PROVIDES NEW YORK AND NEW JERSEY WITH THE BEST PROGRAMMING FROM NPR, PUBLIC RADIO INTERNATIONAL, THE BBC, AND PUBLIC RADIO EXCHANGE. NEW JERSEY PUBLIC RADIO EXTENDS WNYC REACH AND SERVICE MORE DEEPLY INTO NEW JERSEY.

NOT-FOR-PROFIT ORGANIZATION WITH A VIBRANT BOARD OF TRUSTEES.

WQXR 105.9 FM IS ONE OF THE NATION'S MOST LISTENED-TO CLASSICAL STATIONS

AND NEW YORK CITY'S ONLY ALL-CLASSICAL MUSIC STATION. IN PARTNERSHIP WITH

CARNEGIE HALL AND AMERICAN PUBLIC MEDIA, WQXR CO-PRODUCES A LIVE

BROADCAST SERIES CALLED CARNEGIE HALL LIVE THAT AIRS ON STATIONS ACROSS
THE COUNTRY. WQXR OFFERS PROGRAMS SUCH AS METROPOLITAN OPERA RADIO
SATURDAY MATINEE BROADCASTS AND NEW YORK PHILHARMONIC THIS WEEK. IN THE

JEROME L. GREENE PERFORMANCE SPACE, WQXR GIVES AUDIENCES ACCESS TO A

ROSTER OF CONCERTS, CONVERSATIONS, SEASON PREVIEWS AND LIVE RADIO SHOWS.

WQXR.ORG HAS ESTABLISHED ITSELF AS THE DESTINATION FOR CLASSICAL MUSIC

FANS WORLDWIDE WITH OFFERINGS LIKE Q2 MUSIC (ITS MUSIC STREAM DEDICATED

TO CONTEMPORARY COMPOSERS) AND OPERAVORE (ITS HOME FOR ALL THINGS OPERA).

WQXR ACQUIRED WQXW (FORMERLY WDFH) EXPANDING ITS REACH INTO CENTRAL AND

NORTHERN PARTS OF WESTCHESTER COUNTY ON THE NEW WOXR 90.3FM.

IN ADDITION TO ITS AUDIO CONTENT, WNYC AND WQXR PRODUCE CONTENT FOR LIVE RADIO AND WEB AUDIENCES FROM THE JEROME L. GREENE PERFORMANCE SPACE, THE STATION'S STREET-LEVEL MULTIPURPOSE, MULTI-PLATFORM BROADCAST STUDIO AND PERFORMANCE SPACE. THE GREENE SPACE PRODUCES PUBLIC EVENTS, INCLUDING LIVE CLASSICAL MUSIC PERFORMANCES, LIVE PODCAST TAPINGS, AND POLITICAL AND CULTURAL CONVERSATIONS.

DESCRIPTION OF THE FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11A

FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY NEW YORK PUBLIC RADIO. THE DRAFT PREPARED BY THE ACCOUNTING FIRM IS THEN CAREFULLY REVIEWED BY NEW YORK PUBLIC RADIO'S FINANCE DEPARTMENT, AS WELL AS THE PRESIDENT AND CEO. SENIOR MANAGEMENT THEN REVIEWS THE FINAL DRAFT 990 WITH THE AUDIT COMMITTEE. THE FINAL VERSION OF THE RETURN IS THEN PROVIDED TO ALL MEMBERS OF THE BOARD OF

Name of the organization NEW YORK PUBLIC RADIO
D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO

Employer identification number 13-3015230

TRUSTEES BEFORE BEING FILED WITH THE INTERNAL REVENUE SERVICE.

DESCRIPTION OF THE MONITORING AND ENFORCING OF CONFLICT OF INTEREST POLICY FORM 990, PART VI, LINE 12C

THE POLICY IS DISTRIBUTED ANNUALLY TO ALL OFFICERS, DIRECTORS, TRUSTEES

AND KEY EMPLOYEES. THE COMPLETED FORMS ARE REVIEWED BY THE GENERAL

COUNSEL. IF ANY CONFLICTS ARE NOTED, THE GENERAL COUNSEL AND THE CHAIR

OF THE AUDIT COMMITTEE CONSULT ON THE PROPER PROCESS IN ACCORDANCE WITH

NEW YORK PUBLIC RADIO'S CONFLICT OF INTEREST POLICY.

DESCRIPTION OF THE PROCESS FOR DETERMINING CEO COMPENSATION FORM 990, PART VI, LINE 15

NEW YORK PUBLIC RADIO SEEKS TO ENSURE THAT COMPENSATION IS REASONABLE AND REPRESENTS THE FAIR MARKET VALUE FOR SERVICES RENDERED. NEW YORK PUBLIC RADIO ROUTINELY UTILIZES BENCHMARK STUDIES AND INDEPENDENT REVIEW OF MARKET COMPENSATION DATA FROM BOTH NONPROFIT AND MEDIA ORGANIZATIONS, AT THE TIME OF EMPLOYEE HIRING OR WHEN SPECIAL COMPENSATION ADJUSTMENTS ARE AWARDED. NEW YORK PUBLIC RADIO SETS COMPENSATION WITHIN THE RANGE OF THIS GOING MARKET RATE. NO INDIVIDUAL HAVING A CONFLICT OF INTEREST UNDER NEW YORK PUBLIC RADIO'S CONFLICT OF INTEREST POLICY, OR A CONFLICT WITH RESPECT TO THE CEO'S COMPENSATION ARRANGEMENT, IS PERMITTED TO PARTICIPATE IN THE COMPENSATION REVIEW OR DECISION MAKING PROCESS.

CONTEMPORANEOUS WRITTEN RECORDS ARE KEPT OF THE PROCESS. THE LAST REVIEW WAS DONE IN SEPTEMBER 2019.

Name of the organization NEW YORK PUBLIC RADIO

D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO

13-3015230

PROCESS BY WHICH ORGANIZATION MAKES GOVERNING DOCS AVAILABLE TO THE PUBLIC

FORM 990, PART VI, LINE 19

GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY, AND THE FINANCIAL

STATEMENTS OF NEW YORK PUBLIC RADIO ARE AVAILABLE FOR PUBLIC REVIEW

THROUGH THE ORGANIZATION'S WEBSITE UNDER THE "ABOUT" HEADING.

ATTACHMENT 1

# FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT,

DC, HI, IL, KS, KY, ME, MD, MA, MI,

NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 2

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
NAVISTAR DIRECT MARKETING, LLC 4612 NAVISTAR DRIVE FREDERICK, MD 21703	PRINTING AND MAILING	987,472.
STREAMGUYS PO BOX 828 ARCATA, CA 95518	STREAMING SERVICES	867,087.
RADIO RESEARCH CONSORTIUM INC. PO BOX 1309 OLNEY, MD 20830	RESEARCH	290,965.
PROSKAUER ROSE LLP 11 TIMES SQUARE NEW YORK, NY 10036	LEGAL	269,867.
KAUFF, MCGUIRE & MARGOLIS 950 THIRD AVE NEW YORK, NY 10022	LEGAL	263,797.