	000
Form	330

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

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

Department of the Treasury

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

2017 Open to Public Inspection

OMB No. 1545-0047

		nue Service			1	inspection
<u>A</u>	For the	e 2017 cale	ndar year, or tax year beginning 10/01 , 2017, and ending	09	/30	<b>, 20</b> 18
В	Check if	f applicable:	C Name of organization METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.		D Employ	er identification number
	Address	s change	Doing business as WFYI PUBLIC MEDIA			35-1147600
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	e	E Telepho	ne number
	Initial re	eturn	1630 N MERIDIAN ST			(317) 636-2020
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	INDIANAPOLIS, IN 46202		G Gross re	ceipts \$ 12,869,760
	Applicat	tion pending	F Name and address of principal officer: GREG PETROWICH	H(a) Is this a gr	oup return for	subordinates? Ves V No
	_		SAME AS C ABOVE	- ` '		s included? Yes No
<u> </u>		empt status:	✓ 501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 527	If "N	o," attach a	list. (see instructions)
J	Website	-	/W.WFYI.ORG	H(c) Group		
_			Corporation ☐ Trust	n: 1970	M State	of legal domicile: IN
P	art I	Summ	,			
	1	-	escribe the organization's mission or most significant activities: WFYIP			
Activities & Governance			AINS AND CONNECTS OUR COMMUNITY THROUGH IMPACTFUL JOURNALIS	SM, INSPIRI	NG STOR	IES AND
naı			G LEARNING.			
ver	2		is box $\blacktriangleright$ $\Box$ if the organization discontinued its operations or disposed of		1 1	
ő	3		of voting members of the governing body (Part VI, line 1a)		3	33
ര്	4		of independent voting members of the governing body (Part VI, line 1b)		4	32
itie	5		nber of individuals employed in calendar year 2017 (Part V, line 2a) .		5	96
Ę	6		nber of volunteers (estimate if necessary)		6	748
Ă	7a		elated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unrel	ated business taxable income from Form 990-T, line 34		7b	4,298
				Prior Ye	-	Current Year
e	8		tions and grants (Part VIII, line 1h)	11	,260,277	10,677,212
Revenue	9	-	service revenue (Part VIII, line 2g)		348,955	560,031
Sev.	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)		634	765
-	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		875,125	948,531
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	,484,991	12,186,539
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)		0	0
	14		paid to or for members (Part IX, column (A), line 4)			
es	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)	5	,438,639	5,781,942
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		3,710	1,621
ăX	b		draising expenses (Part IX, column (D), line 25) ►1,789,413			
ш	17		oenses (Part IX, column (A), lines 11a–11d, 11f–24e)		,128,465	6,419,954
	18		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)	11	,570,814	12,203,517
	19	Revenue	less expenses. Subtract line 18 from line 12		914,177	(16,978)
Net Assets or Fund Balances				eginning of Cu		End of Year
ssets	20		ets (Part X, line 16)		,704,502	14,594,075
et A: nd B	21		ilities (Part X, line 26)		,862,214	2,768,765
1		-	ts or fund balances. Subtract line 21 from line 20	11	,842,288	11,825,310
	art II	Signat	ure Block			

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Da	te					
Here	Type or print name and title CONNIE CA	AMPBELL, CFO							
Deid	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN				
Paid Preparer	KIM SCIFRES			Check if self-employed	P01316095				
Use Only	Firm's name  CROWE LLP		Firn	n's EIN ►	35-0921680				
	Firm's address  135 N. PENNSYLVANI	1 46204 Pho	ne no. (3	17) 632-1100					
May the IRS discuss this return with the preparer shown above? (see instructions)									
For Paperwo	rk Reduction Act Notice, see the separa	te instructions.	at. No. 11282Y		Form <b>990</b> (2017)				

Form 99	0 (2017) Page 2
Part	
1	Check if Schedule O contains a response or note to any line in this Part III
•	WFYI PUBLIC MEDIA EMPOWERS, EDUCATES, ENTERTAINS AND CONNECTS OUR COMMUNITY THROUGH IMPACTFUL JOURNALISM, INSPIRING STORIES AND LIFELONG LEARNING.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured b 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.
4a	(Code:) (Expenses \$ 5,743,532 including grants of \$) (Revenue \$ 565,435 )         PROGRAMMING AND PRODUCTION: THE ORGANIZATION PURCHASES, PRODUCES AND BROADCASTS FOR CONSUMPTION BY         VIEWERS AND LISTENERS, EDUCATIONAL, NON-COMMERCIAL AND LOCAL CONTENT IN THE INDIANAPOLIS, IN AND
	SURROUNDING AREA. THE ORGANIZATION HAS APPROXIMATELY 1,500,000 VIEWERS/LISTENERS.
4b	(Code:       ) (Expenses \$ 1,318,639 including grants of \$ ) (Revenue \$ )         BROADCASTING: THE ORGANIZATION OPERATES TOWERS AND MASTER CONTROL FACILITIES TO TRANSMIT OVER FCC         APPROVED FREQUENCIES THE PUBLIC MEDIA CONTENT ACQUIRED AND PRODUCED BY THE ORGANIZATION. THIS
	CONTENT IS ALSO DISTRIBUTED DIGITALLY.
4c	(Code:       ) (Expenses \$ 579,219 including grants of \$ ) (Revenue \$ 122,696 )         PROGRAM INFORMATION: THE ORGANIZATION PROVIDES INFORMATION TO THE PUBLIC ABOUT SERVICES OFFERED IN
	THE BROADCAST AREA AND ADDITIONAL COMMUNITY SERVICES SUCH AS THE READING FOR THE SIGHT IMPAIRED AND LEARNING SERVICES / EDUCATIONAL OUTREACH PROGRAMS.
4d	Other program services (Describe in Schedule O.)
40	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 7,641,390 Form <b>990</b> (2013

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Part	V Checklist of Required Schedules			
4	In the experimentian department in partice $E(1/2)/2$ or $40.47/2/(4)$ (other then a private foundation)? If "Vec."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	-	~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		r
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	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 .	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	~	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X $\therefore$	11f	~	
	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .	16		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		r
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~

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Part	V Checklist of Required Schedules (continued)			
00	Did the experimetion experts and experts boosticl facilities? If "Ves." complete Cabadula II	-	Yes	No
20 a b	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a 20b		~
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	200		~
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		~
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? <i>If "Yes," complete Schedule J</i> .	22	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
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? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	~	~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
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? <i>If "Yes," complete Schedule R, Part I</i> .	33	~	
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	~	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 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		~
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? <i>If "Yes," complete Schedule R, Part VI</i>	30		~
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	×	
		For	n <b>ອອບ</b>	(2017)

Check if Schedule O contains a response or note to any line in this Part V       V <ul> <li>Check if Schedule O contains a response or note to any line in this Part V</li> <li>Check if Schedule O contains a response or note to any line in this Part V</li> <li>The the number of forms W-26 included in line 1a. Enter -0- if not applicable</li> <li>Did the organization complex seroperted to form V33. Transmittal of Wage and Tax</li> <li>The the number of ports with line to progradize the line in the organization form Bu for equivated to e-file (see instructions)</li> <li>The the number of ports with line to progradize the line in the start returns?</li> <li>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</li> <li>The the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</li> <li>The dimensional dimension of the foreign country?</li> <li>A tany time during the calcular year. (If the organization have an interest, in or a signature or other authority over, a financial account in a foreign country?</li> <li>The ''se, "nest filed a Form 990-T for this year? If 'No' to line 30, provide an explanation in Scheokule O.</li> <li>M the organization have annual grose receipts that are normally greater than \$100,000, and did the organization have annual grose receipts that are normally greater than \$100,000, and did the organization neal and year is provided to the park or a prohibited tax scheater park or 100,000, and did the organization neal target or that develop the park was contributions or gifts were not tax deductible?</li> <li>Did the organization neal angres or tota within the sear organization frace was explained in a scheater stand withe torganization file form 82828.</li></ul>	Form 99	0 (2017)		F	Page 5
Tester the number reported in Box 3 of Form 1986. Enter -0- if not applicable         Tester 16         Tester 16 </th <th>Part</th> <th>V Statements Regarding Other IRS Filings and Tax Compliance</th> <th></th> <th></th> <th></th>	Part	V Statements Regarding Other IRS Filings and Tax Compliance			
1a       Enter the number reported in Box 30 Form 1096. Enter -0- if not applicable       11       102         b       Enter the number of employees reported in lan 1a. Enter -0- if not applicable       10       0         c       V       Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending within the year covered by this return       1a       00         2a       Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending on the value of the opplicable on the 2a, did the organization have environs?       2a       00         3b       Dit the opplicable on line 2a, did the organization have environs?       3a       2         3c       At any time during the classing gross income of 31,000 or more or asylanation in Schedule O .       3a       2         3c       At any time during the classing country, b		Check if Schedule O contains a response or note to any line in this Part V			
b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.       Inter organization comparization comparization comparization include with unles for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Inter or mumber of enginy with backing with volting in unles for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Inter organization complexes reported on Form W-3, Transmittal of Wags and Tax.       Inter organization complexes reported on Form W-3, Transmittal of Wags and Tax.       Inter organization complexes reported on Form W-3, Transmittal of Wags and Tax.       Inter organization complexes reported on Form W-3, Transmittal of Wags and Tax.       Inter organization complexes reported basiness gross income of \$1.000 or more during the yaar?       Inter organization apart in the organization in the Wag organization in Boy and Tax.       Inter organization complexes reported basiness gross income of \$1.000 or more during the yaar?       Inter organization apart in the organization interest in, or a signature or other durinor over, a firancial account is (such as the account; securities account, or other financial account if BAR.       Inter organization aparty to a prohibited tax sheller transaction at any time during the tax year?       Inter organization aparty to a prohibited tax sheller transaction and partly for goads and enginest that was not tax deductible as charitable contributions?       Inter organization aparty to a prohibited tax sheller transaction Tax.       Inter organization control were not tax deductible as charitable contributions?       Inter organization contribution and partly for goads and enginest the such contributions of the papyr?       Inter organization contribution and express s				Yes	No
c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling withing stop trace within expansion).       1c       v         2a       Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field of the calendary year and ling with or within the year ocieved by this return.       1c       v         3b       Did the organization have unaltatio builts gross income of \$1,000 r more or signature or other authority over, a financial account in a foreign country.       3a       v         b       If "Yes," has it field a Form 990-T for this yea? If "No" to <i>ins</i> 3b, provide an explanation in Schedule O	1a				
reportable gaming (gambling) winnings to pize winners?       1c       v         28       Exter the number of employees reported on Form VA3. Transmittal of Wage and Tax.       2a       56         b If at least one is aported on line 2a, did the organization file all required federal employment tax returns?       56       2b       v         39       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       v       3a       v         44       At any time during the calendar year, did the organization have an interest in, or a signature or other financial accounty over, a financial accounty (such as a bark account, socurities account, or other financial accounty (FBAR).       3a       v         54       Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year?       5e       v         55       Was the organization have a multigross receipts that are northibited tax sheller transaction?       5c       5c       5c         64       vers of the organization include with evers ostication an express statement that such contributions or fils use or is a party to a prohibited tax sheller transaction?       5c       5c <td>b</td> <td></td> <td></td> <td></td> <td></td>	b				
2a       Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax       2       56         b       If at least one is reported on lines 2a, did the organization file all required federal employment tax returns?       2b       7         Note. If the sum of lines ta and 2a is greater than 230, you may be required to e-file (see instructions)       3a       7         a       7       7       7       3a       7         b       17 *Ves." has it filed a form 390-To this year? If 'No' to line 30, provide an explanation in Schedule 0       3b       7         d       At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account //.       3a       7         d       At any time during the calendary year, did the organization have an interest in, or a signature or other authority (FBAR).       3a       7         See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       7a       7         SW as the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       5a       7a       7         G       Go and services provided to the payor?       5b       7a       7       7a       7         G       Go and ser	С				
Statements, filed for the calendar year ending with or within the year covered by this return [2] 96       96         If all least one is reported on line 2a, diff the organization file all required federal employment tax returns?       96         Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions)       38         16       Twee file (see instructions)       38         16       Twee file (see instructions)       38         16       Twee file (see instructions)       38         16       Twee, "match all dial country (such as a back account, e-outriles account, or other financial account?       38         16       Twee, "enter the name of the foreign country: I       56       56         58       Was the organization nave an until group the enductive is a party to a prohibited tax shelter transaction?       56       56         50       Did any taxable party notify the organization flat it was or is a party to a prohibited tax shelter transaction?       56       56         50       Do is or granization neutry were not tax deductible?       56       56       56         7       Tyes" to line 5a or 5b, did the organization flat was an educatible as contributions?       56       56       56         60       Do is or granization neutry were not tax deductible?       57       58       72       56       56       70	-		1c	~	
b       If at least one is reported on line 2a, did the organization file all required federal employment tax returns?       2b       v         3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       v         3b       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       v         3b       The dim 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:        3a       v         4       At any time during the calendar year, did the organization have an interest in, or a signature or other authority accounts (PBAR).       5a       v         5a       If "Yes," enter the name of the foreign country:        -       5a       v         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       v         5a       Was the organization induct with every solicitation an express statement that such contributions?       5b       v         5b       If "Yes," idid the organization induct with every solicitation an express statement that such contributions?       6a       v         6a       v       If "Yes," idid the organization induct with every solicitation an express statement that such contributions?       6b       v         7       Organization station state argo receive t	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions).       Image: the organization have an unrelated business gross income during the year?       Image: the organization have an unrelated business gross income during the year?       Image: the organization have an unrelated business gross income of 1.000 or more during the year?       Image: the organization have an unrelated business gross income or other authority over, a financial account in a foreign country; ▶         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; ▶       Image: the organization have an unrel gross gross income for the during the tax year?       Image: the organization have an unrel gross receipts that are normally greater than \$100,000, and did the organization neave annual gross receipts that are normally greater than \$100,000, and did the organization neave an unrel gross receipts that are normally greater than \$100,000, and did the organization neave an unrel gross receipts that are normally greater than \$100,000, and did the foreign that may receive deductible?       Image: the organization have annual gross receipts that are normally greater than \$100,000, and did the organization neaves a quarker to increase of \$7 to \$2.         70       Organizations that may receive deductible contributions under section \$10(c).       Image: the organization neaves a party to a gross and services provided?       Image: the organization neaves are party?       Image: the organization have an unrelated busines that are normally organization and services provide?       Image: the organization areceive a payment in excess of \$75 made party as a cont					
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       ✓         b       f**es*, this if thid a form 980-T for this year? f**o* for line 3b, provide an explanation in \$Chedule 0.       3b       ✓         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)?       4a         b       If **es*, enter the name of the foreign country (such as a bank account, securities account, or other financial account)?       4a         c       Bid the organization a party to a prohibited tax sheler transaction at any time during the tax year?       5a         5       Was the organization a party to agnization file form 6886-17       5a         6       Does the organization aparty to agnization file form 6886-17       5a         6       Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       5a       ✓         7       Organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7a       ✓         0       Did the organization or eavies a directly or indirectly, to agrostimes an personal benefit contract?       7b       ✓         1       "Yes," indicate the number of forms 8282 field during the year?	b		2b	~	
b       If "Yes," has if filed a Form 990-T for this year," if "No" to line 3b, provide an explanation in Schedule 0.       3b       Image: Schedule 0.         4a       At any time during the calendar year, did the organization have an interest in, or a signature or other authould account in a foreign country (such as a bank account, securities account, or other financial accounts (FEAR).       3b       Image: Schedule 0.         5b       If "Yes," enter the name of the foreign country.       Image: Schedule 0.       5a       Image: Schedule 0.         5a       Use in structions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAR).       5a       Image: Schedule 0.         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       Image: Schedule 0.         5b       Did any taxable party notify the organization file Form 8886-T?       Schedule 0.       Schedule 0.         6b       Organization solicit any contributions that were not tax deductibles activatible contributions?       Image: Schedule 0.       Schedule 0.         7       Organization necleve a payment in excess of 57 made party as a contribution and party for goods and services provided to the payor?       To       To       To         7       Did the organization necleve a payment in excess of S75 made party as a contribution and party for goods and services provided to the payor?       To       To       To       To	30		0-		
4a       At any time during the calendar year, did the organization have an interest in, or a signature or other function 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: ▶         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       Delt any taxable party notify the organization filter form 8286-17?         5a       Use the organization induce organization into the very solicitation an express statement that \$100.000, and did the organization include with very solicitation an express statement that \$00.000, and did the organization include with very solicitation and party for goods and services provided to the payor?         7b       Organization stat may receive deductible contributions under section 170(c).         7b       If "Yes," indicate the number of Forms 8282 filed during the year       Td         7c       V         7d       H" "Yes," indicate the number of Forms 8282 filed during the year       Td         7c       V         7d       H" "Yes," indicate the number of Forms 8282 filed during the year       Td         7d       V         7d       H" "Yes," indicate the number of Forms 8282 filed during the year       Td         7d					
over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts or filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAR).         5       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         5       Was the organization at party to a prohibited tax shelter transaction at any time during the tax year?       5a         5       Was the organization target was or is a party to a prohibited tax shelter transaction?       5b         6       Does the organization shalt was on usa deductible as charitable contributions?       5c         6       Does the organization shalt wave and tax deductible as charitable contributions?       6a         7       Organization shalt may receive adputchile or the value of the goods or services provided?       7a       2         7       Did the organization notify the donor of the value of the goods or services provided?       7a       7a         7       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?       7d       7d       7         7       Did the organization noting the year, pay premiums, on a personal benefit contract?       7t       7t       7         9       Did the organization neeive a anything door advised funds. Did advor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?<			้อม	~	
accountly?       4a       ✓         b If "Yes," enter the name of the foreign country:       5         See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         b Did any taxable party notify the organization file form 8886-17       5b       ✓         6a       ✓       5b       ✓         7b Did any taxable party notify the organization file form 8886-17       5c       5c       5c         6a       ✓       5c	τa				
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?       5a         b       Did any taxable party notify the organization fail was or is a party to a prohibited tax shelter transaction?       5a       ✓         c       Did the organization active tax shelter transaction?       5a       ✓         c       If "Yes," tail the organization faile was or is a party to a prohibited tax shelter transaction?       5a       ✓         c       If "Yes," tail the organization fault the organization tax were annual greas receipts that are normally greater than \$100,000, and did the organization collide with every solicitation an express statement that such contributions?       6a       ✓         fif "Yes," did the organization notify the donor of the value of the goods or services provided?       Tb       Tb       ✓         b       Did the organization notify the donor of unide tay pay premiums on a personal benefit contract?       Tb       ✓         fi The organization ceview any funds, directly or indirectly, to pay premiums on a personal benefit contract?       Tb       ✓         fi The organization neeview any transhe distributions under section addised fund maintained by the sponsoring organization make any taxable distributions under section addisef fund maintalined by the sponsoring			<b>4</b> a		~
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       ✓         b Did any taxable party notify the organization file form 8886-17       5b       ✓         5b       ✓       5b       ✓         6c       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization notude with every solicitation and charitable contributions?       5a       ✓         6c       Organization solicit any contributions that were not tax deductible as charitable contributions?       6a       ✓         7       Organization solicit any receive deductible contributions under section 170(c).       a) Did the organization notify the donor of the value of the goods or services provided?       7b       ✓         7       Did the organization cecive an payment in excess of \$75 made partly as a contribution and partly for ydoods are required to file form 8282?       7c       ✓         b) If "Yes," indicate the number of Forms 8282 filed during the year       7d       ✓       7b       ✓         c) Did the organization receive any function, directly or indirectly, on a personal benefit contract?       7c       ✓         f) Did the organization make a distributions under section 49067       9a       9a       9a       9a	b		14		
(FBAR),       5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       ✓         5a       Was the organization a party to a prohibited tax shelter transaction?       5b       ✓         6       TYes" to line 5a or 5b, did the organization file Form 8886-17       5c       5c         6       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a       ✓         7       Organizations that may receive a deductible contributions under section 170(c).       6b       6b       6b         7       Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?       7d       7d       7b       ✓         7       Did the organization neceive a paymeniums, directly or indirectly, to pay premiums on a personal benefit contract?       7d       7d       ✓         8       Morganization receive a contribution of qualified intellectual property (d) dive organization file Form 8282?       7d       ✓       7d       ✓         9       Did the organization makes and stabel distributions under section 4004/sied fund maintained by the sponsoring organization makes any taxable distributions under section 4966?       9a       9b       0d         9       Spon	-				
b) Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       ✓         c) ff "Yes" to line 5a or 5b, did the organization file Form 8886-7?       5c       ✓         c) Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a       ✓         b) If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       ✓         7       Organizations that may receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       ✓         b) If "Yes," did the organization notify the donor of the value of the goods or services provided row the value of form \$282?       7c       ✓         c) Did the organization ceeive a pytmds, directly or indirectly, to pay premiums on a personal benefit contract?       7d       ✓         f) If the organization neceive any funds, directly or indirectly, to pay premiums on apersonal benefit contract?       7f       ✓         g) If the organization neceive at pytmaints, directly or indirectly, on a personal benefit contract?       7f       ✓         g) If the organization neceived a contribution of qualified intellectual property, did the organization file Form 8898 a required?       7h       ✓         g) If the organization nake any taxable distri					
c       If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization notice and space to the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a       ✓         7       Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       ✓         7       Did the organization notify the donor of the value of the goods or services provided?       7b       ✓         c       Did the organization notify the donor of the value of the goods or services provided?       7c       ✓         7       Did the organization receive any functs, directly or indirectly or indirectly, on a personal benefit contract?       7t       ✓         7       Did the organization receive any funds, directly or indirectly or indirectly, on a personal benefit contract?       7t       ✓         9       Byonsoring organization eceives any taxable distributions under section 4966?       9a       9a       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
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?	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
organization solicit any contributions that were not tax deductible as charitable contributions?       6a       ✓         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       6b         7       Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       ✓         b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       ✓         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       ✓         d If "Yes," indicate the number of Forms 8282 filed during the year       17d       7e       ✓         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7ft       ✓         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7h       ✓         h If the sponsoring organization make any taxable elistributions under section 4966?       9a       9a       9a         9 Sponsoring organization make any taxable elistributions under section 4966?       9a       9a<	С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         Corganizations that may receive deductible contributions under section 170(c).       6b         Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       7a       7a       7a       7a       7a       7a       7a       7a       7c       7c<	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
gifts were not tax deductible?       6b         7       Organizations that may receive deductible contributions section 170(c).       6b         8       7         9       Formalization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       7b         0       bif if "ves," did the organization notify the donor of the value of the goods or services provided?       7b       7c         0       bif if "ves," did the organization notify the donor of the value of the goods or services provided?       7c       7c         0       bif if "ves," indicate the number of Forms 8282 filed during the year       7d       7c       7c         10       the organization receive any trunds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       7c       7g         11       fif the organization received a contribution of qualified intellectual property, did the organization file form 8289 as required?       7h       7c       7d         12       Sponsoring organization make any taxable distributions under section 4966?       9a       9b			6a		~
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?       7a       ✓         7       Did the organization notify the donor of the value of the goods or services provided?       7a       ✓         7       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7d       ✓         7       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       ✓         7       Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7h       ✓         7       Did the organization mace vaces business holdings at any time during the year?       7g       7h       ✓         8       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b         9       Section 501(c)(7) organizations. Enter:       10a       10a <t< th=""><td>b</td><td></td><td></td><td></td><td></td></t<>	b				
<ul> <li>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?</li> <li>b ff "Yes," did the organization notify the donor of the value of the goods or services provided?</li> <li>c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</li> <li>d ff "Yes," indicate the number of Forms 8282 filed during the year</li> <li>Td</li> <li>Td</li> <li>Te</li> <li>Td</li> <li>Te</li> <li>Td</li> <li>Te</li> <li>Td</li> <li>Te</li> <li>Td</li> <li>Te</li> <li>Td</li> <li>Te</li> <li>Te</li></ul>	_		6b		
and services provided to the payor?       7a		• •			
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       7c         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c	d		7-		
c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       ✓         d       If "Yes," indicate the number of Forms 8282 filed during the year       [7d]       Te       ✓         f       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       Te       ✓         f       Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?       Tf       ✓         f       If the organization received a contribution of axis boats, ariphanes, or other vehicles, did the organization file Form 8899 as required?       Tf       ✓         f       If the organization serviced a contribution of axis boats, ariphanes, or other vehicles, did the organization file Form 8899 as required?       Th       ✓         g       If the organization have excess business holdings at any time during the year?	h				
required to file Form 8282?			10	•	
d       If "Yes," indicate the number of Forms 8282 filed during the year       7d         e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       ✓         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       ✓         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7f       ✓         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9b	-		7c		~
<ul> <li>Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</li> <li>Te</li> <li>V</li> <li>The organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</li> <li>If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</li> <li>If the organization received a contribution of cars, boats, aiplanes, or other vehicles, did the organization file a Form 1098-C?</li> <li>Sponsoring organizations maintaining donor advised funds.</li> <li>Did the sponsoring organization have excess business holdings at any time during the year?</li> <li>Sponsoring organization make any taxable distributions under section 4966?</li> <li>Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>Bection 501(c)(7) organizations. Enter:</li> <li>Initiation fees and capital contributions included on Part VIII, line 12</li> <li>Gross income from members or shareholders</li> <li>Gross income from members or shareholders</li> <li>Bection 501(c)(12) organizations. Enter:</li> <li>Gross income from members or shareholders</li> <li>Bection 501(c)(12) organizations. Enter:</li> <li>Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> <li>Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note. See the instructions for additional information the organization must report on Schedule O.</li> <li>Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tay ear?</li> <li>If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O</li> </ul>	d	If "Yes," indicate the number of Forms 8282 filed during the year			
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.       7f       ✓         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7g       7g         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?       7h       ✓         9       Sponsoring organizations maintaining donor advised funds.       9a       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a         9       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       9b       9b         10       Section 501(c)(7) organizations. Enter:       10a       10b       10b       11a       10b       11a       10b       11a       11b       12a       12a <t< th=""><td>е</td><td></td><td>7e</td><td></td><td>V</td></t<>	е		7e		V
h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       ✓         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?       8       8         9       Sponsoring organizations maintaining donor advised funds.       8       8       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b       9c	f		7f		~
8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9a         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       9b         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       11a       11a         a       Gross income from other sources (Do not net amounts due or paid to other sources) against amounts due or received from them.)       11b       12a         2       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a       13a         14a       Did the organization is licensed to issue qualified he	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?       8         9       Sponsoring organizations maintaining donor advised funds.       9         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       10a       11a         a       Gross income from members or shareholders       11a       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b       13a         a       Is the organization receive any payments for indoor tanning services during the tax year?	h		7h		~
9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       9b         a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       11a       10b         11       Section 501(c)(12) organizations. Enter:       11a       11b       12a       12a         a       Gross income from members or shareholders       11a       11b       12a       12a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       12a       12b       12a       12a         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12a       12a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a       Note. See the instructions for additional information the organiza	8				
a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11 Section 501(c)(12) organizations. Enter:       10a         a Gross income from members or shareholders       11a         b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         c Enter the amount of reserves on hand       13b       13c         t a Did the organization receive any payments for indoor tanning services during the t			8		
b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       11a         b       Gross income from members or shareholders       11a       11a       11b       12a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b       12a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       13a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       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 h	9		_		
10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       11a         a       Gross income from members or shareholders       11a       11b       11b         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b       12a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         a       Is the organization is licensed to issue qualified health plans       13b       13a         c       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       13a         c       Enter the amount of reserves on hand       13c       14a <t< th=""><th></th><th></th><th></th><th></th><th> </th></t<>					
a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b         a       Gross income from members or shareholders       11a       10b         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       13a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       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       13b       13c         c       Enter the amount of reserves on hand       13a       13a       13a         c       Enter the amount of reserves on hand       13a       13a       13a         c       Enter the amount of			ae		
b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders       11a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       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       13b       13c         c       Enter the amount of reserves on hand       13c       14a       ✓         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       ✓         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b					
11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders	-				
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.)       110         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year .       12b       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       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       13b         c       Enter the amount of reserves on hand       13c       14a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       ✓         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b					
against amounts due or received from them.)       110       11b       12a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year .       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       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       13b         c       Enter the amount of reserves on hand       13b       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       ✓         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b					
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.       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       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       13b         c       Enter the amount of reserves on hand       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> 14b	12a		12a		
<ul> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note. See the instructions for additional information the organization must report on Schedule O.</li> <li>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</li> <li>c Enter the amount of reserves on hand</li> <li>13a</li> <li>13b</li> <li>13c</li> <li>14a</li> <li>V</li> <li>b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>.</li> </ul>	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
Note. See the instructions for additional information the organization must report on Schedule O.       Image: Description of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       Image: Imag	13				
b       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         c       Enter the amount of reserves on hand       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b	а		13a		
the organization is licensed to issue qualified health plans       13b         c       Enter the amount of reserves on hand       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b					
c       Enter the amount of reserves on hand       13c       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       ✓         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b	b				
14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a <ul> <li>b</li> <li>If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O</li> <li>14b</li> </ul>	-				
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . <b>14b</b>			14-		
	-				
			-	n <b>990</b>	(2017)

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Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			~
Secti	on A. Governing Body and Management			
10	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 33		Yes	No
Id	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 33 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	•		
b 2	Enter the number of voting members included in line 1a, above, who are independent . <b>1b</b> 32 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5 6		マ マ
0 7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7u 7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> .	9		r
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	Ode.) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	165	N0 V
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	~	
13	Did the organization have a written whistleblower policy?	13	~	
14	Did the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b		~
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		r
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	·		•
17 18	List the states with which a copy of this Form 990 is required to be filed <b>IN</b> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	າ 501(	c)(3)s	only)
19	☐ Own website ☐ Another's website ✔ Upon request ☐ Other <i>(explain in Schedule O)</i> Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	/, and

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► KATHY BILLIARD, 1630 N. MERIDIAN ST., INDIANAPOLIS, IN 46202, (317) 636-2020 Form 990 (2017)

#### 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	(do n box, i office	ot ch unles er and	Pos neck s pe d a d	C) ition more erson lirect	e than c is both or/trust	one i an :ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		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) LLOYD WRIGHT	36.0									
PRESIDENT	4.0	~		~				221,316	0	12,792
(2) MICHAEL N. HEATON CHAIR	1.0	~		~				0	0	0
(3) BRENDA HORN	1.0									
VICE CHAIR		~		~				0	0	0
(4) DANIEL SCHLUGE	1.0									
TREASURER		~		~				0	0	0
(5) ERIC L. GILLISPIE	1.0									
IMMEDIATE PAST CHAIR		~		~				0	0	0
(6) RAQUEL RICHARDSON	1.0									
SECRETARY		~		~				0	0	0
(7) DAVID H. ARLAND	1.0									
BOARD MEMBER		~						0	0	0
(8) SIMON ATKINSON	1.0									
BOARD MEMBER		~						0	0	0
(9) SUE BACK	1.0									
BOARD MEMBER		~						0	0	0
(10) THEODORE R. BOEHM	1.0									
BOARD MEMBER		~						0	0	0
(11) MARY BETH CLAUS	1.0									
BOARD MEMBER		~						0	0	0
(12) DINA COX	1.0									
BOARD MEMBER		~						0	0	0
(13) TONY FELTS	1.0									
BOARD MEMBER		~						0	0	0
(14) RON FISHER	1.0									
BOARD MEMBER		~						0	0	0

				(0	C)					·
(A)	(B)			Posi	ition			(D)	(E)	(F)
Name and title	Average					e than o is both		Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
15) TIMOTHY GARNETT	1.0									
BOARD MEMBER		~						0	0	(
16) FREDERICK H. GARVER	1.0									
BOARD MEMBER		~						0	0	(
17) IRENA GOLOSCHOKIN	1.0									
BOARD MEMBER		~						0	0	(
18) BETH HANEY	1.0									
BOARD MEMBER		~						0	0	(
19) ERIK HELDING	1.0									
BOARD MEMBER		~						0	0	(
20) DAVID HEGER	1.0									
BOARD MEMBER		~						0	0	(
21) MICHELE JANIN	1.0									
BOARD MEMBER		~						0	0	(
22) UZMA KAZMI	1.0									
BOARD MEMBER		~						0	0	(
23) FRED NATION	1.0									
BOARD MEMBER		~						0	0	(
24) JUDY OKENFUSS	1.0									
BOARD MEMBER		~						0	0	(
25) (SEE STATEMENT)										
1b Sub-total			•					221,316	0	12,792
c Total from continuation sheets to Par				•				675,215	0	44,071
								896,531	0	56,863

			res	NO
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated			
	employee on line 1a? If "Yes," complete Schedule J for such individual	3		~
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	4	~	
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	5		~

#### **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
PUBLIC BROADCASTING SERVICES, 1400 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	PBS SHOWS	1,084,804
NATIONAL PUBLIC RADIO, PO BOX 79540, BALTIMORE, MD 21279	NPR PROGRAMS	537,408
FIDELITY-GOELZER, 111 MONUMENT CIRCLE STE 500, INDIANAPOLIS, IN 46204-2990	INVESTMENT MANAGEMENT	300,354
DIGITAL CONVERGENCE ALLIANCE, 1300 NORTH BOULEVARD, TAMPA, FL 33607	OPERATIONS SERVICES	192,533
TED GREEN, 5147 N DELAWARE STREET, INDIANAPOLIS, IN 46205	FREELANCE SERVICES	166,359
2 Total number of independent contractors (including but not limited to	those listed above) who	
received more than \$100,000 of compensation from the organization $\blacktriangleright$	6	
		Form <b>990</b> (2017)

	Form	990	(2017)
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Part VIII Statement of Revenue

T GI		Check if Schedule O	) contains	a resi	ponse or note to	o any line in this	Part VIII		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	S	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b					
s, G	с	Fundraising events .		1c	104,490				
ar J	d	Related organizations	S	1d	174,441				
s, C	е	Government grants (con	ntributions)	1e	519,440				
tion r S	f	All other contributions, gi							
ibur		and similar amounts not inc	luded above	1f	9,878,841				
d C	g	Noncash contributions includ	ded in lines 1a	-1f: \$	211,051				
an	h	Total. Add lines 1a-1	f			10,677,212			
Program Service Revenue					Business Code				
evel	2a	FYI PRODUCTIONS RE	EVENUE		517000	560,031	560,031		
e R	b								
rvic	C .								
Se	d								
ran	e	All - the							
rog	f	All other program serv				0 560,031	0	0	0
	9 3	Total. Add lines 2a–2 Investment income	including	 divid	ends interest	500,051			
		and other similar amo			<b>&gt;</b>	765			765
	4	Income from investment	,			105			100
	5	Royalties		•		18,435			18,435
			(i) Real		(ii) Personal				,
	6a	Gross rents	49	0,217					
	b	Less: rental expenses	57	7,749					
	с	Rental income or (loss)	(87	7,532)	0				
	d	Net rental income or (	(loss) .		🕨	(87,532)			(87,532)
	7a	Gross amount from sales of	(i) Securit	ies	(ii) Other				
		assets other than inventory							
	b	Less: cost or other basis and sales expenses .							
	с	Gain or (loss)		0	0				
	d	Net gain or (loss)							
	<b>–</b>			• •					
Ine	8a	Gross income from fu	undraising						
Other Revenue		events (not including \$	104,49	90					
Be		of contributions reporte	ed on line 1	c).					
ler		See Part IV, line 18 .		·a	122,177				
đ	b	Less: direct expenses	s	. b	105,472				
-		Net income or (loss) f			events . 🕨	16,705			16,705
	9a	Gross income from ga							
		See Part IV, line 19 .							
		Less: direct expenses							
	C	Net income or (loss) for Gross sales of in	-	-	vities 🕨				
	IUa	returns and allowance							
	b	Less: cost of goods s					-		
	C D	Net income or (loss) fi							
	L	Miscellaneous R			Business Code				
	11a	LEASE			900099	872,823			872,823
	b	MANAGEMENT FEE			900099	98,734	98,734		, -
	с	INSURANCE CLAIM PA	AYMENTS		900099	29,366	29,366		
	d	All other revenue .		•		0	0	0	0
	е	Total. Add lines 11a-				1,000,923			
	12	Total revenue. See in	nstructions		🕨	12,186,539	688,131	0	821,196

### Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must corr	nplete all columns. A	Il other organization	s must complete colu	mn (A).
	Check if Schedule O contains a response	se or note to any lin	e in this Part IX .		
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	551,386	551,386		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				
7 8	Other salaries and wages	4,364,511 80,508	1,999,952 43,455	1,575,500 20,952	789,059
9	Other employee benefits	436,611	236,863	127,218	72,530
9 10	Payroll taxes	348,926	179,590	113,696	55,640
11	Fees for services (non-employees):	540,920	179,090	113,030	35,040
a	Management				
b		50,349	45,989	4,333	27
c		82,347	+0,000	82,347	21
d		02,047		02,047	
e	Professional fundraising services. See Part IV, line 17	1,621			1,621
f	Investment management fees	1,021			1,021
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,696,911	1 262 762	104 261	120 897
12	Advertising and promotion	204,238	1,362,763 143,335	<u>    194,261</u> 41,542	<u> </u>
12 13	Office expenses	343,424	252,836	59,297	31,291
14	Information technology	343,424	259,205	20,457	78,631
15	Royalties	550,295	239,203	20,437	70,031
15		664,918	301,112	200.001	35,525
17	Travel	146,824	80,611	<u>328,281</u> 48,717	17,496
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	140,024	00,011	40,717	17,490
19	Conferences, conventions, and meetings				
20					
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	374,791	326,068	48,723	
23		11,793	11,793	10,120	
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.)				
а	PURCHASED PROGRAMMING	1,794,832	1,739,537		55,295
b	DUES AND FEES	178,907	105,734	49,404	23,769
c	MEMBERSHIP	143,887	338	48,922	94,627
d	BAD DEBT EXPENSE	87,152	823	7,412	78,917
u e	All other expenses	281,288	023	1,652	279,636
25	Total functional expenses. Add lines 1 through 24e	12,203,517	7,641,390	2,772,714	1,789,413
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if following SOP 98-2 (ASC 958-720)	12,200,017	7,041,000	<u> </u>	5 <b>000</b> (2017)

Form 990 (2017)

Pa	art X				
		Check if Schedule O contains a response or note to any line in this Pa	tX		
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing	200	1	200
	2	Savings and temporary cash investments	2,311,251	2	2,486,755
	3	Pledges and grants receivable, net	634,512	3	465,996
	4	Accounts receivable, net	564,327	4	690,468
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	C
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		-	
Assets	-			6 7	0
SS	7	Notes and loans receivable, net		-	
•	8	Inventories for sale or use	170.107	8	
	9 10a	Prepaid expenses and deferred charges	170,437	9	188,218
	b	Less: accumulated depreciation <b>10b</b> 12,298,528	10,291,582	10c	10,012,733
	11	Investments—publicly traded securities	637	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14		0	14	U
	15	Other assets. See Part IV, line 11	731,556	15	749,705
	16	Total assets. Add lines 1 through 15 (must equal line 34)	14,704,502	16	14,594,075
	17	Accounts payable and accrued expenses	882,078	17	947,404
	18	Grants payable	002,070	18	947,404
	19	Deferred revenue	807,344	19	730,343
	20	F	007,344	20	730,343
	20 21	Tax-exempt bond liabilities		20	
				21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
ia	00	Secured mortgages and notes payable to unrelated third parties	1,130,625	22	0
-	23		1,130,025	23 24	1,063,125
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	40.467	25	07 000
	06		42,167		27,893
es	26	Total liabilities. Add lines 17 through 25	2,002,214	26	2,700,705
2 UC	27	Unrestricted net assets	9,965,071	27	10,961,864
ale	28	Temporarily restricted net assets	1,877,217	28	863,446
	29	Permanently restricted net assets	.,,	29	
r Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.			
Net Assets or	30	Capital stock or trust principal, or current funds		30	
Set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ľ.	33	Total net assets or fund balances	11,842,288	33	11,825,310
۵.			11,072,200	00	11,020,010

Form 99	0 (2017)			Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		12,18	ð, <b>5</b> 39
2	Total expenses (must equal Part IX, column (A), line 25)	2		12,20	3,517
3	Revenue less expenses. Subtract line 2 from line 1	3		(16	,978)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		11,842	2,288
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		11,82	5,310
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other	<u> </u>			
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	olain in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:	olled or			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	d on a			
	•				
-	☐ Separate basis	oreight			
C	of the audit, review, or compilation of its financial statements and selection of an independent accou		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a		v
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b		
				000	

Part VII

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

(A) Name and Title	(B) Average hours per week		(Che		ositior	ר (vla		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	organization organization and related organizations
(25) TANYA STUART OVERDORF	1.0	1						0	0	0
BOARD MEMBER									-	-
(26) JON OWENS	1.0	1						0	0	0
BOARD MEMBER	1.0									
(27) EDDIE PILLOW	1.0	1						0	0	0
	1.0									
(28) REBECCA C. POLAK	1.0	1						0	0	0
BOARD MEMBER (29) KATHLEEN POSTLETHWAIT	1.0									
	1.0	1						0	0	0
BOARD MEMBER (30) LATONA PRENTICE	1.0									
BOARD MEMBER		1						0	0	0
(31) HOWARD SCHROTT	1.0									
BOARD MEMBER		~						0	0	0
(32) AARON WILLIAMS	1.0									
BOARD MEMBER		~						0	0	0
(33) H ALLEN WRIGHT JR	1.0	1								
BOARD MEMBER		~						0	0	0
(34) ANDREA DERRER	1.0									
BOARD MEMBER (TERM END 12-31- 17)		~						0	0	0
(35) GREGORY GOELZER	1.0									
BOARD MEMBER (TERM END 12-31- 17)		~						0	0	0
(36) CJ O'DONNELL	1.0									
BOARD MEMBER (TERM END 12-31- 17)		~						0	0	0
(37) AMY CONRAD WARNER	1.0	1								
BOARD MEMBER (TERM END 12-31- 17)		~						0	0	0
(38) MANDY MOORE BOARD MEMBER (TERM END 12-31- 17)	1.0	~						0	0	0
(39) CONNIE F CAMPBELL	39.0									
CFO	1.0			~				127,028	0	7,602
(40) JENNIFER PFEIL	50.0									
CHIEF DEVELOPMENT OFFICER (TERMED 11-9-17)				~				112,799	0	9,416
(41) PATRICIA POEHLER	40.0			1				109,775	0	410
VP ORG RELATIONS				-				,		
(42) KATHRYN KNERR	50.0					1		121,047	0	8,687
	50.0							,		-,
(43) JULIA APPLE	50.0					1		103,027	0	11,551
ACCOUNT EXECUTIVE										

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	Individual trustee or director	(C) Institutional trustee	C) PC ack all Officer	that Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(44) MEGHAN DAGON	50.0					1		101,539	0	6.405
ACCOUNT EXECUTIVE						•		101,559	0	0,405

SCH	EDU	ILE	Α	
(Form	990	or 9	90-EZ	2)

## **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 F	Form	990	or	Form	990-EZ.	

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

OMB No. 1545-0047 201 **Open to Public** 

Inspection

Name of the organization
Department of the Treasury Internal Revenue Service

METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.

Employer identification number
05 44 47000

35-1147600

Part I Reason for Public Charity Status (All organizations must complete this part.) See instr
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The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g,
  - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
  - Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization.
  - Enter the number of supported organizations . . . . . . f

Provide the following information about the supported organization(s) a

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

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

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

 Section A. Public Support

	on A. Public Support	· · · - · · ·			(	· · · - · · ·	<u> </u>
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,266,283	10,607,472	11,548,289	11,260,277	10,677,212	54,359,533
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	10,266,283	10,607,472	11,548,289	11,260,277	10,677,212	54,359,533
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)						0
6	Public support. Subtract line 5 from line 4						54,359,533
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ►	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	10,266,283	10,607,472	11,548,289	11,260,277	10,677,212	54,359,533
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	658,579	1,044	484,077	481,678	509,417	2,134,795
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.)	291,043	297,891	320,403	899,377	995,000	2,803,714
11 12 13	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc <b>First five years.</b> If the Form 990 is for the organization, check this box and <b>stop he</b>	ne organization	's first, secon	d, third, fourth	, or fifth tax ye		
Secti	on C. Computation of Public Suppor						
14 15 16a b	Public support percentage for 2017 (line 6 Public support percentage from 2016 Sch <b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> - <b>2017</b> . If the organi box and <b>stop here</b> . The organization qua <b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> - <b>2016</b> . If the organi	nedule A, Part I zation did not lifies as a publi zation did not o	I, line 14 check the box cly supported check a box o	on line 13, ar organization n line 13 or 16	 Id line 14 is 33  a, and line 15	is 33 <sup>1</sup> /3% or m	► ✓ ore, check
17a	this box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b> — <b>20</b> 10% or more, and if the organization me Part VI how the organization meets the " organization	<b>017.</b> If the orgative tets the "facts- facts-and-circu	inization did n and-circumsta umstances" te	ot check a box ances" test, ch st. The organiz	k on line 13, 10 leck this box a zation qualifies	6a, or 16b, and and <b>stop here.</b> s as a publicly	l line 14 is Explain in supported
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organizat Explain in Part VI how the organization r supported organization	<b>016.</b> If the organization meets the "fact	anization did n e "facts-and-c s-and-circums	ot check a box pricumstances" stances" test.	x on line 13, 1 ' test, check t The organizati	6a, 16b, or 17a this box and <b>s</b> on qualifies as	a, and line top here. a publicly
18	Private foundation. If the organization di instructions						
					Sch	edule A (Form 990	) or 990-EZ) 2017

#### 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.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	' (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						
5	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
<i>ru</i>	received from disqualified persons .						
<b>b</b>	Amounts included on lines 2 and 3						
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
•	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	' (f) Total
9	Amounts from line 6	(4) 2010	(10) 2011	(0) 2010	(4) 2010	(0) 2011	
10a	Gross income from interest, dividends,						
iou	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	e organization	i's first secon	d third fourth	or fifth tax ve	ear as a se	ction 501(c)(3)
••	organization, check this box and <b>stop he</b>	•					
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8			3 column (f))		15	%
16	Public support percentage from 2016 Sch	, , , , , , , , , , , , , , , , , , , ,		, ())			%
	on D. Computation of Investment In						,,,
17	Investment income percentage for 2017 (		-	y line 13. colu	mn (f))	17	%
18	Investment income percentage from 2016			-		18	%
19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2017. If the organ						
Ju	17 is not more than $33^{1/3}$ %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests – 2016. If the organiz		-	-		-	
-	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this l						
20	Private foundation. If the organization di						
				. ,, -			n 990 or 990-EZ) 2017

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

 Form 4720, to
 10b

 Schedule A (Form 990 or 990-EZ) 2017

Yes No

1

2

3a

3b

3c

4a

4b

**4c** 

5a

5b 5c

6

7

8

9a

9b

9c

10a

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

- Yes No
   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?
   Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how
- 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's
- income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a 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.
- 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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** 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.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Yes No

Yes No

11a

11b

11c

1

2

1

2

3

2a

2b

3a

3b

Yes No

Yes No



\_

1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 19	70 (explain in Part VI). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organizations must comple	ete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

				Page I
Part		B) Supporting Organi	zations (continued)	<b>0</b>
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2017 distributions of phot years			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
5	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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	<b>Excess distributions carryover to 2018</b> . Add lines 3j and 4c.			
8	Breakdown of line 7:			
<u> </u>	Excess from 2013			
a b				
	Excess from 2015			
0 d	Excess from 2015			
d				
е	Excess from 2017			A (Earm 990 or 990 EZ) 2013

Schedule A (Form 990 or 990-EZ) 2017

#### Part VI

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and 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.)

Return Reference - Identifier				Explanation			
SCHEDULE A, PART II,	Description	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
LINE 10 - OTHER INCOME	OTHER INCOME	291,043	297,891	320,403	899,377	995,000	2,803,714
	Total	291,043	297,891	320,403	899,377	995,000	2,803,714

Schedu	le B
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(Form 990, 990-EZ,	
or 990-PF)	
Department of the Treasur	v

## Internal Revenue Service

## 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

2017

Employer identification number 35-1147600

METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, I	NC.
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#### Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	✓ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% 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, II, and III.
- □ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

23

Part I	<b>Contributors</b> (see instructions). Use duplicate co	opies 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 🗌
	401 NINTH STREET NW WASHINGTON, DC 20004	\$ <u>1,621,056</u>	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	STATE OF INDIANA		Person 🔽 Payroll 🗌
	402 W WASHINGTON STREET	\$519,440	Noncash (Complete Part II for
(-)	INDIANAPOLIS, IN 46204		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	RICHARD M FAIRBANKS FOUNDATION 9292 N MERIDIAN STREET, SUITE 304	 \$ 300,000	Person ✓ Payroll Noncash
	INDIANAPOLIS, IN 46260		(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
		 \$\$	PersonPayrollDayrollNoncash(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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page 2

Employer identification number

35-1147600

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.

Name of organization

2017 Return Metropolitan Indianapolis Public Media, Inc.-35-1147600

Schedule B	(Form	990,	990-EZ,	or 990-	·PF)	(2017)
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Page 3

Employer identification number 35-1147600

METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.

Part II

Name of organization

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of o	(Form 990, 990-EZ, or 990-PF) (2017)			Page 4 Employer identification number					
Part III	contributions of \$1,000 or less for th	tions completing Part III, e year. (Enter this information	<b>contributor.</b> Co enter the total c	omplete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.,					
(a) No. from	Use duplicate copies of Part III if add (b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held					
Part I									
_		(e) Transfer of	er of gift						
	Transferee's name, address, a	nd ZIP + 4	Relations	hip of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held					
	Transferee's name, address, a	(e) Transfer of nd ZIP + 4	-	hip of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held					
-	Transferee's name, address, a	(e) Transfer of nd ZIP + 4		hip of transferor to transferee					
(a) No.	(b) Purpose of gift	(c) Use of gif	•••••	(d) Description of how gift is held					
from Part I	(b) Fulpose of gift								
	Transferee's name, address, a	(e) Transfer of nd ZIP + 4	-	hip of transferor to transferee					
				Schedule B (Form 990, 990-EZ, or 990-PF) (2017)					

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. 20**17** Open to Public Inspection

OMB No. 1545-0047

	ent of the Treasury Revenue Service		Attach to Form 990. 990 for instructions and the latest inforr	mation.	Open to Public Inspection				
	of the organization			Employer identifica					
	•	ANAPOLIS PUBLIC MEDIA, INC.			1147600				
Par			or Advised Funds or Other Similar Funds or Accounts.						
			"Yes" on Form 990, Part IV, line 6.						
		-	(a) Donor advised funds	(b) Funds a	and other accounts				
1	Total number a	at end of year							
2	Aggregate valu	ue of contributions to (during year)							
3		ue of grants from (during year) .							
4		ue at end of year							
5			advisors in writing that the assets h						
		•	e organization's exclusive legal contro						
6			and donor advisors in writing that gra						
	-		fit of the donor or donor advisor, or f						
Dev					· 🗌 Yes 🗌 No				
Par		rvation Easements.	"Vaa" on Form 000 Part IV line 7						
		-	"Yes" on Form 990, Part IV, line 7.						
1	• • • •	conservation easements held by the	tion or education)  Preservation o	fabiotorically im	portant land area				
		of natural habitat	·	f a certified histor					
		on of open space							
2			eld a qualified conservation contribution	on in the form of a	a conservation				
_		he last day of the tax year.			at the End of the Tax Year				
а				<b>2</b> a					
b			ts						
C	-	-	nistoric structure included in (a) .						
d			(c) acquired after 7/25/06, and not						
	historic structu	are listed in the National Register .		· · 2d					
3	Number of cor tax year ►	nservation easements modified, trans	sferred, released, extinguished, or terr	ninated by the or	ganization during the				
4	Number of sta	tes where property subject to conse	rvation easement is located $\blacktriangleright$						
5			garding the periodic monitoring, ins						
	violations, and	enforcement of the conservation ea	sements it holds?		· 🗌 Yes 🗌 No				
6	Staff and volunt	eer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easer	nents during the year				
	▶								
7	Amount of expe	enses incurred in monitoring, inspectir	ng, handling of violations, and enforcing	conservation ease	ements during the year				
8	·	servation essement reported on line	2(d) above satisfy the requirements of	section $170(h)(A)$	(B)(i)				
U					· · · Yes · No				
9	In Part XIII, des	scribe how the organization reports	conservation easements in its revenue	and expense sta	atement, and				
	balance sheet,	and include, if applicable, the text of	of the footnote to the organization's fir	ancial statement	s that describes the				
		accounting for conservation easeme							
Part			s of Art, Historical Treasures, or		Assets.				
			"Yes" on Form 990, Part IV, line 8.						
1a	•	•	AS 116 (ASC 958), not to report in its						
			assets held for public exhibition, ed						
	-		ootnote to its financial statements tha						
b	works of art, l public service,	historical treasures, or other similar provide the following amounts relat		ducation, or rese	arch in furtherance of				
	(i) Revenue in	cluded on Form 990, Part VIII, line 1		► 9	S				
	(ii) Assets inclu	uded in Form 990, Part X		► 8	5				
2	If the organiza	ation received or held works of art	, historical treasures, or other similar FAS 116 (ASC 958) relating to these it	r assets for finar	ncial gain, provide the				
а	Revenue inclue	ded on Form 990, Part VIII, line 1 .		► 9	\$				

a	Revenue included on Form 990, Part VIII, line T	•	·	•	•	•	·	·	•	• •	•	·	·	·	·	·	·	Φ
b	Assets included in Form 990. Part X																	\$

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

2017 Return Metropolitan Indianapolis Public Media, Inc.-35-1147600

Schedule D (Form 990) 2017

Cat. No. 52283D

Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Image: Control of	Schedu	le D (Form 990) 2017							Page <b>2</b>			
a	Part	III Organizations Maintaining	Collections of A	Art, Historical 7	<b>Freasures</b>	, or Ot	her Similar Ass	ets (cont	inued)			
b       Scholarly research       e       Other         c       Preservation for future generations       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in PatXIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	3		accession, and oth	ner records, chec	k any of th	e follov	ving that are a sig	gnificant us	se of its			
b       Scholarly research       e       Other         c       Preservation for future generations       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in PatXIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	а	a 🗌 Public exhibition d 🗌 Loan or exchange programs										
c       □ Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Pe XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       □ Yes □ N         Part IV       Escrow and Custodial Arrangements.       □ Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 900, Part X ?       □ Yes □ N         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       □ Armount         c       Beginning balance .       □ to the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? □ Yes □ N         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII .       □ Part V         Part V       Endowment Funds.       □ (0 Current year 0) (0 Prior year back (0) Three years back (0) For years back b       ○ no part XIII .         c       □ downent Funds.       □ downent year 0) and 0 o 0       0 o 0       0 o 0         c       □ downent Year 0)       0 0 0       0 0	_											
<ul> <li>4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Pa XIII.</li> <li>5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?</li></ul>		$c$ $\Box$ eventially recovering the events $c$ $\Box$ events $c$										
XIII.       5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?												
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       N         Part IV       Escrew and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       N         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d         d       Additions during the year       1d         e       Distributions during the year       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       N         b       If "Yes," explain the arrangement In Part XIII. Check here if the explanation has been provided on Part XIII       Part V         Endowment Funds.       (a) Current year       (b) Phor year       (c) Two years back       (d) Three years back       (e) Four years back         b       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       1a       Beginning of year balance       3.467.359       3.311.181       3.238.860       3.447.629       2.784.45         b       Contributions												
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Image: Contribution of Contributions or other assets not included on Form 990, Part X?         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Contributions during the year       Image: Contributions during the year </th <th>5</th> <th>During the year, did the organization</th> <th>solicit or receive of</th> <th>donations of art,</th> <th>historical tr</th> <th>easure</th> <th>s, or other similar</th> <th></th> <th></th>	5	During the year, did the organization	solicit or receive of	donations of art,	historical tr	easure	s, or other similar					
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?         b If "Yes," explain the arrangement in Part XIII and complete the following table:         c Beginning balance         d Additions during the year         e Distributions during the year         f Ending balance         of the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         Yes is polarit he arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Part V         Endowment Funds.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Contributions       3,487,355         0       0       0         1a Beginning of year balance       3,487,356         23,6274       269,773       231,620         (61,040)       203,03         1b organization assume the account the current year end balance (line 1g, column (a)) held as:       3,855,010         Bern of year balance       3,355,010       3,487,359												
990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X?       Yes       N         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Yes       N         c       Beginning balance       1c       Amount       Ic       Id	Part	IV Escrow and Custodial Arra	ingements.									
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes       N         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Complete in the arrangement in Part XIII and complete the following table:       Image: Complete in the arrangement in Part XIII and complete the following table:         c       Beginning balance       Image: Complete in the arrangement in Part XIII and complete the following table:       Image: Complete in the arrangement in Part XIII Check here if the explanation has been provided on Part XIII       Image: Complete in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: Complete in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: Complete in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: Complete in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: Complete in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Image: Complete in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Image: Complete in the arrangement in Part XIII.		· · ·	answered "Yes"	on Form 990, I	Part IV, line	e 9, or	reported an amo	ount on F	orm			
b       If "Yes," explain the arrangement in Part XIII and complete the following table:         c       Beginning balance	1a		custodian or othe	er intermediary fo	or contribut	ions or	other assets not					
c       Beginning balance								Yes	🗌 No			
c       Beginning balance	b	If "Yes," explain the arrangement in Pa	art XIII and comple	te the following ta	able:							
d Additions during the year       1d         e Distributions during the year       1d         f Ending balance       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         Nb       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Part V       Endowment Funds.       (a) Current year       (b) Prior year       (c) Three years back       (d) Three years back       (e) Four years back         b Contributions							Am	nount				
e       Distributions during the year       Ie         f       Ending balance .       If         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       N         b       If "ves" explanation he arrangement in Part XIII. Check here if the explanation has been provided on Part XIII .       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Part V       Endowment Funds.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       3.487.359       3.311.181       3.238.860       3.447,629       2.784.45         b       Contributions       3.487.359       3.311.181       3.238.860       3.447,629       2.784.45         c       Net investment earnings, gains, and losses       306.878       78.617       3.676       64.478       593.65         c       Net investment earnings, gains, and programs       0       0       0       0       0       0       0       0       0       0       0       0       0       0 </th <th>С</th> <th>Beginning balance</th> <th></th> <th></th> <th></th> <th>10</th> <th>;</th> <th></th> <th></th>	С	Beginning balance				10	;					
f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       N         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII	d	Additions during the year				10						
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? □ Yes □ N         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII	е	Distributions during the year				1e	•					
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Part V       Endowment Funds.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance         b       (a) Current year         (b) Prior year       (c) Two years back         b       Contributions         c       Net investment earnings, gains, and losses         losses       235,214         269,773       231,620         (61,040)       203,03         d       Grants or scholarships         i       174,441         172,212       162,975         212,207       133,51         e       Other expenditures for facilities and programs       0         programs       0       0       0         g       End of year balance       3,855,010       3,487,359       3,311,181       3,238,860       3,447,622         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶       2.09 %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment ħ are held and administered for the organization by:       (i)	f											
Part V       Endowment Funds.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance		•							∐ No			
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       3.487,359       3.311,181       3.238,860       3.447,629       2.784,45         b       Contributions       306,878       78,617       3.676       64,478       593,65         c       Net investment earnings, gains, and losses       235,214       269,773       231,620       (61,040)       203,03         d       Grants or scholarships       174,441       172,212       162,975       212,207       133,51         e       Other expenditures for facilities and programs       0	-		art XIII. Check here	e if the explanatio	n has been	provide	ed on Part XIII .					
1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       3.487,359       3.311,181       3.238,860       3.447,629       2.784,45         b       Contributions       306,878       78,617       3.676       64,478       593,65         c       Net investment earnings, gains, and losses       235,214       269,773       231,620       (61,040)       203,03         d       Grants or scholarships        174,441       172,212       162,975       212,207       133,51         e       Other expenditures for facilities and programs       0	Par			000 1		10						
1a       Beginning of year balance       3,487,359       3,311,181       3,238,860       3,447,629       2,784,45         b       Contributions        306,878       78,617       3,676       64,478       593,65         c       Net investment earnings, gains, and losses        235,214       269,773       231,620       (61,040)       203,03         d       Grants or scholarships        174,441       172,212       162,975       212,207       133,51         e       Other expenditures for facilities and programs       0       0       0       0       0       0       0         g       End of year balance        0		Complete if the organization						(-) [				
bContributions $306,878$ $78,617$ $3,676$ $64,478$ $593,65$ cNet investment earnings, gains, and losses $235,214$ $269,773$ $231,620$ $(61,040)$ $203,03$ dGrants or scholarships $174,441$ $172,212$ $162,975$ $212,207$ $133,51$ eOther expenditures for facilities and programs $0$ $0$ $0$ $0$ fAdministrative expenses $0$ $0$ $0$ $0$ gEnd of year balance $3.855,010$ $3,487,359$ $3,311,181$ $3,238,860$ $3,447,62$ 2Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: $a$ $66.79\%$ bPermanent endowment $\blacktriangleright$ $31.12\%$ $2.09\%$ The percentages on lines 2a, 2b, and 2c should equal 100%.3aAre there endowment funds not in the possession of the organization that are held and administered for the organization by: $\mathbf{Yes}$ $\mathbf{X}$ (i)unrelated organizations $\ldots$ $\ldots$ $3a(i)$ $\checkmark$ bIf "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? $3a(ii)$ $\checkmark$												
c       Net investment earnings, gains, and losses       235,214       269,773       231,620       (61,040)       203,03         d       Grants or scholarships       174,441       172,212       162,975       212,207       133,51         e       Other expenditures for facilities and programs       0       0       0       0       0         f       Administrative expenses       0       0       0       0       0       0         g       End of year balance        3,855,010       3,487,359       3,311,181       3,238,860       3,447,62         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶       66.79 %         b       Permanent endowment ▶       2.09 %       The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       (i) unrelated organizations       3a(i)       ✓         (i)       unelated organizations         3a(i)       ✓         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       ✓					3,2							
losses235,214269,773231,620(61,040)203,03dGrants or scholarships.174,441172,212162,975212,207133,51eOther expenditures for facilities and programs000000fAdministrative expenses.000000gEnd of year balance3,855,0103,487,3593,311,1813,238,8603,447,622Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:aBoard designated or quasi-endowment $\blacktriangleright$ 66.79 %bPermanent endowment $\blacktriangleright$ .2.09 %The percentages on lines 2a, 2b, and 2c should equal 100%.3aAre there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizationsYes Not the organization shift or			306,878	78,017		3,676	64,478		593,653			
d       Grants or scholarships       174,441       172,212       162,975       212,207       133,51         e       Other expenditures for facilities and programs       0       0       0       0       0       0         f       Administrative expenses       0       0       0       0       0       0         g       End of year balance       .       .       3,855,010       3,487,359       3,311,181       3,238,860       3,447,62         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶       66.79 %         b       Permanent endowment ▶       2.09 %       The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes No         (i)       unrelated organizations       .       .       3a(i)       ✓         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       Schedule R?       3b       ✓	C		225 214	260 772	2	21 620	(61.040)		202 027			
e       Other expenditures for facilities and programs	Ь											
programs       0       0       0       0       0       0         f       Administrative expenses       0       0       0       0       0       0         g       End of year balance       3,855,010       3,487,359       3,311,181       3,238,860       3,447,62         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶       66.79 %         b       Permanent endowment ▶       2.09 %       C       Temporarily restricted endowment ▶       2.09 %         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes No         (i)       unrelated organizations       Yes       No       3a(i)       ✓         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       Schedule R?       3b       ✓				172,212		02,010	212,207		100,010			
f       Administrative expenses       0       0       0       0       0         g       End of year balance	Ũ		0	0		0	0		0			
g       End of year balance       3,855,010       3,487,359       3,311,181       3,238,860       3,447,62         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment ▶       66.79 %         b       Permanent endowment ▶       31.12 %       C       Temporarily restricted endowment ▶       2.09 %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes No         (i)       unrelated organizations .       3a(i)       ✓         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3a(ii)       ✓	f					-			0			
<ul> <li>2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:</li> <li>a Board designated or quasi-endowment ▶66.79 %</li> <li>b Permanent endowment ▶2.09 %</li> <li>c Temporarily restricted endowment ▶2.09 %</li> <li>The percentages on lines 2a, 2b, and 2c should equal 100%.</li> <li>3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li></ul></li></ul>		-				-	-	3.	447.629			
<ul> <li>a Board designated or quasi-endowment ▶ 66.79 %</li> <li>b Permanent endowment ▶ 31.12 %</li> <li>c Temporarily restricted endowment ▶ 2.09 % The percentages on lines 2a, 2b, and 2c should equal 100%.</li> <li>3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(iiii) related organizations</li> <th>-</th><th>-</th><th></th><th></th><th></th><th></th><th></th><th></th><th>,</th></ul></li></ul>	-	-							,			
<ul> <li>b Permanent endowment ▶ 31.12 %</li> <li>c Temporarily restricted endowment ▶ 2.09 % The percentages on lines 2a, 2b, and 2c should equal 100%.</li> <li>3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) rel</li></ul></li></ul>			-		,, (	,,						
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:         (i)       unrelated organizations         (ii)       related organizations         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?				-								
3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i)       unrelated organizations       3a(i)       ✓         (ii)       related organizations       3a(ii)       ✓         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       ✓	с	Temporarily restricted endowment ►	2.09 %									
organization by:       Yes       No         (i) unrelated organizations       3a(i)       ✓         (ii) related organizations       3a(ii)       ✓         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       ✓		The percentages on lines 2a, 2b, and	2c should equal 10	0%.								
(i) unrelated organizations       3a(i)       ✓         (ii) related organizations       3a(ii)       ✓         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       ✓	3a		e possession of the	e organization that	at are held	and ad	ministered for the					
<ul> <li>(ii) related organizations</li></ul>		organization by:						Ye	s No			
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?									~			
		.,										
4 Describe in Part XIII the intended uses of the organization's endowment funds.	-					• •		3b 🗸	·			
Dert VI - Land Duildings and Environment				n's endowment f	unas.							
Part VI Land, Buildings, and Equipment.	Part	· · · · · · · · · · · · · · · · ·		000 1			0		- 10			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.												
Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) (other) (other)		Description of property	• • •					(d) Book va	alue			
	10	Land		, (0	,				734,200			
			•				5 131 /82					
		5	•					0,	14,451			
c         Leasehold improvements         .         560,024         545,573         14,45           d         Equipment         .         7,883,730         6,621,473         1,262,25		-	·					1				
e Other					1,000,700		0,021,470	١,				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 10,012,73				0. Part X. columr	n (B), line 10	)c.) .		10.	012,733			

Schedule D (Form 990) 2017

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Fo	orm 990. Part IV. lir	e 11b. See Form 99	0. Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method	of valuation: /ear market value
(1) Financial	derivatives			
(2) Closely-h	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)		-		
(F)		-		
(G)		-		
(H)		-		
Total. (Column ()	b) must equal Form 990, Part X, col. (B) line 12.) ▶	-		
Part VIII	Investments – Program Related.	1	J	
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lir	e 11c. See Form 99	0, Part X, line 13.
	(a) Description of investment	(b) Book value	.,	of valuation: /ear market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, col. (B) line 13.) 🕨			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Fo	orm 990, Part IV, lir	e 11d. See Form 99	0, Part X, line 15.
	(a) Description	· · ·		(b) Book value
(1) ACCOU	NTS RECEIVABLE-RELATED PARTY			109,705
	TERM CAPITALIZED LEASE COSTS			80,000
	D CAPITALIZED LEASE COSTS			560,000
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 15.)			749,705
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on Follower Line 25.	nni 330, Faitiv, III		, rait A,
1.	(a) Description of liability (b) Book value			
(1) Federal in				
		22,574		
	ECURITY DEPOSITS	5,319		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				

 Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)
 ▶
 27,893

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

Schedu	le D (Form 990) 2017				Page <b>4</b>
Part				Return.	
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	12,989,525
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	121,418		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	681,568		
е	Add lines <b>2a</b> through <b>2d</b>			2e	802,986
3	Subtract line <b>2e</b> from line <b>1</b>			3	12,186,539
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
с	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	12,186,539
Part				r Returr	
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	13,006,503
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	
a	Donated services and use of facilities	2a	121,418		
b	Prior year adjustments		,		
c	Other losses				
d	Other (Describe in Part XIII.)		681,568		
e	Add lines <b>2a</b> through <b>2d</b>			2e	802,986
3	Subtract line <b>2e</b> from line <b>1</b>			3	12,203,517
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	· ·		3	12,200,017
		10			
a h	Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)		0		
b			•	10	0
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	12,203,517
Part		<i>ie 10.)</i>		5	12,203,517
2; Par	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT				

Schedule D (Form 990) 2017

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation						
SCHEDULE D, PART XI, LINE	(a) Description	(b) Amount					
2(D) - OTHER REVENUES IN AUDITED FINANCIAL	RENTAL EXPENSE	577,748					
STATEMENTS NOT IN FORM	FUNDRAISING EXPENSE	105,472					
990	LOSS ON DISPOSAL	- 1,652					
SCHEDULE D, PART XII, LINE	(a) Description	(b) Amount					
2(D) - OTHER EXPENSES IN AUDITED FINANCIAL	RENTAL EXPENSE	577,748					
STATEMENTS NOT IN FORM	FUNDRAISING EXPENSE	105,472					
990	LOSS ON DISPOSAL	- 1,652					

**Supplemental Information.** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	HE ENDOWMENT FUNDS ARE HELD BY WFYI FOUNDATION, INC. (A RELATED ORGANIZATION). THE NDOWMENT EXISTS TO SUPPORT THE OPERATIONS OF METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.
LINE 2 - FIN 48 (ASC 740) FOOTNOTE UNF CUF FOF ANY FIN/ MIP CHA	IPM AND THE FOUNDATION ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF HE INTERNAL REVENUE CODE. ADDITIONALLY, MIPM AND THE FOUNDATION HAVE BEEN DETERMINED NOT D BE PRIVATE FOUNDATIONS UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE LLC IS A ASS THROUGH TAXABLE ENTITY, AND ANY RELATED TAXABLE ACTIVITY WILL FLOW THROUGH TO MIPM AS NRELATED BUSINESS INCOME (LOSS). TAX EXPENSE FOR THE YEAR ENDED SEPTEMBER 30, 2018 IS \$0. JRRENT ACCOUNTING STANDARDS REQUIRE MIPM TO DISCLOSE THE AMOUNT OF POTENTIAL BENEFIT R OBLIGATION TO BE REALIZED AS A RESULT OF AN EXAMINATION PERFORMED BY A TAXING AUTHORITY. DR THE YEAR ENDED SEPTEMBER 30, 2018, MANAGEMENT HAS DETERMINED THAT MIPM DOES NOT HAVE NY TAX POSITIONS THAT RESULT IN ANY UNCERTAINTIES REGARDING THE POSSIBLE IMPACT ON MIPM'S NANCIAL STATEMENTS. IPB DOES NOT EXPECT THE TOTAL AMOUNT OF UNRECOGNIZED TAX BENEFITS TO SIGNIFICANTLY HANGE IN THE NEXT 12 MONTHS. MIPM RECOGNIZES INTEREST AND/OR PENALTIES RELATED TO INCOME AX MATTERS IN INCOME TAX EXPENSE. MIPM DID NOT HAVE ANY AMOUNTS ACCRUED FOR INTEREST AND

(Forn	EDULE G n 990 or 990-EZ)		g Activities or 19, or if the	OMB No. 1545-0047								
Interna	ment of the Treasury I Revenue Service			ttach to Form v.irs.gov/Form		latest instructions.						
	of the organization	NAPOLIS PUBLIC					Employer identi	fication number 5-1147600				
Par	t I Fundrai											
1						owing activities. C	heck all that apply.					
а	Mail solicita	Mail solicitations e Solicitation of non-government grants										
b		d email solicitatio	t grants									
c d	<b>3</b>											
2a			ten or oral agre	ement with	any individ	dual (including offi	icers, directors, trus	stees,				
							fundraising services					
b		e 10 highest paid at least \$5,000 by			draisers) pı	ursuant to agreem	nents under which t	the fundraiser is to be				
	(i) Name and addre or entity (fun		(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization				
				Yes	No							
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
Tota	1				•							
3		n which the orga				solicit contribution	is or has been noti	fied it is exempt from				
For Pa	perwork Reduction	Act Notice, see the l	nstructions for For	m 990 or 990-I	EZ.	Cat. No. 50083H	Schedule G	(Form 990 or 990-EZ) 2017				

Part II 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.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			WINEFEST	LISTENUP		(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	147,167	79,500		226,667
ш	2	Less: Contributions	66,615	37,875		104,490
	3	Gross income (line 1 minus				·
		line 2)	80,552	41,625	0	122,177
	4	Cash prizes				0
	5	Noncash prizes				0
sesu	6	Rent/facility costs	5,988	15,399		21,387
Direct Expenses	7	Food and beverages	51,472	1,269		52,741
Direct	8	Entertainment	9,312	7,992		17,304
	9	Other direct expenses .	6,964	7,076		14,040
	10	Direct expense summary. Ad				105,472
	11 rt III	Net income summary. Subtra Gaming. Complete if the				16,705

**Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported r than \$15,000 on Form 990-EZ, line 6a.

Revenue			<b>(a)</b> 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				
xbens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)     .     .    .		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
9		Enter the state(s) in which the or	• •	•		
		s the organization licensed to co f "No," explain:	onduct gaming activities			
	-					
10		Were any of the organization's g f "Yes," explain:	aming licenses revokec			
	-					

Schedule G (Form 990 or 990-EZ) 2017

Schedu	lle G (Form 990 or 990-EZ) 2017 Page <b>3</b>
11 12	Does the organization conduct gaming activities with nonmembers?       Image: Constraint of the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?       Image: Constraint of the organization of the organi
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility         13a         %
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the
с	amount of gaming revenue retained by the third party ► \$
	Name ►
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation  \$
	Description of services provided
	Director/officer
17 а	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	

Schedule G (Form 990 or 990-EZ) 2017

SCHEDULE J		Comper	nsation Information	L	OMB No.	1545-0	047
(Form	990)	For certain Officers, Direc	ctors, Trustees, Key Employees, and H npensated Employees	ighest	20	17	7
		Complete if the organization	on answered "Yes" on Form 990, Part I	V, line 23.	Open to		olic
	ent of the Treasury Revenue Service					ectio	
	f the organization			Employer identificatio			
METR Part		ANAPOLIS PUBLIC MEDIA, INC.		35-11	47600		
Part	Questions	Regarding Compensation				Yes	No
1a		ropriate box(es) if the organization pro ection A, line 1a. Complete Part III to p			rm		
		or charter travel	$\hfill\square$ Housing allowance or residence				
	Travel for co	-	Payments for business use of pe				
		ification and gross-up payments ry spending account	<ul> <li>Health or social club dues or initi</li> <li>Personal services (such as, maid</li> </ul>				
		ry spending decount		, onduricul, oner			
b	or reimbursen	boxes on line 1a are checked, did the nent or provision of all of the exp	penses described above? If "No,"				
	oxplairi						
2	directors, trus	nization require substantiation prior tees, and officers, including the CEC	D/Executive Director, regarding the i		ne		
	1a?				2		
3	organization's	, if any, of the following the filing orga CEO/Executive Director. Check all th zation to establish compensation of tl	at apply. Do not check any boxes fo	r methods used by	a		
	-	ion committee	Written employment contract				
	•	nt compensation consultant f other organizations	<ul><li>Compensation survey or study</li><li>Approval by the board or compensation</li></ul>	nsation committee			
4		r, did any person listed on Form 990, r a related organization:	Part VII, Section A, line 1a, with res	pect to the filing			
а		erance payment or change-of-control			4a		~
b C	Participate in,	or receive payment from, a suppleme or receive payment from, an equity-b	ased compensation arrangement?		-		マ マ
	If "Yes" to any	of lines 4a-c, list the persons and pr	ovide the applicable amounts for eac	ch item in Part III.			
5	For persons lis	501(c)(3), 501(c)(4), and 501(c)(29) o sted on Form 990, Part VII, Section A, contingent on the revenues of:					
а	-	on?			5a		~
b		ganization?			5b		~
6		sted on Form 990, Part VII, Section A, contingent on the net earnings of:	line 1a, did the organization pay or	accrue any			
а	The organizat	ion?			6a	V	
b		ganization?			6b		~
7		isted on Form 990, Part VII, Sectio described on lines 5 and 6? If "Yes,"					~
8	to the initial	unts reported on Form 990, Part VII, contract exception described in F	Regulations section 53.4958-4(a)(3)	? If "Yes," descri	be		~
					0		
9		ne 8, did the organization also foll ection 53.4958-6(c)?	ow the rebuttable presumption pro				
For Pa	perwork Reduct	ion Act Notice, see the Instructions for	Form 990. Cat. No. 5005	53T <b>S</b> o	hedule J (F	orm 99	0) 2017

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

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

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

			W-2 and/or 1099-MIS		(C) Retirement and			(F) Compensation
(A) Name and Title	-	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	( <b>E)</b> Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
LLOYD WRIGHT	(i)	180,587	29,238	11,491	4,085	8,707	234,108	0
1 PRESIDENT	(ii)	0	0	0	0	0	0	
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii) (i)							
<u>^</u>	(ii)							
6	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
45	(i)							
15	(ii) (i)							
10	(ii)							
16	1 (1)							1

Schedule J (Form 990) 2017

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

Return Reference - Identifier	Explanation
6A - COMPENSATION CONTINGENT ON NET	THE SENIOR MANAGEMENT TEAM HAS A PORTION OF THEIR SALARIES HELD "AT RISK" WHICH IS ACCRUED DURING THE FISCAL YEAR. PAYMENT OF THE AMOUNT HELD "AT RISK" IS CONTINGENT UPON EACH MEMBER OF THE SENIOR MANAGEMENT TEAM ACHIEVING INDIVIDUAL GOALS AS SET FORTH BY EITHER THE BOARD OR UPPER MANAGEMENT AND THE ORGANIZATION ACHIEVING ITS FINANCIAL BUDGET GOAL
ORGANIZATION	FOR THE FISCAL YEAR.

#### SCHEDULE M (Form 990)

## **Noncash Contributions**

► Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

#### METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.

Employer identification number
05 44 47000

35-1147600

Part	Types of Property				-			
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method on noncash con			
1	Art-Works of art							
2	Art-Historical treasures							
3	Art-Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
10	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 ► (CHAIRS )	~	1	6,750	MARKET VA			
26	Other ► (AUCTION ITEMS)	· ·	120	204,301	MARKET VA	-		
27	Other $\blacktriangleright$ ( )		120	204,001	W/ UCCE I V/			
28	Other ► ( )							
29	Number of Forms 8283 received	by the or	anization during the tax v	vear for contributions for				
	which the organization completed				29	0		
				5			Yes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I lines	1 through			
004	28, that it must hold for at least t							
	to be used for exempt purposes					30a		~
b	If "Yes," describe the arrangement		- '					
31	Does the organization have a		otance policy that require	es the review of any no	onstandard			
•••	-					31	~	
32a	Does the organization hire or use					<b>-</b>	-	
			•			32a		~
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in	column (c) for a type of pro	pperty for which column (a) i	s checked.			
	describe in Part II.							
For Pap	erwork Reduction Act Notice, see the Inst	tructions for F	Form 990.	Cat. No. 51227J	Schedul	e M (For	m 990)	2017

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

Return Reference - Identifier	Explanation
EXPLANATIONS OF	OTHER - CHAIRS - NUMBER OF CONTRIBUTIONS OTHER - AUCTION ITEMS - NUMBER OF CONTRIBUTIONS

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

- Attach to Form 990 or 990-EZ.
- Go to www.irs.gov/Form990 for the latest information.



Department of Treasury Internal Revenue Service

## Name of the Organization METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC

Open to Public Inspection Employer Identification Number 35-1147600

Return Reference - Identifier		E	xplanation		
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE ORGANIZATION RETAIN THE PREPARATION AND RE ORGANIZATION'S MANAGEN COMMITTEE MEETING. THE TO FILING.	VIEW OF ITS IRS F	ORM 990. PRIOR TO OMMITTEE REVIE	O FILING THE FORM WS THE FORM 990	И 990, THE AT THE AUDIT
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	CONFLICT OF INTEREST FC DIRECTORS AND BY SENIO ADMINISTRATION. IF A CON GOVERNANCE & NOMINATII ABSTAINS FROM VOTING O	R MANAGEMENT A FLICT EXISTS, IT IS NG COMMITTEE AN	ND ARE REVIEWED BROUGHT TO TH ID THE PRESIDENT	D BY THE DIRECTO E ATTENTION OF T F. ANY INDIVIDUAL	R OF HE CHAIR OF THE
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	EACH YEAR THE COMPENS DETERMINE THE COMPENS COMPENSATION COMMITTE THIS PROCESS IS DONE AN PERSONNEL COMMITTEE T RECOMMENDATIONS. THIS	ATION OF THE PRE EE ARE CONTEMPO NUALLY. A MEMBE O COORDINATE CL	ESIDENT. THE DEL DRANEOUSLY DOC R OF THE FINANCI JRRENT BUDGET D	IBERATIONS AND D UMENTED IN COMI E COMMITTEE IS LI DELIBERATIONS WI	ECISION OF THE MITTEE MINUTES. AISON TO THE
FORM 990, PART VI, LINE 15B - PROCESS USED TO ESTABLISH COMPENSATION FOR OTHER OFFICERS	THE PRESIDENT DETERMIN DOCUMENTED IN EACH EMI				
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	FINANCIAL STATEMENTS, G NOT REQUIRED DISCLOSUF THESE DOCUMENTS ARE N REQUIRES CERTAIN DOCUP PUBLIC. A COPY OF OUR AL	RES PURSUANT TO OT AVAILABLE TO MENTS TO BE MAIN	) INTERNAL REVEN THE PUBLIC AT TH ITAINED IN A "PUB	IUE CODE (IRC) SE IIS TIME. HOWEVER	CTION 6104. R, THE FCC
FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES	(a) Description	<b>(b)</b> Total Expenses	<b>(c)</b> Program Service Expenses	(d) Management and General Expenses	(e) Fundraising Expenses
	OTHER SERVICES	1,696,911	1,362,763	194,261	139,887

SCHEDUL	E	R
(Form 990)	)	

### **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.

Part I

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
(1) METROPOLITAN INDIANAPOLIS PUBLIC BROADCASTING MEDIA CENTER, LLC (20-8386081) 1630 N. MERIDIAN ST., INDIANAPOLIS, IN 46202	PROPERTY RENTAL	IN	1,258,560	11,007,272	MIPM
(2)					
(3)					
(4)	-				
(5)					
(6)					

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

<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	contr	<b>(g)</b> on 512(b)(13) ontrolled entity?	
					Yes	No	
SUPPORT	IN	501(C)(3)	12 TYPE I	METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.		~	
	Primary activity	Primary activity Legal domicile (state or foreign country)	Primary activity Legal domicile (state or foreign country) Exempt Code section	Primary activity     Legal domicile (state or foreign country)     Exempt Code section     Public charity status (if section 501(c)(3))	Primary activity     Legal domicile (state or foreign country)     Exempt Code section     Public charity status (if section 501(c)(3))     Direct controlling entity       SUPPORT     IN     501(C)(3)     12 TYPE I     METROPOLITAN INDIANAPOLIS	Primary activity     Legal domicile (state or foreign country)     Exempt Code section (if section 501(c)(3))     Public charity status (if section 501(c)(3))     Direct controlling entity     Section 5 contr entity       SUPPORT     IN     501(C)(3)     12 TYPE I     METROPOLITAN INDIANAPOLIS     METROPOLITAN	

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

Cat. No. 50135Y

Schedule R (Form 990) 2017

OMB No. 1545-0047

2017

**Open to Public** 

Inspection

Employer identification number

35-1147600

Part III Identification of because it had or	Related Organization ne or more related orga	s Taxable nizations	e as a Partners treated as a pa	ship. Complete if artnership during	the organizative the tax year	ation answere	ed "Y	es" o	n Form 990, P	art IV	, line	34,
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of- year assets			(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)			<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i Section 5 contr enti	( <b>i)</b> 512(b)(13) rolled tity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2017

Part V

Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No			
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		~			
b	Gift, grant, or capital contribution to related organization(s)	1b	~				
c	Gift, grant, or capital contribution from related organization(s)	1c	~				
d	Loans or loan guarantees to or for related organization(s)	1d	-	~			
e	Loans or loan guarantees by related organization(s)	1e	~				
•			-				
f	Dividends from related organization(s)	1f		~			
g	Sale of assets to related organization(s)	1g		~			
9 h	Purchase of assets from related organization(s)	1h		~			
	Exchange of assets with related organization(s)	11		~			
;	Lease of facilities, equipment, or other assets to related organization(s)	1j	~				
J		1)					
Ŀ	Lagan of facilities, equipment, or other appets from related ergenization(a)	414	V				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	~				
1	Performance of services or membership or fundraising solicitations for related organization(s)	11	~				
m	· · · · · · · · · · · · · · · · · · ·	1m		~			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n					
0	Sharing of paid employees with related organization(s)	10					
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		~			
q	Reimbursement paid by related organization(s) for expenses	1q	~				
r	Other transfer of cash or property to related organization(s)	1r		~			
S	Other transfer of cash or property from related organization(s)	1s	~				
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transact	tion th	resho	lds.			
		d)					
	Name of related organization     Transaction     Amount involved     Method of determin       type (a-s)     type (a-s) <td colspan="6">Method of determining amount invo</td>	Method of determining amount invo					
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
	Schedule	e R (For	m 990	) 2017			

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

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

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

	<b>(a)</b> Name, address, and EIN of entity	(b) (c) Primary activity Legal domicile (state or foreign country)		unrelated, excluded			<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				from tax under sections 512–514)	Yes	No			Yes	No		Yes	No	1
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
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