## Form **990**

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

OMB No. 1545-0047

Open to Public

Department of the Treasury

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

▶ Do not enter social security numbers on this form as it may be made public.

Inter	nal Reven	ue Service	► Go to www.irs.gov/Form990 for instructions and the latest i	nformation.		Inspection			
Α	For the	2017 cale	ndar year, or tax year beginning 10/01 , 2017, and ending	09	/30	<b>, 20</b> 18			
В	Check if	applicable:	C Name of organization WFYI FOUNDATION, INC.		D Employ	er identification number			
П	Address	change	Doing business as			35-1961650			
П	Name ch	ŭ	Number and street (or P.O. box if mail is not delivered to street address) Room/sui	te	<b>E</b> Telephoi	ne number			
П	Initial ret	ŭ	1630 N MERIDIAN ST		·	(317) 636-2020			
H			City or town, state or province, country, and ZIP or foreign postal code			(017) 000 2020			
H		rn/terminated			• •	4.705.000			
Н	Amended	1	INDIANAPOLIS, IN 46202		<b>G</b> Gross re				
Ш	Applicati	on pending	F Name and address of principal officer: GREG PETROWICH	I	group return for subordinates?  Yes No				
	_		SAME AS C ABOVE			s included? LYes No			
<u> </u>	Tax-exer	mpt status:	✓ 501(c)(3)	If "No	o," attach a	list. (see instructions)			
J	Website	:► WW	/W.WFYI.ORG/FOUNDATION-SUPPORT	H(c) Group	exemption	number ▶			
K	Form of c	organization:	✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation	on: 1996	M State	of legal domicile:			
Р	art I	Summ	arv		'				
_			scribe the organization's mission or most significant activities: WFYLF	OUNDATION	I FNABI F	S SUPPORTERS OF			
ı			TO CENTRAL INDIANA.	WATION ABO	201 1000	LOTTIAT			
r.				£	050/ - 6				
) Ve			is box $\blacktriangleright$ if the organization discontinued its operations or disposed of		1 . 1				
Ğ	1		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3	19			
<b>ფ</b>			of independent voting members of the governing body (Part VI, line 1b)		4	18			
ţį	5	Total nun	nber of individuals employed in calendar year 2017 (Part V, line 2a) .		5	0			
Activities & Governance	6	Total nun	nber of volunteers (estimate if necessary)		6	19			
Ac	7a	Total unre	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				
		•	·	Prior Ye	ar	Current Year			
	8	Contribut	ions and grants (Part VIII, line 1h)		228,617	174,317			
Revenue			service revenue (Part VIII, line 2g)		0				
Ver			nt income (Part VIII, inle 29)			400.000			
Be				312,544	199,830				
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0			
			enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		541,161	374,147			
	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1-3)	172,212	174,441				
	14	Benefits	paid to or for members (Part IX, column (A), line 4)						
Ø	15	Salaries, o	other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0			
Expenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)		0	0			
Бe			draising expenses (Part IX, column (D), line 25) ▶ 0						
Ж	1		penses (Part IX, column (A), lines 11a-11d, 11f-24e)		33,259	34,934			
			enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		205,471	209,375			
		-			335,690				
- "		nevenue	less expenses. Subtract line 18 from line 12	Seginning of Cur		164,772 End of Year			
Net Assets or Fund Balances	00	<b>-</b>	<u> </u>						
Sse	20		ets (Part X, line 16)	3,	,680,731	3,901,547			
nd A	21		ilities (Part X, line 26)		11,556	4,892			
_			s or fund balances. Subtract line 21 from line 20	3,	,669,175	3,896,655			
Pa	art II	Signat	ure Block						
Un	der penal	Ities of perju	ry, I declare that I have examined this return, including accompanying schedules and stater	nents, and to th	ne best of r	ny knowledge and belief, it is			
tru	e, correct	t, and compl	ete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowle	edge.				
Sig	n	Signa	ature of officer	Dat	:e				
He									
		_	CONNIE CAMPRELL CEO						
			or print name and title CONNIE CAMPBELL, CFO pe preparer's name Preparer's signature Da	to.		PTIN			
Pa	id	1		10	Check [	If			
Pr	epare	r KIM SC			self-emp				
	e Onl		ame ► CROWE LLP	Firm	's EIN ▶	35-0921680			
		Firm's a	ddress ▶ 135 N. PENNSYLVANIA STREET, SUITE 200, INDIANAPOLIS, IN 46	204 Phor	ne no.	(317) 632-1100			
Ma	y the IR	RS discuss	s this return with the preparer shown above? (see instructions)			🗸 Yes 🗌 No			

For Paperwork Reduction Act Notice, see the separate instructions.

1

Cat. No. 11282Y

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Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	WFYI FOUNDATION ENABLES SUPPORTERS OF PUBLIC MEDIA TO INVEST IN ENSURING ONGOING ACCESS TO EXCELLENT
	INFORMATION ABOUT ISSUES THAT MATTER TO CENTRAL INDIANA.
2	Did the erganization undertake any significant program convices during the year which were not listed on the
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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 by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$174,441 including grants of \$174,441 ) (Revenue \$0)
	WFYI FOUNDATION DISTRIBUTES ANNUAL FUNDING SUPPORT TO ITS PARENT ORGANIZATION (METROPOLITAN
	INDIANAPOLIS PUBLIC MEDIA, INC.) TO SUPPORT ITS MISSION OF NON-COMMERCIAL, EDUCATIONAL, PUBLIC
	BROADCASTING THROUGH TELEVISION (CHANNEL 20), RADIO (FM 90.1) AND OTHER MEDIA SOURCES.
	BROADCASTING TIROOGITTELE VISION (CTANNEL 20), RADIO (TWI 90.1) AND OTHER MEDIA SOURCES.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$ )
70	(Code) (Expenses \$\psi including grains of \$\psi) (nevertie \$\psi)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 174,441

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
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</i> "Yes," <i>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		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
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? If "Yes," complete Schedule D, Part III	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</i> "Yes," <i>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	<b>&gt;</b>	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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? If "Yes," complete Schedule D, Part VII	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? If "Yes," complete Schedule D, Part VIII	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? If "Yes," complete Schedule D, Part IX	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)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> .	11f	>	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
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? If "Yes," complete Schedule F, Parts I and IV.	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? If "Yes," complete Schedule F, Parts III and IV.	16		,
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		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~

Part I	V Checklist of Required Schedules (continued)			
00	Did the approximation approach and or many beautiful facilities 0.16 (V/cs. " appropriate Calcady de 1.1		Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  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	20b 21	~	
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? If "Yes," complete Schedule J	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
	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		
	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</i> "Yes," <i>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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part III	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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		ν ν
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? If "Yes," complete Schedule L, Part IV	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		ν ν
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		~
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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	35b 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,</i>	30		
38	Part VI	37		•
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	<b>✓</b>	

#### Form 990 (2017) Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V . . . . . . No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . 0 Did the organization comply with backup withholding rules for reportable payments to vendors and 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | 2a If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . 3b 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 4a If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 5c 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 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c If "Yes," indicate the number of Forms 8282 filed during the year . . . . . . . . . . . . Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . . . . . . 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? . . . . . . 9a 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 11 Section 501(c)(12) organizations. Enter: 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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. Enter the amount of reserves the organization is required to maintain by the states in which 13b

Form **990** (2017)

14a

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . .

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes 19 1a Enter the number of voting members of the governing body at the end of the tax year. 1a 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. Enter the number of voting members included in line 1a, above, who are independent 18 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 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 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a V 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . 13 ~ 14 Did the organization have a written document retention and destruction policy? 14 1 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b 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 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 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

# 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.

Officer this box in ficitive the organization for					C)	<u>р</u> -с				, c
(A)	(B)	Position (D)							(E)	(F)
Name and Title	Average					e than o		Reportable	Reportable	Estimated
Hame and Hills	hours per					or/trust		compensation	compensation from	amount of
	week (list any hours for	익方	ш	으	₩ ₩	e H	Fo	from the	related organizations	other compensation
	related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	ual t	tions		팅	t co	~	(W-2/1099-MISC)		organization and related
	line)	trust	<del> </del>		yee	mpe				organizations
		ee	stee			nsat				
						ed				
(1) LLOYD WRIGHT	4.0									
PRESIDENT	36.0	1		~				0	221,316	12,792
(2) DAVID RESNICK	1.0									,:
CHAIR	<u> </u>	1		~				0	0	0
(3) GEORGE PLEWS	1.0									
VICE CHAIR		~		~				0	0	0
(4) MARGARET MAXWELL	1.0									
IMMEDIATE PAST CHAIR		1		~				0	0	0
(5) SUSANNE SOGARD	1.0									
SECRETARY		~		~				0	0	0
(6) DAN APPEL	1.0									
DIRECTOR		~						0	0	0
(7) CHARLES BLAIR	1.0									
DIRECTOR		~						0	0	0
(8) BARBARA BRANIC	1.0									
DIRECTOR		~						0	0	0
(9) JULIE DAVIS	1.0									
DIRECTOR		~						0	0	0
(10) ROLLIN DICK	1.0									
DIRECTOR		~						0	0	0
(11) ROBERT ELZER	1.0									
DIRECTOR		~						0	0	0
(12) GEORGE FARRA	1.0									
DIRECTOR		~						0	0	0
(13) KRISTIN FRUEHWALD	1.0									
DIRECTOR		~						0	0	0
(14) ARLENE GLICK GRANDE	1.0									
DIRECTOR		~						0	0	0 000 (0017)

Part VII Section A. Officers, Directors, Tr	usiees, Key E	mpio	yees		C)	ngne	Si C	ompensated E	inployees (com	inuea)	
(A) Name and title	(B) Average hours per	box,	unles	neck ss pe	rson	e than o is both	n an	(D)  Reportable compensation	(E)  Reportable compensation fror		(F) timated rount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	a Institutional trustee	a Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	comp fro orga and	other pensation om the anization I related nizations
(15) SUSANNE MCALISTER	1.0										
DIRECTOR		~						0	(	)	0
DIRECTOR	1.0	~						0	(	o l	0
(17) EILEEN SCOTT	1.0										
DIRECTOR (18) BRIAN WELCH	1.0	~						0	(	0	0
DIRECTOR		~						0			0
(19) ANNA WHITE	1.0										
DIRECTOR		~						0			0
(20) JAMES CARR	1.0										
DIRECTOR (PARTIAL YEAR)		~						0	(	)	0
(21) CONNIE CAMPBELL	1.0			.,					407.000		7.000
CFO (22)	39.0			~				0	127,028	3	7,602
(22)											
(23)											
(24)											
(05)											
(25)											
1b Sub-total				٠.	<u>.                                    </u>		<b></b>	0	348,344	4	20,394
c Total from continuation sheets to Pa	art VII, Sectio	n A					<b></b>	0	(	)	0
d Total (add lines 1b and 1c)							<b></b>	0	348,344	4	20,394
2 Total number of individuals (including reportable compensation from the org							,	rho received m	ore than \$100,0	000 of	
3 Did the organization list any former employee on line 1a? If "Yes," comple							emp	oloyee, or high	est compensa		Yes No
4 For any individual listed on line 1a, is organization and related organization	the sum of re	portal	ble (	con	nper	nsatio					
<ul><li>individual</li><li>5 Did any person listed on line 1a receiv for services rendered to the organizati</li></ul>											V V
Section B. Independent Contractors	011: 11 100, 0	отпрі	CiC	OCI	reat	110 0 1	01 0	sacri persori		.   5	
Complete this table for your five higher compensation from the organization. If year.											
(A) Name and business	address							(B) Description of s	ervices	(C) Compen	
NONE											
2 Total number of independent contra received more than \$100,000 of compe							th	nose listed abo	ove) who		

## Part VIII Statement of Revenue

		Check if Schedule O	contains a resp	oonse or note to	any line in this	Part VIII		🗆
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512-514
ıts	1a	Federated campaigns	s 1a					
ıran	b	Membership dues .						
Y. G	С	Fundraising events .						
ar /	d	Related organizations						
s, G	е	Government grants (con						
io Si ii	f	All other contributions, gi						
be E		and similar amounts not inc		174,317				
Ğ	g	Noncash contributions includ	ded in lines 1a-1f: \$					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1			174,317			
				Business Code				
Program Service Revenue	2a							
æ	b							
je Je	С							
Š	d							
Ē	е							
gre	f	All other program serv			0	0	0	0
풀	g	Total. Add lines 2a-2	f	🕨	0			
	3	Investment income	` •	ends, interest,				
		and other similar amo		•	99,507			99,507
	4	Income from investment	t of tax-exempt bo	ond proceeds ►				
	5	Royalties	<u> </u>					
			(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)	0	0				
	_d	Net rental income or (	`					
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
	_	assets other than inventory	1,521,805					
	b	Less: cost or other basis						
		and sales expenses .	1,421,482	_				
	С	Gain or (loss)	100,323	0				400.000
	d	Net gain or (loss) .		▶	100,323			100,323
ē	8a	Gross income from fu	ındraisina					
enr	Oa	events (not including \$	indiaising					
ě		of contributions reporte	ed on line 1c)					
Other Revenu		See Part IV, line 18 .						
ţ	b	Less: direct expenses						
0		Net income or (loss) fi		events . ▶				
		Gross income from ga						
		See Part IV, line 19 .						
	b	Less: direct expenses						
	c	Net income or (loss) f						
	10a	Gross sales of in	ventory, less					
		returns and allowance	es <b>a</b>					
	b	Less: cost of goods s	old <b>b</b>					
	С	Net income or (loss) f	rom sales of inve	entory ►				
		Miscellaneous R	levenue	Business Code				
	11a							
	b							
	С							
	d	All other revenue .			0	0	0	0
	е	Total. Add lines 11a-			0			
	12	Total revenue. See in	nstructions	<u> ▶</u>	374,147	0	0	199,830

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) Management and general expenses 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . 174,441 174,441 Grants and other assistance to domestic 2 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 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees . . . . 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 10 Payroll taxes . . . . . . . . 11 Fees for services (non-employees): Management . . . . . Legal . . . . . . . . Accounting . . . . . . . . 2,500 2,500 Lobbying . . . . . . . Ы Professional fundraising services. See Part IV, line 17 32,434 Investment management fees . . . . . 32,434 f Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) . . . 0 0 12 Advertising and promotion . . . . 13 Office expenses 14 Information technology . . . . 15 Royalties . . . . . 16 Occupancy . . . . . . 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 . . . . . . . . . . . . . 21 Payments to affiliates . . . . 22 Depreciation, depletion, and amortization . 23 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 C d All other expenses 0 0 е 0 Total functional expenses. Add lines 1 through 24e 25 209,375 174,441 34,934 0 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and

fundraising solicitation. Check here if

following ŠOP 98-2 (ASC 958-720)

Page **11** 

## Part X Balance Sheet

Part X	Check if Schedule O contains a response or note to any line in this Pa	rt X		
	Chock in Confedence C Contained a recipence of frete to any line in time to	(A) Beginning of year	•	( <b>B)</b> End of year
1	Cash-non-interest-bearing		1	
2	Savings and temporary cash investments	338,588	2	437,355
3	Pledges and grants receivable, net	150,000	3	23,963
4	Accounts receivable, net		4	
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	
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	0	6	
7	Notes and loans receivable, net		7	
2 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	and the second of the second o			
b		0	10c	(
11	Investments—publicly traded securities	2,892,714	11	3,145,147
12	Investments—other securities. See Part IV, line 11	262,581	12	272,508
13	Investments—program-related. See Part IV, line 11	0	13	272,000
14	Intangible assets	<u> </u>	14	<u> </u>
15	Other assets. See Part IV, line 11	36,848	15	22,574
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,680,731	16	3,901,547
17	Accounts payable and accrued expenses	11,556	17	4,892
18	Grants payable	11,000	18	4,002
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
	Loans and other payables to current and former officers, directors,			
22	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
<u> </u>	Secured mortgages and notes payable to unrelated third parties		23	(
23 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		24	
	of Schedule D	0	25	(
26	Total liabilities. Add lines 17 through 25	11,556	26	4,892
ĝ	Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	2,407,781	27	2,616,347
28	Temporarily restricted net assets	61,643	28	80,557
29	Permanently restricted net assets	1,199,751	29	1,199,75
27 28 29	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
30 31 32 32 33	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds.		32	
33	Total net assets or fund balances	3,669,175	33	3,896,65
34	Total liabilities and net assets/fund balances	3,680,731	34	3,901,547

_					9
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			4,147
2	Total expenses (must equal Part IX, column (A), line 25)	2		209	9,375
3	Revenue less expenses. Subtract line 2 from line 1	3		16	4,772
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,669	9,175
5	Net unrealized gains (losses) on investments	5		62	2,708
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		3,89	6,655
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain in			
	Schedule O.				
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 comp	oiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			
	Schedule O.				
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?		3a		~
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 a	udits.	3b		

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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

► Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization

Employer identification number 35-1961650

WFY	FOU	NDATION, INC.					35-19	61650	
Par	tΙ	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.	
The c	organi	ization is not a private founda	ation because it i	s: (For lines 1 through	12, ched	ck only or	ne box.)		
1		church, convention of churc							
2		school described in <b>section</b>		` `			, ,		
3		hospital or a cooperative ho		•			,, ,, ,		
4	_	medical research organization	•	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(iii). Ent	er the
		ospital's name, city, and stat							
5	_	n organization operated for ection 170(b)(1)(A)(iv). (Com		college or university	owned c	r operate	ed by a government	al unit	described in
6 7									
8	$\square$ A	community trust described i	n <b>section 170(b</b> )	(1)(A)(vi). (Complete	Part II.)				
9	An agricultural research organization described in <b>section 170(b)(1)(A)(ix)</b> 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:								
10	An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% 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 <b>section 509(a)(2).</b> (Complete Part III.)								
11		n organization organized and	•	,	,		` ' ' '		
12		n organization organized and		•			,	•	
		f one or more publicly support							
		Check the box in lines 12a thro	•	• • • • • • • • • • • • • • • • • • • •		•	•		
а	~	Type I. A supporting organ							
	_	the supported organization supporting organization. <b>Y</b>	ou must comple	ete Part IV, Sections	A and B	•			
b	L	Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same				
С		Type III functionally integ its supported organization						ally inte	grated with,
d		Type III non-functionally that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an		
е		Check this box if the organ functionally integrated, or	Гуре III non-func	tionally integrated sup				e II, Typ	e III
f		er the number of supported of	•						1
g		ovide the following information	n about the supp	orted organization(s).					
	(i) Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	other	Amount of support (see tructions)
					Yes	No			
(A) (S	SEE S	TATEMENT)							
(B)									
(C)									
(D)									
(E)									
Total							174 441		0

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 Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . levied revenues for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 4 **Total.** Add lines 1 through 3. . . . 5 The portion of total contributions by person (other than a each governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 Section B. Total Support (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Calendar year (or fiscal year beginning in) ▶ 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 11 **Total support.** Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) . . . . . % 14 Public support percentage from 2016 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

Page 3

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 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						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
с 8	Public support. (Subtract line 7c from						
Ü	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6	. ,	,		,	,	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
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						
	loss from the sale of capital assets						
40	(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	•					` ' ; '
<u> </u>	organization, check this box and stop he						▶
	on C. Computation of Public Suppor			0 1 (6)		45	0/
15	Public support percentage for 2017 (line 8 Public support percentage from 2016 Sci		•			15 16	<u>%</u> %
16 Secti	on D. Computation of Investment In					10	90
17	Investment income percentage for 2017 (			v line 13 colu	mn (f))	17	%
18	Investment income percentage for 2017 ( Investment income percentage from 2016)			-		18	<del></del>
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2017. If the organ						
130	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, 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						
20	Private foundation. If the organization di		_		-		_

#### Part IV **Supporting Organizations**

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

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governir 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.
- Did the organization have any supported organization that does not have an IRS determination of statu under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supporte 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) an 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)(I 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")? "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 use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(l 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 El 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 actic 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 alread designated in the organization's organizing document?
- **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support 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 contribute (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).
- 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).
- 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 describe 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.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefrom, 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 integrate 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, determine whether the organization had excess business holdings.)

		Yes	No
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Schedule A (Fo

Part	V Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	11a		~	
	A family member of a person described in (a) above?	11b		~	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		~	
Section	on B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,				
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	~		
2	Did the expenientian expects for the handit of any supported expenientian other than the supported	-			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>				
VI how providing such benefit carried out the purposes of the supported organization(s) that operated,					
	supervised, or controlled the supporting organization.	2		~	
Section	on C. Type II Supporting Organizations				
			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors				
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	the supported organization(s).	1			
Section	on D. All Type III Supporting Organizations				
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).				
•		2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's				
	supported organizations played in this regard.	2			
Section	on E. Type III Functionally Integrated Supporting Organizations	3			
				`	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	S).	
a	The organization satisfied the Activities Test. Complete line 2 below.				
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	·	- 4 45	· \	
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see in:	structi	ons).	
2	Activities Test. Answer (a) and (b) below.		Yes	No	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify				
	those supported organizations and explain how these activities directly furthered their exempt purposes,				
	how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities.	2a			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the				
	reasons for the organization's position that its supported organization(s) would have engaged in these				
_	activities but for the organization's involvement.	2b			
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>				
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	24			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	jani	zations		
1	g tru	st on Nov. 20, 1970 (expl	ain in Part VI). See	
instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Secti	ons 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 Part VI):				
2 Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d.	3			
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by .035.	6			
7 Recoveries of prior-year distributions	7			
8 Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount			Current Year	
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1			
<b>2</b> 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			
<b>6 Distributable Amount</b> . 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-functional	v in	tegrated Type III supporting	ng organization (see	

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions		, ,	Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	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	h the organization is res	ponsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
S	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)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part I Line 12g. Information about the supported organization(s). (continued)

(i)	(ii)	(iii)	(i	v)	(v)	(vi)	
Name of supported organization	EIN	Type of organization (described on lines 1-9 above or IRC section (see instructions))	Is the organization listed in your governing document?		Amount of monetary support (see instructions)		
			Yes	No			
METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.	35-1147600	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).	1		174,441	0	

#### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization WFYI FOUNDATION, INC.

#### 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

**Employer identification number** 

35-1961650

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( ) (enter number) organization 3 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organizationEmployer identification numberWFYI FOUNDATION, INC.35-1961650

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN GUY  8840 SHAGBARK RD  INDIANAPOLIS, IN 46260	\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MARILYN JK DEVITT ESTATE  609 TREYBOURNE DR., SUITE A  GREENWOOD, IN 46142	\$ 86,400 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARGARET MEEK LOVING TRUST  976 E 200 S  SALT LAKE CITY, UT 84102	\$ 5,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ROBERT CAVANAUGH TRUST  11228 MCDOWELL DR  INDIANAPOLIS, IN 46229	\$ 29,454	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	VERA ANN HOLLEY  8710 BASH ST. #50065  INDIANAPOLIS, IN 46250	\$ 23,963 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person

Name of organization
WFYI FOUNDATION, INC.
Employer identification number
35-1961650

Part II N	oncash Property (see instructions). Use duplicate co	opies of Part II if additional space	ce 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
		  \$	

ganization		Employer identification number			
		35-1961650			
(10) that total more than \$1,000 for the following line entry. For organization	ne year from any one contributed recompleting Part III, enter the	tor. Complete columns (a) through (e) and total of exclusively religious, charitable, etc.,			
Use duplicate copies of Part III if addition	onal space is needed.				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift				
Transferee's name, address, and	ZIP + 4 Rel	ationship of transferor to transferee			
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift				
Transferee's name, address, and	ZIP + 4 Rel	ationship of transferor to transferee			
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift				
	(o) Transist of girt				
Transferee's name, address, and	ZIP + 4 Rel	ationship of transferor to transferee			
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
(e) Transfer of aift					
Transferee's name, address, and		ationship of transferor to transferee			
	IDATION, INC.  Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the the following line entry. For organizatio contributions of \$1,000 or less for the Use duplicate copies of Part III if addition (b) Purpose of gift  Transferee's name, address, and  (b) Purpose of gift  (b) Purpose of gift  Transferee's name, address, and  (b) Purpose of gift  (b) Purpose of gift  Transferee's name, address, and	IDATION, INC.   Exclusively religious, charitable, etc., contributions to organization (10) that total more than \$1,000 for the year from any one contribution the following line entry. For organizations completing Part III, enter the contributions of \$1,000 or less for the year. (Enter this information onc Use duplicate copies of Part III if additional space is needed.  (b) Purpose of gift (c) Use of gift    (e) Transfer of gift   (e) Transfer of gift   (e) Transfer of gift   (e) Transfer of gift   (e) Transfer of gift   (e) Transfer of gift   (e) Transfer of gift   (e) Transfer of gift   (e) Transfer of gift   (e) Transfer of gift   Transferee's name, address, and ZIP + 4   Rel   (e) Transfer of gift   (e) Transfer of gift   Transferee's name, address, and ZIP + 4   Rel   (e) Transfer of gift   Transferee's name, address, and ZIP + 4   Rel   (e) Transfer of gift   Transferee's name, address, and ZIP + 4   Rel   (e) Transfer of gift   (e) Transfer o			

#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990.

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

WFYI FOUNDATION, INC. 35-1961650 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year . . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X . . . . .

Schedule D (Form 990) 2017 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): ☐ Public exhibition **d** Loan or exchange programs а Scholarly research \_\_\_\_\_ Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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? . . . **Escrow and Custodial Arrangements.** Part IV Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990. Part X. line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not ☐ Yes ☐ No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Beginning balance . . . 1c 1d Additions during the year Ы Distributions during the year 1e Ending balance . . . . . . . . 1f Did the organization include an amount on Form 990. Part X, line 21, for escrow or custodial account liability? Tyes No. 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. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Beginning of year balance . . . 3,487,359 3,311,181 3,238,860 3,447,629 2,784,457 306,878 78,617 3,676 64,478 593,653 Contributions Net investment earnings, gains, and losses . . . . . . . . . . . 235,214 269 773 231,620 (61,040)203 037 Grants or scholarships . . . . 174,441 172,212 162,975 212,207 133,518 Other expenditures for facilities and programs . . . . . . . . 0 0 0 0 0 0 0 Administrative expenses . . . . 3,855,010 3,487,359 3.238.860 3,447,629 End of year balance . . . . . g 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ► 66.79 % Permanent endowment ► 31.12 % Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . 3b Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Part VI 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 depreciation

Schedule D (Form 990) 2017

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

Schedule D (Form 990) 2017

Part VII	Investments – Other Securities.	" F OC	00 David IV 15:0	- 11b Coo Forms	- OOO Dowl V line 10
	Complete if the organization answered "Ye				
	<ul><li>(a) Description of security or category (including name of security)</li></ul>	"	) Book value		thod of valuation: I-of-year market value
(1) Financial	derivatives				
(2) Closely-h	neld equity interests				
(3) Other					
	ICIAL INTEREST IN ASSETS HELD BY COMMUNITY FO	UNDATION	272,508	END OF YEAR MA	ARKET VALUE
(B)					
(C)					
(D)					
(E) (F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶		272,508		
Part VIII	Investments – Program Related.	l.	_,_,_,		
	Complete if the organization answered "Ye	es" on Form 99	0, Part IV, line	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(k	) Book value	` '	thod of valuation:
				Cost or end	l-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					
	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.	!			
	Complete if the organization answered "Ye	es" on Form 99	0, Part IV, line	e 11d. See Form	n 990, Part X, line 15.
	(a) Description				(b) Book value
<u>(1)</u>					
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
	mn (b) must equal Form 990, Part X, col. (B) line 1	15.)			
Part X	Other Liabilities.				
	Complete if the organization answered "Ye	es" on Form 99	0, Part IV, line	e 11e or 11f. See	e Form 990, Part X,
	line 25.				
1.	,	Book value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 25.)	0			
	runcortain tay positions. In Part VIII. provide the toyt		4la a	la financial stateme	

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

Schedule D (Form 990) 2017 Page **4** 

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per	Retur	rn.
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
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		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5	
Part	XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses pe	er Ret	turn.
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.		
1			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	-	
c	A 1111 A 111		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part	XIII Supplemental Information.	,	-	
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2b	; Part	V, line 4; Part X, line
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional in	forma	tion.
SEE S	TATEMENT			

Da	4	X	П
	ш		

**Supplemental Information.** 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 V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	THE ENDOWMENT EXISTS TO SUPPORT THE OPERATIONS OF METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. (A RELATED ORGANIZATION).
LINE 2 - FIN 48 (ASC 740) FOOTNOTE	MIPM AND THE FOUNDATION ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ADDITIONALLY, MIPM AND THE FOUNDATION HAVE BEEN DETERMINED NOT TO BE PRIVATE FOUNDATIONS UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE LLC IS A PASS THROUGH TAXABLE ENTITY, AND ANY RELATED TAXABLE ACTIVITY WILL FLOW THROUGH TO MIPM AS UNRELATED BUSINESS INCOME (LOSS). TAX EXPENSE FOR THE YEAR ENDED SEPTEMBER 30, 2018 IS \$0.  CURRENT ACCOUNTING STANDARDS REQUIRE MIPM TO DISCLOSE THE AMOUNT OF POTENTIAL BENEFIT OR OBLIGATION TO BE REALIZED AS A RESULT OF AN EXAMINATION PERFORMED BY A TAXING AUTHORITY.
	FOR THE YEAR ENDED SEPTEMBER 30, 2018, MANAGEMENT HAS DETERMINED THAT MIPM DOES NOT HAVE ANY TAX POSITIONS THAT RESULT IN ANY UNCERTAINTIES REGARDING THE POSSIBLE IMPACT ON MIPM'S FINANCIAL STATEMENTS.
	MIPB DOES NOT EXPECT THE TOTAL AMOUNT OF UNRECOGNIZED TAX BENEFITS TO SIGNIFICANTLY CHANGE IN THE NEXT 12 MONTHS. MIPM RECOGNIZES INTEREST AND/OR PENALTIES RELATED TO INCOME TAX MATTERS IN INCOME TAX EXPENSE. MIPM DID NOT HAVE ANY AMOUNTS ACCRUED FOR INTEREST AND PENALTIES AT SEPTEMBER 30, 2018.

#### **SCHEDULE I** (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

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

Employer identification number

OMB No. 1545-0047

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

► Attach to Form 990.

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

Open to Public Inspection

WFYI FOUNDATION, INC.							35-1961650	
Part I General Information	on Grants and	Assistance						
1 Does the organization mainta			unt of the grants or	assistance, the g	rantees' eligibility	for the grants or a	ssistance, and	
the selection criteria used to	_						· · · · · 🗹 Yes	☐ No
2 Describe in Part IV the organi	<u> </u>							
<b>Part II</b> Grants and Other As 990, Part IV, line 21, f							on answered "Yes" on eeded.	Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista		
(1) (SEE STATEMENT)								
	35-1147600	501(C)(3)	174,441	0	N/A	N/A	(SEE STATEMEI	NT)
(2)								
(3)								
(4)								
(4)								
(5)								
(6)								
(-)								
(7)								
(8)								
(9)								
(40)								
(10)								
(11)								
(11)								
(12)								
2 Enter total number of section								1
3 Enter total number of other or			e					0
For Danonwork Doduction Act Nation	caa tha Inctruation	C TOY LOYM OOD		^-	* Na FOOEED		Cabadula I /Fa	···· 000\ /0047\

Schedule I (Form 990) (2017)

Part III	Grants and Other Assistance to De Part III can be duplicated if additional			e organization answ	vered "Yes" on Form 990,	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Provide	e the information r	equired in Part I, li	ne 2; Part III, colum	n (b); and any other additi	onal information.
(SEE STA	TEMENT)					

D	rt	и	V
гα	Iι		v

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

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	THE GRANT PAID TO METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. (MIPM) IS INTENDED TO SUPPORT ALL PROGRAMS OF THE ORGANIZATION. MANAGEMENT OF THE WFYI FOUNDATION, INC. ALSO MANAGES MIPM AND ENSURES THAT GRANT FUNDS ARE USED FOR THEIR INTENDED PURPOSE.
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. 1630 N MERIDIAN ST, INDIANPOLIS, IN 46202
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.: ORGANIZATION MISSION SUPPORT

#### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number WFYI FOUNDATION, INC. 35-1961650

<b>Part</b>	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
•	Did the consciption were to sub-stantistical action to action to a collection of the constant to the collection of the c			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?			
		2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		~
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		1
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		~
b	Any related organization?	6b		1
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		~
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		~
		0		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53.4958-6(c)?	a		

Schedule J (Form 990) 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.

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

Schedule J (Form 990) 2017

## Part III

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

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 3 - ARRANGEMENT USED TO ESTABLISH THE TOP MANAGEMENT OFFICIAL'S COMPENSATION	THE COMPENSATION OF THE PRESIDENT IS PAID BY METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. (MIPM), A RELATED ORGANIZATION. THE COMPENSATION COMMITTEE OF MIPM USES CORPORATION FOR PUBLIC BROADCASTING SALARY SURVEY DATA TO DETERMINE THE COMPENSATION OF THE PRESIDENT.

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

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2017 Open to Public Inspection

Name of the Organization WFYI FOUNDATION, INC.

Department of Treasury Internal Revenue Service

Employer Identification Number 35-1961650

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE ORGANIZATION RETAINS THE EXPERTISE OF AN INDEPENDENT TAX ADVISOR TO ASSIST IN THE PREPARATION AND REVIEW OF ITS IRS FORM 990. PRIOR TO FILING THE FORM 990, THE ORGANIZATION'S MANAGEMENT AND AUDIT COMMITTEE REVIEWS THE FORM 990 AT THE AUDIT COMMITTEE MEETING. THE BOARD WILL BE PROVIDED A COMPLETE COPY OF THE FORM 990 PRIOR TO FILING.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	CONFLICT OF INTEREST FORMS ARE COMPLETED ANNUALLY BY THE ENTIRE BOARD OF DIRECTORS AND OFFICERS AND ARE REVIEWED BY THE VICE PRESIDENT OF ORGANIZATIONAL RELATIONS FOR THE METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. (A RELATED ORGANIZATION). IF A CONFLICT EXISTS, IT IS BROUGHT TO THE ATTENTION OF THE CHAIR OF THE GOVERNANCE & NOMINATING COMMITTEE AND THE PRESIDENT. ANYONE WITH A CONFLICT OF INTEREST ABSTAINS FROM VOTING ON MATTERS RELATED TO THE CONFLICT OF INTEREST.
FORM 990, PART VI, LINE 15A - PROCESS USED TO ESTABLISH COMPENSATION FOR OTHER OFFICERS	THE FILING ORGANIZATION DOES NOT COMPENSATE THE TOP MANAGEMENT OFFICIAL OR OTHER OFFICERS. THEREFORE, THESE QUESTIONS HAVE BEEN ANSWERED NO IN ACCORDANCE WITH THE INSTRUCTIONS.  THE PRESIDENT AND OTHER OFFICERS ARE PAID BY METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. (MIPM), A RELATED ORGANIZATION. THE FOLLOWING ARE THE PROCESSES MIPM USES TO ESTABLISH COMPENSATION FOR THESE INDIVIDUALS:  PRESIDENT - EACH YEAR THE COMPENSATION COMMITTEE OF THE BOARD USES SALARY SURVEY DATA TO DETERMINE THE COMPENSATION OF THE PRESIDENT. THE DELIBERATIONS AND DECISION OF THE COMPENSATION COMMITTEE ARE CONTEMPORANEOUSLY DOCUMENTED IN COMMITTE MINUTES. THIS PROCESS IS DONE ANNUALLY. A MEMBER OF THE FINANCE COMMITTEE IS LIAISON TO THE PERSONNEL COMMITTEE TO COORDINATE CURRENT BUDGET DELIBERATIONS WITH RECOMMENDATIONS.  CFO - THE PRESIDENT DETERMINES THE COMPENSATION OF THE CFO. THE DECISION IS
	DOCUMENTED IN THE EMPLOYEE'S FILE.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICIES ARE NOT REQUIRED DISCLOSURES PURSUANT TO INTERNAL REVENUE CODE (IRC) SECTION 6104. THESE DOCUMENTS ARE NOT AVAILABLE TO THE PUBLIC AT THIS TIME.

#### SCHEDULE R (Form 990)

Part I

## **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

2017

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

WFYI FOUNDATION, INC.

► 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.

Name of the organization

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

Employer identification number 35-1961650

(a) Name, address, and EIN (if applicable) of disregarded entity		Prima	<b>(b)</b> ary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct cor enti	ntrolling
<u>(1)</u>								
(2)								
(3)								
(4)								
(5)								
(6)								
Part II  Identification of Related Tax-Exempt Organizations during one or more related tax-exempt organizations during the second of the secon	ations. Co uring the ta	mplete if that year.	ne organization	answered "Yes" o	on Form 990, Pa	rt IV, line 34, bec	ause it h	nad
(a) Name, address, and EIN of related organization		<b>b)</b> y activity	(c) Legal domicile (sta or foreign country		(e) Public charity statu (if section 501(c)(3		Section con	(g) 512(b)(13) trolled ntity?
							Yes	No
(1) METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC. (35-1147600) 1630 N. MERIDIAN ST., INDIANAPOLIS, IN 46202	PUBLIC TV		IN	501(C)(3	)	7 N/A		~
(2)								
(3)								
(4)								
(5)								
(6)								

Schedule R (Form 990) 2017

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g) Share of end-of- year assets	Disprope alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) 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) Primary activity	(c) Legal domicile (state or foreign country)	(e)	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr enti	) i12(b)(13) rolled ity?
						Yes	No
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

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

Not	e: 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	~	
С	Gift, grant, or capital contribution from related organization(s)	1c		~
d	Loans or loan guarantees to or for related organization(s)	1d	~	
е	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		~
h	Purchase of assets from related organization(s)	1h		~
i	Exchange of assets with related organization(s)	1i		~
i	Lease of facilities, equipment, or other assets to related organization(s)	1j		~
•	от то т			
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		~
ī	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	~	
	Sharing of paid employees with related organization(s)	10	~	
·				
р	Reimbursement paid to related organization(s) for expenses	1p	V	
q	Reimbursement paid by related organization(s) for expenses	1g		~
٩	Troinibal out the paraby rotation (by for expenses 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 4		
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 transaction	_	eshol	_ •
_	(a) (b) (c) (d)	011 1111	001101	<u> </u>
	Name of related organization Transaction Amount involved Method of determining	g amou	nt invol	ved
	type (a-s)			
(1)				
,				
(2)				
(3)				
•				
(4)				
(5)				
(6)				

Schedule R (Form 990) 2017

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

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

	(a) Name, address, and EIN of entity	(b) Primary activity	(b) (c) Primary activity Legal domicile (state or foreign country)		(d) Indominant me (related, excluded in tax under (e)  (e) Are all partners section section 501(c)(3) organizations?		(f) Share of total income	(g) 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
				sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														
														200) 2045

Schedule R (Form 990) 2017