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DLN: 93493319049443

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545-0047

Open to Public

Internal I	Revenue Se	vice P The organization may have to use a copy of this feturn to satisfy sta	to reporting requirer	Terres	Inspection
A Fo	r the 20:	2 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-			
	eck if appl	GREATER WASHINGTON EDUCATIONAL	D Empl	oyer ide	entification number
	ress chan	Doing Business As	53-0	24299	2
_	ne change	WETĂ			
	al return	Number and street (or P O box if mail is not delivered to street address) Room/suite 3939 CAMPBELL AVENUE	E Teleph	none nun	nber
_	mınated		(703)998-	2600
☐ Am	ended reti	rm City or town, state or country, and ZIP + 4 ARLINGTON, VA 222062269	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
☐ App	lication pe	nding	G Gross	receipts	\$ 76,353,389
		F Name and address of principal officer SHARON PERCY ROCKEFELLER	H(a) Is this a grou	p returr	
		3939 CAMPBELL AVENUE	affiliates?		Γ Yes Γ No
		ARLINGTON, VA 222062269	H(b) Are all affiliat	es ınclı	uded? 「Yes 「No
	k-exempt	status	If "No," attac	h a list	(see instructions)
			H(c) Group exemp	tıon nu	mber ►
		- WWW WETA ORG			
		zation 🔽 Corporation 🧵 Trust 🦳 Association 🗀 Other 🕨	L Year of formation 1	953 M	State of legal domicile DO
Pa	rt I	Summary			
		efly describe the organization's mission or most significant activities	A FELL LATE AND C		CALMUSTS
		BLIC TELEVISION AND RADIO BROADCASTING AND PRODUCTION, PBS ERACY AND BRAIN INJURY WEBSITES	AFFILIATE AND C	LASSI	CAL MUSIC,
e l	<u> </u>	ERACT AND BRAIN INJURY WEBSITES			
JI I					
Ě					
Governance	2 Ch	eck this box 🔰 if the organization discontinued its operations or disposed of i	more than 25% of it	s net a	ssets
				1 _	1
es ₹		mber of voting members of the governing body (Part VI, line 1a)		4	30
Activities &		mber of independent voting members of the governing body (Part VI, line 1b) all number of individuals employed in calendar year 2012 (Part V, line 2a).		5	214
4cti		al number of volunteers (estimate if necessary)		6	652
•		al unrelated business revenue from Part VIII, column (C), line 12		7a	227,055
		unrelated business taxable income from Form 990-T, line 34		7b	148,020
			Prior Year		Current Year
	8 (Contributions and grants (Part VIII, line 1h)	70,858	,364	67,896,447
Revenue	9	rogram service revenue (Part VIII, line 2g)	9,363	,539	5,086,284
łaye		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,022		1,334,341
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	541	,851	1,299,042
		2)	81,785	,850	75,616,114
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	121	,000	411,000
	14 E	Senefits paid to or for members (Part IX, column (A), line 4)		0	0
ø		dalaries, other compensation, employee benefits (Part IX, column (A), lines	21,131	772	21,600,516
nse		rofessional fundraising fees (Part IX, column (A), line 11e)		,361	1,346,198
Expenses		otal fundraising expenses (Part IX, column (D), line 25) •10,303,933	200		2,0 .0,200
Ξ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	46,565	,173	59,385,005
		otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	68,724		82,742,719
	19	evenue less expenses Subtract line 18 from line 12	13,061	,544	-7,126,605
% % %			Beginning of Curr	ent	End of Year
ete fam			Year	-	
Ass 3 Be		otal assets (Part X, line 16)	144,313		139,178,817
Net Assets or Fund Balances		otal liabilities (Part X, line 26)	14,813 129,500		14,256,541
		Signature Block	129,300	,000	124,322,270
Under my kr	r penaltı nowledge	es of perjury, I declare that I have examined this return, including accompanyi and belief, it is true, correct, and complete Declaration of preparer (other that any knowledge			
	T.		2013-11-15		
Sign		Signature of officer	Date		
Here		POLLY POVEJSIL HEATH SR VP, TREAS & CFO			
		Type or print name and title			
Paid		Print/Type preparer's name JOYCE M UNDERWOOD Preparer's signature Date	Check if self-employed	PTIN P0002	2361
4916	-				

Firm's address ► 7101 WISCONSIN AVE SUITE 800

BETHESDA, MD 208144827

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's name FDO USA LLP

Paid

Preparer

Use Only

Firm's EIN 🕨 13-5381590

Phone no (301) 654-4900

✓ Yes ☐ No

	(====)					, uge -
Par		n ent of Program Serv Schedule O contains a res				
1	Briefly describe	e the organization's missio	n			
WET	A'S MISSION IS	TO PRODUCE AND BRO	ADCAST PRO	GRAMS OF INTELLEC	TUAL INTEGRITY AND CUL	TURAL MERIT THAT
REC	GNIZE VIEWE	RS' AND LISTENERS' INT	ELLIGENCE, C	URIOSITY AND INTE	REST IN THE WORLD AROU	ND THEM
2	Did the organiza	ation undertake any signific 990 or 990-EZ?	ant program s	ervices during the yea	r which were not listed on	
		be these new services on S				
3	_	ation cease conducting, or	_	=		
	If "Yes," descril	be these changes on Scheo	lule O			
4	expenses Sect		4) organization	s are required to repor	ree largest program services, t the amount of grants and all	
4a	(Code) (Expenses \$	51,327,947	ıncludıng grants of \$	411,000) (Revenue \$	4,638,097)
	WASHINGTON WE JOHN F KENNED	EEK WITH GWEN IFILL, THE PBS I	NEWSHOUR, DOCL	JMENTARIES FROM KEN BU	BROADCASTING SYSTEM, DELIVERII RNS, AND PERFORMANCE SPECIALS APITOL WETA ALSO PRODUCES SPE	FROM THE WHITE HOUSE, THE
4b	(Code) (Expenses \$	12,840,760	ıncludıng grants of \$) (Revenue \$	523,855)
	QUALITY TELEVISI EDUCATIONAL TE LIFELONG LEARNI THE COUNTRY, A WETA 90 9 FM, W MUSIC IN THE ME ORGANIZATIONS	ION PROGRAMMING ON FOUR CH LEVISION SERVICE THAT DELIGH ING, PUBLIC AFFAIRS ANALYSIS A CCCLAIMED HISTORY, SCIENCE A VGMS 89 1 FM, AND WETA 88 9 F ETROPOLITAN WASHINGTON ARE.	HANNELS 24 HOUR TS CHILDREN WHI IND DOCUMENTAR ND NATURE PROGI M, PROVIDING A 2 A CLASSICAL WET ITY THROUGH PAR	S A DAY WETA TV 26, WET LE BUILDING READING, SCI LIES, PERFORMANCE PROGI RAMMING, AND THE BEST I 24-HOUR CLASSICAL MUSIC A 90 9 FM PROVIDES AN IM	DADCASTER IN THE GREATER WASH: A HD, WETA KIDS AND WETA UK WENCE, TECHNOLOGY AND MATH SKI RAMMING CELEBRATING CULTURAL IN BRITISH TELEVISION CLASSICAL VERTALS OF THE EXCLUSIVE PORTANT CONNECTION BETWEEN MID BROADCAST CONCERTS, PROMOT	ETA BROADCASTS A CHILDREN'S LLS, PROGRAMMING FOR DIVERSITY AND RICHNESS OF WETA RADIO BROADCASTS ON BROADCASTER OF CLASSICAL IANY FINE PERFORMING ARTS
	(Code) (Expenses \$	6,110,237	including grants of \$) (Revenue \$	1,165,534)
₩.	ONLINE RESOURC READERS, COLOR ENGLISH-LANGUA	CES WETA'S INTERACTIVE EDUC RINCOLORADO ORG, A BILINGUAL IGE LEARNERS (ELLS), LDONLINE CH SUPPORTS THE LITERACY OF	ATIONAL INITIATIV PROJECT THAT OORG, THE LEADIN	/ES INCLUDE READINGROCK FFERS RESOURCES, IN BOT IG WEBSITE ON LEARNING I	KETS ORG, A MULTIMEDIA PROJECT TH ENGLISH AND SPANISH, FOR PAR DISABILITIES AND ADHD FOR PAREN , THE MOST COMPREHENSIVE SOUR	THAT HELPS STRUGGLING ENTS AND TEACHERS OF FS, TEACHERS AND STUDENTS,
4d	Other program	n services (Describe in Sch	edule O)			
	(Expenses \$	ınc	luding grants o	of \$) (Revenue \$)
4e	Total program	service expenses 🕨	70,278,944	<u> </u>		

art TV	Check	list 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		N o
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
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		No
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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? If "Yes," complete Schedule D, Part IV.	9		No
LO	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 $\sqrt{2}$	10	Yes	
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
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	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
l2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
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	Yes	
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
.4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
L 5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
L 6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
.7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
L 8	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		No
L 9	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		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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	Yes	
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 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Par				_
	Check if Schedule O contains a response to any question in this Part V	•	 Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 211		103	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
•	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	•		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
_		8		
	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
.0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	[
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Form 990 (2012) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax 1a 30

	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			
L	or similar committee, explain in Schedule O			
D	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a 10b		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		Yes	No
b 11a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b	Yes	No
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	No
b 11a b 12a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	No
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes Yes	No
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14 15	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Lif "Yes," did the organization to evaluate its	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	

- List the States with which a copy of this Form 990 is required to be filed AL, AK, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY , LA , ME , MD , MA , MI , MN , MO , MS , NH , NJ , NM , ${\tt NY}\,, {\tt NC}\,, {\tt ND}\,, {\tt OH}\,, {\tt OK}\,, {\tt OR}\,, {\tt PA}\,, {\tt RI}\,, {\tt SC}\,, {\tt TN}\,, {\tt UT}\,, {\tt VA}\,,$ WA, WV, WI
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►MEGHAN BIGGS CONTROLLER 3939 CAMPBELL AVE ARLINGTON, VA (703)998-2600

Form	990	(2012)
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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, or 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

	1	1								
(A) Name and Title	(B) A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	,	MISC)	organization and related organizations
See Additional Data Table										
	•	•	•							Form 990 (2012)

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

	(A) Name and Title	ame and Title A verage hours per week (list any hours A verage hours per week (list any hours and a director/trustee) A verage hours discrete hours person is both an officer and a director/trustee) A verage hours discrete hours person is both an officer and a director/trustee) A verage hours discrete hours person is both an officer and a director/trustee) A verage hours discrete hours person is both an officer and a director/trustee) A verage hours per work discrete hours person is both an officer and a director/trustee) A verage hours per work discrete hours per work discrete hours per work discrete hours per work discrete hours person is both an officer and a director/trustee) A verage hours per work discrete hours person is both an officer and a director/trustee)									(F) Estima mount of compens from t	ted fother ation he	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		rganizati relate organiza	d
1b	Sub-Total							P					
c d	Total from continuation sheet Total (add lines 1b and 1c) .	s to Part VII, S	ection A	۱. 	٠.	•		•	2,592,679		0		293,484
2	Total number of individuals (in \$100,000 of reportable compo						d abov	e) w	ho received more th	ian			
												Yes	No
3	Did the organization list any f oon line 1a? <i>If</i> "Yes," complete S					key	emplo	yee,	or highest compen	sated employee	3		No
4	For any individual listed on lin organization and related organ individual										4	Yes	
5	Did any person listed on line 1 services rendered to the organ									or individual for	5		No
Se	ection B. Independent Co	ntractors											
1	Complete this table for your five compensation from the organization											tax year	

(A) Name and business address	(B) Description of services	(C) Compensation
PRODUCTION ADVANTAGE 13873 PARK CENTER RD STE 15 OAK HILL VA 20171	DIRECT MAIL PROCESSING	1,002,333
PRODUCTION SOLUTIONS 1953 GALLOWS RD 600 VIENNA VA 22182	DIRECT MAIL PROCESSING	864,099
THE MASLOW MEDIA GROUP INC 2233 WISCONSIN AVE NW 400 WASHINGTON DC 20007	STAFFING SERVICE	587,615
PUBLIC INTEREST COMMUNICATION INC 7700 LEESBURG PIKE 301 FALLS CHURCH VA 22043	TELEMARKETING SERVICE	538,912
NATIONAL PUBLIC MEDIA LLC PO BOX 414406 BOSTON MA 02241	FUNDRAISING/SALES SERVICE	433,634
Total number of independent contractors (including but not limited to these listed above)	Victor received make then	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►21

		Check if Schedule O contains a resp	onse to any question	In this Part VIII . (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
0 S	1a	Federated campaigns 1	a 381,495				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1	b				
ا <u>۵</u> 0	c	Fundraising events 1	.c				
ž Ā	d		.d				
ਤੂ ਵੂ							
ns,	е						
i = 1	f	All other contributions, gifts, grants, and similar amounts not included above	. f 65,723,864				
년 용	g	Noncash contributions included in lines	580,042		İ		
Cont and	h	1a-1f \$ Total. Add lines 1a-1f		67,896,447			
<u>ہ ت</u>		Total. Add filles 1a-11	▶	07,030,117			
e l	2-	TELEVISION PROJECTS	Business Code				
Program Serwice Revenue	2a	TELEVISION PROJECTS	900099	4,638,097	4,638,097		
æ	b	RENT 501(C)3 TENANTS	900002	174,707	174,707		
¥ C	c	ANCILLARY REVENUES	900099	109,815	109,815		
æ. Se	d	PRODUCTION STUDIO RENT	900002	105,982	105,982		
Ē	e	RADIO STUDIO RENTAL	900002	56,315	56,315		
Ş	f	All other program service revenue		1,368	1,368		
4	g	Total. Add lines 2a-2f		5,086,284			
	3	Investment income (including divide and other similar amounts)		1,167,439		34,595	1,132,84
	4	Income from investment of tax-exempt bon	F F				
	5	Royalties	▶	960,378	960,378		
		(ı) Real	(II) Personal				
	6a	Gross rents 846,677					
	b	Less rental 659,827 expenses					
	c	Rental income 186,850					
	d	or (loss) Net rental income or (loss)	<u> </u>	186,850		123,873	62,97
		(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other 207,112					
	Ь	than inventory Less cost or					
		other basis and 0 sales expenses	40,210				
	C	Gain or (loss) 207,112	-40,210				
	d	Net gain or (loss)		166,902			166,90
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
<u>-</u> □	h		a h				
≢∣	b C	Less direct expenses Net income or (loss) from fundraising	events 🛌				
-	9a	Gross income from gaming activities See Part IV, line 19	;				
	b		b a				
	C	Net income or (loss) from gaming ac					
	10a	Gross sales of inventory, less returns and allowances .					
	L	a Loss cost of goods cold	62,624				
	b	Less cost of goods sold b Net income or (loss) from sales of in	37,238 ventory	25,386	25,386		
-		Miscellaneous Revenue	Business Code	_5,550			
-	11a	WETA MAGAZINE	511120	68,587		68,587	
	b	LIST RENTAL	900002	30,514		•	30,51
	c	EIST KENTAL		,			,
	d	All other revenue		27,327			27,32
	e	Total. Add lines 11a-11d	▶	·			
				126,428			
	12	Total revenue. See Instructions .	· · · · •	75,616,114	6,072,048	227,055	1,420,564

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 to any question in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, (A) Management and Program service Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 411,000 411,000 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and 1,878,724 309,457 1,136,449 432,818 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 15,843,566 12,452,417 567,837 2,823,312 Pension plan accruals and contributions (include section 401(k) 1,098,163 809,708 84,109 and 403(b) employer contributions) 204.346 1,582,803 1,388,431 -16,352 Other employee benefits 210,724 10 1,197,260 882,775 91,699 222,786 11 Fees for services (non-employees) Management 171,856 4,125 Legal 141,160 26,571 109,662 82,247 3,738 23,677 39,684 18,234 21,450 Professional fundraising services See Part IV, line 17 1,346,198 1,346,198 Investment management fees 39,346 39,346 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 3,395,172 2,470,521 46,416 878,235 Schedule O) Advertising and promotion . . 528,282 499,820 12 28,462 13 Office expenses 3,587,749 2,010,348 22,460 1,554,941 14 Information technology . . 15 Royalties . 2,030,268 1,482,400 63,040 16 Occupancy 484.828 **17** 719,293 644,834 9,150 65,309 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . . . 395,790 340,916 6,380 48,494 20 134,195 100,646 4,575 28,974 Payments to affiliates 21 22 Depreciation, depletion, and amortization . 2,231,542 2,054,711 20,275 156,556 23 256,879 196,018 8,299 52,562 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) PRODUCTION COSTS 39,090,065 39,271,015 3,343 177,607 PBS AND NPR DUES 4,477,506 4,477,506 C TAX EXPENSE 371,288 275,872 11,285 84,131 d All other expenses 1,625,478 139,858 е 32,218 1,453,402 Total functional expenses. Add lines 1 through 24e 25 82,742,719 70,278,944 2,159,842 10,303,933 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► [if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X			· · · · <u>·</u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	15,170,431
	2	Savings and temporary cash investments	16,605,342	2	2,463,922
	3	Pledges and grants receivable, net	1,051,525	3	932,956
	4	Accounts receivable, net	40,020,978	4	39,371,135
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
Assets	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		6	
88	7	Notes and loans receivable, net		7	
₹	8	Inventories for sale or use	95,763	8	81,807
	9	Prepaid expenses and deferred charges	4,198,834	9	3,351,692
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 47,527,619	, ,		· · · · · · · · · · · · · · · · · · ·
	ь	Less accumulated depreciation . 10b 33,679,682	15,113,958	10c	13,847,937
	11	Investments—publicly traded securities	36,440,755	11	40,521,425
	12	Investments—other securities See Part IV, line 11	270,399	12	94,796
	13	Investments—program-related See Part IV, line 11		13	_
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	30,516,144	15	23,342,716
	16	Total assets. Add lines 1 through 15 (must equal line 34)	144,313,698	16	139,178,817
	17	Accounts payable and accrued expenses	5,684,539	17	5,870,892
	18	Grants payable	-,,	18	-,,
	19	Deferred revenue	533,622	19	490,032
	20	Tax-exempt bond liabilities	8,075,846	20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D	5,5.5,5.6	21	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabiliti		persons Complete Part II of Schedule L		22	
ä	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	7,895,617
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	519,625	25	0
	26	Total liabilities. Add lines 17 through 25	14,813,632	26	14,256,541
ce s		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
lan -	27	Unrestricted net assets	25,272,957	27	27,766,898
ရှိ	28	Temporarily restricted net assets	94,571,688	28	87,413,607
Ξ	29	Permanently restricted net assets	9,655,421	29	9,741,771
r Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
0.	30	Capital stock or trust principal, or current funds		30	
흱	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net 4	33	Total net assets or fund balances	129,500,066	33	124,922,276
ž	34	Total liabilities and net assets/fund balances	144,313,698	34	139,178,817
	"	rotal natificies and het assets/fully balances	144,313,098	34	135,170,017

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		75,6	516,114
2	Total expenses (must equal Part IX, column (A), line 25)	2		82,7	742,719
3	Revenue less expenses Subtract line 2 from line 1	3			. 26,605
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
5	Net unrealized gains (losses) on investments	5			500,066
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			5,625
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		124,9	922,276
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. 🔽
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revial separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	ne	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b	Yes	

Software ID: **Software Version:**

EIN: 53-0242992

Name: GREATER WASHINGTON EDUCATIONAL

TELECOMMUNICATIONS ASSOCIATION INC

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any	Positio more unless an dire	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related
	hours for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			organizations
CYNTHIA BAKER TRUSTEE	1 00	х						0	0	0
MARGUERITE BATEMAN TRUSTEE	1 00	х						0	0	0
STEPHEN F BLACK TRUSTEE	1 00	х						0	0	0
M DIANE BODMAN TRUSTEE	1 00	х						0	0	0
KARNA SMALL BODMAN TRUSTEE	1 00	х						0	0	0
LOUISE HENRY BRYSON TRUSTEE	1 00	х						0	0	0
PETER BUSCEMI TRUSTEE	1 00	х						0	0	0
TIMOTHY C COUGHLIN CHAIRMAN, TRUSTEE	1 00	х		х				0	0	0
CHERRIE DOGGETT TRUSTEE	1 00	х						0	0	0
ANN B FRIEDMAN TRUSTEE	1 00	х						0	0	0
GREGORY GALLOPOULOS TRUSTEE	1 00	х						0	0	0
RONALD GORDON TRUSTEE	1 00	х						0	0	0
JOHN HAUGE TRUSTEE	1 00	х						0	0	0
ANN DIBBLE JORDAN VICE CHAIRMAN & SECRETARY, TRUSTEE	1 00	х		х				0	0	0
ROGER KRONE TRUSTEE	1 00	х						0	0	0
CHARITO KRUVANT TRUSTEE	1 00	х						0	0	0
SUSAN LEE TRUSTEE	1 00	х						0	0	0
ELIZABETH LODAL TRUSTEE	1 00	х						0	0	0
MARA MAYOR TRUSTEE	1 00	х						0	0	0
SALLY MERTEN TRUSTEE	1 00	х						0	0	0
GARY NAKAMOTO TRUSTEE	1 00	х						0	0	0
EDWARD HART RICE TRUSTEE	1 00	х						0	0	0
BRUCE SANFORD TRUSTEE	1 00	х						0	0	0
PAULINE SCHNEIDER TRUSTEE	1 00	х						0	0	0
JOHN SCHWIETERS TRUSTEE	1 00	х						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent			,		.00,	,				
(A) Name and Title	(B) Average hours per week (list	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization
	any hours for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organizations
JOHN SHENEFIELD TRUSTEE	1 00	х						0	0	0
SUDHAKAR SHENOY TRUSTEE	1 00	х						0	0	0
ROBERT SLOAN TRUSTEE	1 00	х						0	0	0
CATHERINE STEVENS TRUSTEE	1 00	х						0	0	0
JOHN ULFELDER TRUSTEE	1 00	х						0	0	0
CHRISTOPHER WOLF TRUSTEE	1 00	х						0	0	0
SHARON PERCY ROCKEFELLER PRESIDENT AND CEO	40 00			х				429,165	0	31,621
JOSEPH B BRUNS EXECUTIVE VP AND COO	40 00			х				339,767	0	32,468
DALTON DELAN EXECUTIVE VP AND CPO	40 00			х				270,632	0	38,826
POLLY POVEJSIL HEATH SR VP, TREASURER AND CFO	40 00			х				279,123	0	24,305
MARY CATHERINE PHELPS SR VP, DEVELOPMENT	40 00				х			198,692	0	25,385
ADAM GRONSKI VP, CORPORATE MARKETING	40 00				х			183,293	0	25,449
LISA DELANEY VP AND GENERAL COUNSEL	32 00					х		188,177	0	17,075
NOEL GUNTHER VP, LEARNING MEDIA	40 00					х		177,228	0	27,281
MARY STEWART VP, EXTERNAL AFFAIRS	40 00					х		172,042	0	28,505
JEFFREY BIEBER VP, NEWS & PUBLIC AFFAIRS	40 00					х		169,041	0	30,256
KEVIN HARRIS VP, TELEVISION BROADCASTING	40 00					х		185,519	0	12,313

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As Filed Data -

DLN: 93493319049443

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

GREATER WASHINGTON EDUCATIONAL

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2012

Open to Public Inspection

TELEC	NUMMC	VICATIONS	S ASSOCIATION	INC					53-02429	992	
Pai	τI	Reas	on for Pu	blic Charity Sta	tus (All org	ganızatıons	must com	plete this	part.) See ıı	nstructions	
The o	rganı	zatıon ıs	not a privat	te foundation becaus	eitis (For	ınes 1 throu	ıgh 11, checl	conly one b	ox)		
1	Γ	A chur	ch, conventi	on of churches, or a	ssociation of	fchurches d	escribed in s	ection 170(b)(1)(A)(i).		
2	Γ	A scho	ol described	in section 170(b)(1	L)(A)(ii). (At	tach Sched	ule E)				
3	Γ	A hosp	ital or a coo	perative hospital se	rvice organiz	zatıon descr	ibed in sectio	n 170(b)(1)(A)(iii).		
4	Γ			h organization operat ity, and state	ted ın conjun	ction with a	hospital des	crıbed ın se	ction 170(b)((1)(A)(iii). E	nter the
5	Γ	Anorg	anızatıon op	erated for the benefi	t of a college	or universi	ty owned or o	perated by	a governmen	tal unit desc	ribed in
		sect ior	170(b)(1)((A)(iv). (Complete P	art II)						
6	\vdash	A feder	al, state, or	local government or	government	tal unit desc	rıbed ın sect i	ion 170(b)(1)(A)(v).		
7 8	F □	describ	oed in sectio	at normally receives on 170(b)(1)(A)(vi). described in section	(Complete F	Part II)		_	ental unit or f	rom the gen	eral public
9	Ė		-	at normally receives			-	-	hutions mem	hershin fees	and aross
	'	_		rities related to its ex			* *		•	· ·	-
		•		oss investment inco	•	-			• •		
				janızatıon after June						,	
10	Г	-	-	ganized and operated	-			-	-		
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated									
e	Γ	other t		ox, I certify that the on managers and ot							
f			rganization this box	received a written de	etermination	from the IR	S that it is a	Type I, Typ	e II, or Type	III support	ing organization,
g		followir	ng persons?	2006, has the organi irectly or indirectly o				•)	Yes No
				governing body of th				•	` .	11g	
		(ii) A f	amıly memb	er of a person descri	ıbed ın (ı) ab	ove?				11g	
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)	above?			11g	(iii)
h		Provide	e the followi	ng information about	the support	ed organızat	ion(s)				
(i) Name support organizat		rted	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you the organi in col (i) o suppor	zation of your	(vi) Is organizat col (i) org in the U	ion in anized	(vii) A mount of monetary support
				instructions))	Yes	No	Yes	No	Yes	No	

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2012 Page 2 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 (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do 85,687,030 63,722,428 77,872,475 70,858,364 67,896,447 366,036,744 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 85,687,030 63,722,428 77,872,475 70,858,364 67,896,447 366,036,744 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 8,691,934 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 357,344,810 from line 4 Section B. Total Support Calendar year (or fiscal year **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (a) 2008 (f) Total beginning in) 🟲 85,687,030 77,872,475 70,858,364 Amounts from line 4 63,722,428 67,896,447 366,036,744 Gross income from interest, dividends, payments received on securities loans, rents, royalties 658,350 964,516 987,376 1,123,808 1,278,765 5,012,815 and income from similar sources Net income from unrelated business activities, whether or 171,349 167,031 146,920 4,581 148,020 637,901 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 86,510 72,781 115,765 144,162 57,841 477,059 capital assets (Explain in Part IV) 11 Total support (Add lines 7 372,164,519 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 96 020 % Public support percentage for 2011 Schedule A, Part II, line 14 15 92 320 % 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ►V and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this ▶□ box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2012 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6)						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)			Librari Corretto con	6.01	E04(-)(2)	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	a Cunnaut Da					<u> </u>
	ction C. Computation of Public			1.2		T I	
15	Public support percentage for 2012			13, column (T))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
					. , ,		
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the o						ıd lıne 17 ıs not ▶□

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012 Pag	e 4						
Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 1 Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (Secundary III) instructions).							
Facts And Circumstances Test							
Explanation							
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME MISCELLANEOUS							

Schedule A (Form 990 or 990-EZ) 2012

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DLN: 93493319049443

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC 53-0242992 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).					
b	If "Yes," describe in Part IV				
4a	Was a correction made?	Yes	┌ No		
3	If the organization incurred a Section 4955 tax, did it like Form 4720 for this year?	res) NO		

- Enter the amount directly expended by the filing organization for section 527 exempt function activities 1
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities
- Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 3
- Did the filing organization file Form 1120-POL for this year? Yes 4
- Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-

e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Sch	nedule C (Form 990 or 990-EZ) 2012					Page 2
Pa	art II-A Complete if the organization	is exempt under	section 501(c)(3) and fil	ed Form 5768	(election
_	under section 501(h)). Check ► if the filing organization belongs to a	an affiliated group (and	lict in Part IV os	ach affiliated are	un mambar's nam	o addross EIN
	expenses, and share of excess lobb	ying expenditures)		_	up member s nam	e, address, LTN
<u>B</u>	Check Frifthe filing organization checked box	x A and "limited contro	ıl" provisions apı	oly		
	Limits on Lobbying E (The term "expenditures" means an		(a) Filing organization's totals	(b) Affiliated group totals		
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobb	yıng)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	O ther exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1c	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo					
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on li	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	0,000		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000					
	Over \$17,000,000	\$1,000,000				
	Grassroots nontaxable amount (enter 25% of lin	e 1f)				
_	Subtract line 1g from line 1a If zero or less, ente	•		-		
i	Subtract line 1f from line 1c If zero or less, ente			-		
_	If there is an amount other than zero on either lin		organization file	Form 4720 rep	ortina	1
-	section 4911 tax for this year?					┌ Yes ┌ No
_	4-Voor Av	veraging Period U	Inder Section	F01/b)		
	(Some organizations that made a scolumns below. See the	section 501(h) el	ection do not	have to cor		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		1
	Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontavable amount					

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT	ī
	filed Form 5768 (election under section 501(h)).	

	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(ä		(b)		
activ		Yes	No	/	Amoui	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?		Νo			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes				
C	Media advertisements?		Νo			
d	Mailings to members, legislators, or the public?		Νo			
е	Publications, or published or broadcast statements?	Yes				234
f	Grants to other organizations for lobbying purposes?		Νo			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			:	18,000
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?	Yes			:	21,450
j	Total Add lines 1c through 1i				;	39,684
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo			
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5),	or s	ectio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'Iine 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	2c				

Part IV Supplemental Information

political expenditure next year?

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Taxable amount of lobbying and political expenditures (see instructions)

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and

I dentifier	Return Reference	Explanation
EXPLANATION OF LOBBYING ACTIVITIES		LOBBYING ACTIVITIES INCLUDE 25% OF WETA'S APTS ACTION DUES OUR ONLINE MEDIA SERVICES ALSO INCUR LOBBYING EXPENSES USED TO ADVOCATE FOR CONTINUED FEDERAL SUPPORT FOR WETA'S READING ROCKETS AND BRAINLINE PROJECTS BY RETAINING OUTSIDE SERVICES

3

4

5

DLN: 93493319049443

OMB No 1545-0047

Open to Public **Inspection**

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Employer identification number Name of the organization GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC 53-0242992 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the tax year 🟲 Number of states where property subject to conservation easement is located -Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to 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

(i) Revenues included in Form 990, Part VIII, line 1

Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Par	Organizations Maintaining Co	llections of Ar	t, HIS	torical	<u>i rea</u>	<u>asures, or O</u>	<u>tne</u>	r Similar As	sets (d	continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other reco	rds, cł	heck any o	fthe	following that a	re a	significant use	of its	
а	Public exhibition		d	┌ Loa	nor	exchange progr	ams			
b	Scholarly research		e	┌ oth	ner					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and eval	ain hoi	wthey furt	hart	he organization	'c av	emnt nurnose i	n	
	Part XIII					-			11	
5	During the year, did the organization solicity assets to be sold to raise funds rather than t								┌ Yes	□ No
Pa	rt IV Escrow and Custodial Arrang									
	Part IV, line 9, or reported an an									
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?	ian or other interm	edıary	for contri	butio	ns or other ass	ets i		┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	e follov	wing table		-				
						<u> </u>		An	nount	
С	Beginning balance					L	1c			
d	Additions during the year						1d			
е	Distributions during the year					L	1e			
f	Ending balance					L	1 f			
2a	Did the organization include an amount on Fo	orm 990, Part X, Iır	ne 21?	•					┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	e expla	anation ha	s bee	en provided in P	art >	KIII		Г
Pa	rt V Endowment Funds. Complete									
		(a)Current year	(b)	Prior year	_	c) Two years back				years back
1a	Beginning of year balance	31,760,856		29,745,7	_	26,450,998		23,380,732		27,550,302
b	Contributions	586,350		2,000,00	00	500,000		1,050,000		2,125,000
С	Net investment earnings, gains, and losses	3,254,023		565,08	30	4,604,778		2,240,266		-5,151,036
d	Grants or scholarships	, ,				· ·				
e	Other expenditures for facilities									
	and programs	552,150		550,00	00	1,810,000		220,000		1,143,534
f	Administrative expenses									
g	End of year balance	35,049,079		31,760,8	56	29,745,776		26,450,998		23,380,732
2	Provide the estimated percentage of the cur	rent year end balar	ce (lır	ne 1g, colu	ımn (a)) held as				
а	Board designated or quasi-endowment 🕨	38 980 %								
b	Permanent endowment ► 27 800 %									
С	Temporarily restricted endowment ► 33	220 %								
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiz	zatıon	that are h	eld aı	nd administered	d for	the		
	organization by							[a-4	Yes	
	(i) unrelated organizations		•				•	3a(3a(No No
b	(ii) related organizations						٠.	<u> 54(</u>	_	1
4	Describe in Part XIII the intended uses of the								1	
Pai	rt VI Land, Buildings, and Equipme				10.					
	Description of property		·	(a) Cost basis (inv	or oth	er (b)Cost or ot		(c) Accumulated depreciation	(d) B	ook value
	Land					2,216	,975	1		2,216,975
	Buildings					8,924		4,952,30	4	3,972,640
	Leasehold improvements					9,757		5,581,03	+	4,176,614
	Equipment					26,571	_	23,146,33	_	3,425,493
	O. + L					- ' -	,215	,,		56,215
				4						

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or category	(b) Book value	(c) Method of val	
(including name of security)		Cost or end-of-year m	arket value
(1) Financial derivatives			
(2)Closely-held equity interests Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value	(c) Method of value	
		Cost or end-of-year m	arket value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. See Form 990, Part X, II	ne 15.		
(a) Descri	ption	(b)	Book value
(1) FILM ASSETS			23,342,716
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	5.)		23,342,716
Part X Other Liabilities. See Form 990, Part 3		•	
1 (a) Description of liability	(b) Book value		
Federal income taxes			
See Additional Data Table			
See Additional Bata Table			
	l l		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)			

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	78,866,209
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	2,710,906
3	Subtract line 2e from line 1	3	76,155,303
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 39,346		
b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	4c	-539,189
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	75,616,114
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	83,443,997
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	162,095
3	Subtract line 2e from line 1	3	83,281,902
4	A mounts 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 39,346		
b	Other (Describe in Part XIII)		
С	Add lines 4a and 4b	4c	-539,183
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	82,742,719

Part XIII Supplemental Information

Complete this part to 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

ınformatıon		
Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	WETA'S ENDOWMENT IS INTENDED TO SUPPORT PROGRAMMING ACTIVITIES THROUGH AN ANNUAL FUNDING SUPPLEMENT AND/OR APPROPRIATIONS FOR SPECIAL PROGRAM PROJECTS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	WETA FOLLOWS THE PROVISIONS OF FASB ASC 740 (FASB INTERPRETATION NO 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES) UNDER ASC 740, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE-LIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINED WETA DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS WETA HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO ADDITIONALLY, WETA HAS FILED INTERNAL REVENUE SERVICE FORM 990 AND FORM 990-T TAX RETURNS, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS WHERE IT IS REQUIRED WETA BELIEVES THAT IT IS NO LONGER SUBJECT TO US FEDERAL, STATE AND LOCAL, OR NON-US INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2009 HOWEVER, WETA IS STILL OPEN TO EXAMINATION BY TAXING AUTHORITIES FOR THE CURRENT YEAR AND THE PRIOR THREE YEARS FOR THE YEARS ENDED JUNE 30, 2013 AND 2012, NO INTEREST OR PENALTIES WERE RECORDED OR INCLUDED IN THE CONSOLIDATED STATEMENTS OF ACTIVITIES
PART XI, LINE 2D - OTHER ADJUSTMENTS		CHANGE IN MARKET VALUE OF INTEREST RATE SWAP 5,625
PART XI, LINE 4B - OTHER ADJUSTMENTS		COST OF GOODS SOLD (SALE OF INVENTORY) - 37,238 EXPENSES RELATED TO RENTAL INCOME -659,827 ROUNDING -6 GROSS UP CONTRIBUTIONS RECEIVED 118,536
PART XII, LINE 2D - OTHER ADJUSTMENTS		ROUNDING 4
PART XII, LINE 4B - OTHER ADJUSTMENTS		COST OF GOODS SOLD (SALE OF INVENTORY) -37,238 EXPENSES RELATED TO RENTAL INCOME -659,827 GROSS UP CONTRIBUTIONS RECEIVED 118,536

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part. Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

DLN: 93493319049443

Open to Public Inspection

Name of the organization GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC **Employer identification number**

53-0242992

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17	
--	--

- Indicate whether the organization raised funds through any of the following activities Check all that apply
- e 🔽 Solicitation of non-government grants ✓ Mail solicitations
- Internet and email solicitations Solicitation of government grants
 - Phone solicitations Special fundraising events
- ✓ In-person solicitations

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is

or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

to be compensated at least \$5,000 by the organization

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

(i) Name and address of ındıvıdual or entity (fundraıser)	(ii) Activity	fundrai cust cont	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
PUBLIC INTEREST COMM INC 7700 LEESBURG PIKE	TELEMARKETING					
STE 301 NORTH			No	826,119	452,028	374,09
FALLS CHURCH, VA 22043						
CHARITABLE AUTO RESOURCES INC 8804 BALBOA AVE	CAR DONATION SERVICES	Yes		395,119	118,536	276,58
SAN DIEGO, CA 92123						
SD&A TELESERVICES INC 5757 WEST CENTURY BLVD SUITE 300	TELEMARKETING		No	136,099	161,775	-25,67
LOS ANGELES, CA 90045						
GRASSROOTS CAMPAIGNS INC 1321 15TH ST SUITE 100	CANVASSING		No	47,777	134,149	-86,3
DENVER, CO 80202	TELEMARKETING					
ARIA COMMUNICATIONS 717 WEST ST GERMAIN ST	TELEMARKETING		No	19,315	14,261	5 ,0 ,
SAINT CLOUD, MN 56301						
SHARE GROUP INC PO BOX 74130	TELEMARKETING		No	9,265	7,814	1,4!
CLEVELAND, OH 44194	CONSULTING*					
INTEGRATED DIRECT MARKETING LLC 1250 CONNECTICUT AVE NW 200	CONSOLITING		No	0	288,000	-288,0
WASHINGTON, DC 20036						
BARBARA SIMS INC 9663 MAIN STREET SUITE C	LIST BROKER*		No	0	193,579	-193,5
FAIRFAX, VA 22032						
		<u> </u>	<u> </u>	1.422.661	1 070 1 10	63.5
l			•	1,433,694	1,370,142	63,5!

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or 3

AL, AK, AR, AZ, CA, CO, CT, DC, FL, GA, KS, KY, LA, ME, MD, MA, MI, MN, MO, MS, NH, NJ, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA,

Pa	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contribu	cion answered "Yes" to tions and gross income	Form 990, Part IV, li e on Form 990-EZ, lin	ne 18, or reported es 1 and 6b. List
		<u> </u>	(a) Event #1	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
_			(event type)	(event type)	(total number)	(3)
Revenue	1	Gross receipts				
9. 9.	2	Less Contributions				
<u>~</u>	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
en.	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ğ	7	Food and beverages .				
Direct	8	Entertainment				
ā	9	Other direct expenses .				
	10	Direct expense summary Add lin	es 4 through 9 ın colum	n (d)		()
	11	Net income summary Combine Ii	ne 3, column (d), and Iır	e 10		
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more than
<u>—</u>		\$13,000 OH TOTHI 330 EZ, III	(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col (a) through col (c))
<u>_</u>	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
			☐ Yes	┌ Yes	┌ Yes	
	6	Volunteer labor	□ No	│ No	┌ No	
	7	Direct expense summary Add lines	s 2 through 5 ın column	(d)		
	8	Net gaming income summary Com	bine lines 1 and 7 in co	lumn (d)	🛌	
9	Ent	er the state(s) in which the organiza	ation operates gaming a	ctivities		
а		the organization licensed to operate				. 「Yes 「No
b	If"	No," explain				
10a b		re any of the organization's gaming Yes," explain	icenses revoked, suspe	ended or terminated during	the tax year?	

DUCS	the organization operate gaining	detivities with nonnembers.			, ,	res I No
12	Is the organization a grantor, be	neficiary or trustee of a trust	or a mem	ber of a partnership or other entity		
	formed to administer charitable	gamıng?				Γ _{Yes} Γ _{No}
L3	Indicate the percentage of gami					,
а	The organization's facility .				13a	
b	An outside facility				13b	
14	Enter the name and address of t	he person who prepares the or	rganızatıo	on's gaming/special events books a	and records	
	Name 🟲					
	A dilucco De					
15a	Does the organization have a co	ntract with a third party from	whom the	organization receives gaming		
	_					Cves CNo
b				tion 🟲 \$ and		I ICS I NO
	amount of gaming revenue retair					
c	If "Yes," enter name and addres					
		5 61 till 1 illin 2 par 1,				
	Name 🕨					
	Address 🟲					
16	Gaming manager information					
	Name 🟲					
	Gaming manager compensation	▶ \$				
	Description of services provided	1▶				
4.7	Director/officer	Employee		Independent contractor		
17 a	Mandatory distributions	or ctato law to make charitabl	o distribi	itions from the gaming proceeds to		
a	retain the state gaming license?		e uistiibu	tions from the gaining proceeds to		
h	3 3		· · ·	o other exempt organizations or sp	ont	Tyes Tho
U	in the organization's own exemp	•		Journal exempt organizations of spi	enc	
Par	t IV Supplemental Infor	mation. Complete this pa	art to pro	ovide the explanations require		
		and Part III, lines 9, 9b, 1 Iditional information (see i		, 15c, 16, and 17b, as applicab ons).	ile. Also c	omplete this
	Identifier	Return Reference		Explanat	 tion	
EXP	LANATION OF AMOUNTS PAID	SCHEDULE G, PART I, LINE		THE FUNDRAISERS (*) LISTED I STAFF EFFORTS THAT RAISED A THROUGH DIRECT MARKETING	TOTALO	F \$9 2 MILLION

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

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

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

Attach to Form 990

OMB No 1545-0047

2012

DLN: 93493319049443

Open to Public
Inspection

Name of the organization Employer identification number GREATER WASHINGTON EDUCATIONAL 53-0242992 TELECOMMUNICATIONS ASSOCIATION INC Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and √ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (a) Name and address of **(b)** EIN (d) A mount of cash (g) Description of (c) IRC Code (e) A mount of non-(h) Purpose of grant valuation non-cash assistance or assistance organization section grant cash or government if applicable assistance (book, FMV, appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 15

ш	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV,	line 22.
	Part III can be duplicated if additional space is needed.		

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

Part IV	Supplemental	Information
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Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	,	SCHEDULE I, PART I, LINE 2 WETA MONITORS THE USE OF GRANT FUNDS BY REQUIRING INTERIM AND FINAL PERFORMANCE REPORTING IN BOTH NARRATIVE AND FINANCIAL FORM FROM GRANT RECIPIENTS THE REPORTS ARE REVIEWED TO ENSURE COMPLIANCE AND THAT THEY MEET THE GRANT REQUIREMENTS

Software ID:

Software Version:

EIN: 53-0242992

Name: GREATER WASHINGTON EDUCATIONAL

TELECOMMUNICATIONS ASSOCIATION INC

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY TELEVISION FOUNDATION OF SOUTH FLORIDA INC DBA WPBT 14901 NE 20TH AVE MIAMI,FL 33181	59-0737868	501(C)(3)	20,000				STATION GRANT- MAKERS
COMMUNITY TELEVISION FOUNDATION OF SOUTH FLORIDA INC DBA WPBT 14901 NE 20TH AVE MIAMI,FL 33181	59-0737868	501(C)(3)	5,000				STATION GRANT- DUST BOWL

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY TELEVISION FOUNDATION OF SOUTH FLORIDA INC DBA WPBT 14901 NE 20TH AVE MIAMI,FL 33181	59-0737868	501(C)(3)	5,000				STATION GRANT- LATINOAMERICANS
DETROIT PUBLIC TELEVISIONONE CLOVER CT WIXOM, MI 48393	38-1440200	501(C)(3)	5,000				STATION GRANT- CENTRAL PARK 5

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DETROIT PUBLIC TELEVISIONONE CLOVER CT WIXOM,MI 48393	38-1440200	501(C)(3)	5,000				STATION GRANT- LATINOAMERICANS
FOUNDATION FOR EXCELLENCE IN LOUISIANA PUBLIC BROADCASTING7733 PERKINS ROAD BATON ROUGE, LA 70810	72-0794108	501(C)(3)	12,000				STATION GRANT- MAKERS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR EXCELLENCE IN LOUISIANA PUBLIC BROADCASTING7733 PERKINS ROAD BATON ROUGE, LA 70810	72-0794108	501(C)(3)	5,000				STATION GRANT- CENTRAL PARK 5
HOWARD UNIVERSITY2222 4TH STREET NW WASHINGTON,DC 20059	53-0204707	501(C)(3)	5,000				STATION GRANT- LATINOAMERICANS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOWARD UNIVERSITY TELEVISION2222 4TH STREET NW WASHINGTON,DC 20059	53-0204707	501(C)(3)	12,000				STATION GRANT- MAKERS
KCPT PUBLIC TELEVISION 19125 E 31ST STREET KANSAS CITY, MO 64108	23-7114952	501(C)(3)	12,000				STATION GRANT- MAKERS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant			(h) Purpose of grant or assistance	
KCTS TELEVISION401 MERCER STREET SEATTLE,WA 98109	91-1221895	501(C)(3)	12,000				STATION GRANT- MAKERS
KCTS TELEVISION401 MERCER STREET SEATTLE, WA 98109	91-1221895	501(C)(3)	5,000				STATION GRANT- DUST BOWL

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant			(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KCTS TELEVISION401 MERCER STREET SEATTLE, WA 98109	91-1221895	501(C)(3)	5,000				STATION GRANT- LATINOAMERICANS
KERA CHANNEL 133000 HARRY HINES BLVD DALLAS,TX 75201	75-2084961	501(C)(3)	12,000				GRANT PMT-MAKERS OCT12-APR13

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	sh (e) Amount of non- cash cash assistance (book, FMV, appraisal, other) (g) Description of non-cash assistance		(h) Purpose of grant or assistance	
KOCE-TV3080 BRISTOL STREET SUITE 400 COSTA MESA,CA 92626	95-3220724	501(C)(3)	12,000				GRANT PMT-MAKERS OCT12-APR13
KOCE-TV3080 BRISTOL STREET SUITE 400 COSTA MESA,CA 92626	95-3220724	501(C)(3)	5,000				STATION GRANT- LATINOAMERICANS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KQED INCNORTHERN CA PUBLIC BROADCASTING INC2601 MARIPOSA STREET SAN FRANCISCO,CA 94110	94-1241309	501(C)(3)	12,000				GRANT PMT-MAKERS OCT12-APR13
KQED INCNORTHERN CA PUBLIC BROADCASTING INC2601 MARIPOSA STREET SAN FRANCISCO,CA 94110	94-1241309	501(C)(3)	5,000				STATION GRANT- LATINO AMERICAN

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KUED TV (UNIV OF UTAH) 101 S WASATCH DRIVE ROOM 215 SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	12,000				GRANT PMT- MAKERS OCT12- APR13
KUED TV (UNIV OF UTAH) 101 S WASATCH DRIVE ROOM 215 SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	5,000				STATION GRANT- CENTRAL PARK 5

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KUED TV (UNIV OF UTAH) 101 S WASATCH DRIVE ROOM 215 SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	5,000				STATION GRANT- LATINOAMERICANS
POINT REYES NATIONAL SEASHORE ASSOCIATION 1 BEAR VALLEY ROAD BLDG 70 POINT REYES STATION, CA 94956	94-2228894	501(C)(3)	25,000				STATION GRANT- GOLDENGATENATLPK

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNTAIN PUBLIC BROADC1089 BANNOCK STREET DENVER,CO 802049972	84-0510785	501(C)(3)	20,000				STATION GRANT- MAKERS
ROCKY MOUNTAIN PUBLIC BROADC1089 BANNOCK STREET DENVER, CO 802049972	84-0510785	501(C)(3)	5,000				STATION GRANT- DUST BOWL

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS TECH UNIVERSITY SYSTEMSPO BOX 42161 LUBBOCK,TX 79409	75-6002622	501(C)(3)	5,000				STATION GRANT- CENTRAL PARK 5
TEXAS TECH UNIVERSITY SYSTEMSPO BOX 42161 LUBBOCK,TX 79409	75-6002622	501(C)(3)	5,000				STATION GRANT- LATINOAMERICANS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PUBLIC BROADCASTING COUNCIL OF CENTRAL NEW YORK INC415 W FAYETTE STREET SYRACUSE,NY 13204	16-0876277	501(C)(3)	12,000				STATION GRANT- MAKERS
THE PUBLIC BROADCASTING COUNCIL OF CENTRAL NEW YORK INC415 W FAYETTE STREET SYRACUSE,NY 13204	16-0876277	501(C)(3)	5,000				STATION GRANT- LATINO AMERICANS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERMONT PUBLIC TELEVISION204 ETHAN ALLEN AVENUE COLCHESTER,VT 05446	22-2990644	501(C)(3)	12,000				STATION GRANT- MAKERS
VERMONT PUBLIC TELEVISION204 ETHAN ALLEN AVENUE COLCHESTER, VT 05446	22-2990644	501(C)(3)	5,000				STATION GRANT- CENTRAL PARK 5

DLN: 93493319049443

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

Compensation Information

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC **Employer identification number**

53-0242992

Pa	rt I Questions Regarding Compensati	ion	•			
					Yes	No
1a	Check the appropriate box(es) if the organization page 990, Part VII, Section A, line 1a Complete Part		ny of the following to or for a person listed in Form ide any relevant information regarding these items			
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expenses			1b		
2	Did the organization require substantiation prior t directors, trustees, and the CEO/Executive Direc			2		
3	Indicate which, if any, of the following the filing or organization's CEO/Executive Director Check al used by a related organization to establish compe	I that apply	•			
	✓ Compensation committee	Г	Written employment contract			
	✓ Independent compensation consultant	F	Compensation survey or study			
	Form 990 of other organizations	<u>~</u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	0, Part VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contr	rol paymen	t?	4a		Νo
b	Participate in, or receive payment from, a suppler	mental non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity	-based co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and	provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only	must comp	olete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section compensation contingent on the revenues of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			5a	Yes	
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,			7		No
8	Were any amounts reported in Form 990, Part VII subject to the initial contract exception described in Part III		ccured pursuant to a contract that was tions section 53 4958-4(a)(3)? If "Yes," describe			NI -
9		the rebutta	able presumption procedure described in Regulations	8		No

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 in 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 are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) 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

(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MI:	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2012

Part IIII Supplemental Information

Complete this part to 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

Identifier	Return Reference	Explanation
		CORPORATE UNDERWRITING MANAGEMENT EARNS COMMISSIONS BASED ON CORPORATE UNDERWRITING DOLLARS THESE AMOUNTS ARE ACCRUED AND PAID EACH MONTH

Schedule J (Form 990) 2012

Software ID: Software Version:

EIN: 53-0242992

Name: GREATER WASHINGTON EDUCATIONAL

TELECOMMUNICATIONS ASSOCIATION INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Torin 550, Schedule 5, Part	Diffeet 5, Diffeet	tors, rrustees, ne	y Employees, and	ingliest compens	satea Employees		
(A) Name	(B) Breakdown of	W-2 and/or 1099-MI	C compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
SHARON PERCY (I ROCKEFELLER (II	· •	55,180 0	18,576 0	25,000 0	6,621 0	460,786 0	0 0
JO SEPH B BRUNS (I		43,842 0	18,576 0	25,000 0	7,468 0	372,235 0	0 0
DALTON DELAN (I		36,283 0	18,551 0	24,189 0	14,637 0	309,458 0	0 0
POLLY POVEJSIL (I		36,283 0	18,551 0	24,189 0	116 0	303,428 0	0 0
MARY CATHERINE (I PHELPS		18,100 0	1,324	18,267 0	7,118 0	224,077 0	0 0
ADAM GRONSKI (I		10,255 0	834 0	11,500 0	13,949 0	208,742	0 0
LISA DELANEY (I		16,785 0	1,241	16,991 0	84 0	205,252	0 0
NOEL GUNTHER (I		15,263 0	1,228	17,064 0	10,217 0	204,509 0	0 0
MARY STEWART (I		13,271 0	1,203	16,696 0	11,809 0	200,547 0	0 0
JEFFREY BIEBER (I		14,369 0	1,166 0	16,100 0	14,156 0	199,297 0	0
KEVIN HARRIS (I		12,020 0	1,245	5,200 0	7,113 0	197,832	0

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Noncash Contributions

DLN: 93493319049443

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Department of the Treasury ► Attach to Form 990. Internal Revenue Service

Name of the organization GREATER WASHINGTON EDUCATIONAL
TELECOMMUNICATIONS ASSOCIATION INC **Employer identification number**

	COMMONICATIONS ASSOCIATION INC				53-0242992			
Pa	rt I Types of Property	_	<u> </u>	T				
_		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(ended the desired of		_	ts
	Art—Works of art							
	Art—Historical treasures .							
	Art—Fractional Interests							
	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	X	54	580.042	ML CONFIRM REP	ORT		
	Securities—Closely held stock		51	300/012	112 00 111 1111 1121	<u> </u>		
	Securities—Partnership, LLC, or trust interests							
2	Securities—Miscellaneous							
.3	Qualified conservation contribution—Historic							
,	structures							
•	contribution—Other							
5	Real estate—Residential .							
6	Real estate—Commercial							
7	Real estate—Other							
8	Collectibles							
9	Food inventory							
0	Drugs and medical supplies .							
1	Taxıdermy							
2	Historical artifacts							
3	Scientific specimens							
4	Archeological artifacts							
5	Other ► ()							
6	O ther ▶()							
	O ther ▶()							
	Other ► ()							
9	Number of Forms 8283 received for which the organization complete.				29			
n-	During the year, did the organiza	ation recov	a by contribution any propa	arty reported in Dart I. lines	1-28 that it		Yes	No
va	must hold for at least three year							
				on, and winch is not require	u to be used			No
	for exempt purposes for the enti					30a		No
ь 1	If "Yes," describe the arrangem			roviow of any non-standard	contributions?	31	Yes	
	Does the organization have a gi						1 62	
2a	Does the organization hire or us contributions?	e third part	ies or related organizations	to solicit, process, or sell i	noncash • • •	32a	Yes	
b	If "Yes," describe in Part II							
33	If the organization did not repor describe in Part II	t an amount	: in column (c) for a type of	property for which column (a) is checked,			

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

Identifier	Return Reference	Explanation
THIRD PARTY USE	,	WETA USES MERRILL LYNCH TO SELL NONCASH STOCK CONTRIBUTIONS FROM TIME TO TIME, WETA RECEIVES MUTUAL FUND SHARES WHICH ARE SOLD BY MUTUAL FUND COMPANIES ON WETA'S BEHALF

Schedule M (Form 990) (2012)

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As Filed Data -

DLN: 93493319049443

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047
2012
Open to Public

Inspection

Name of the organization
GREATER WASHINGTON EDUCATIONAL
TELECOMMUNICATIONS ASSOCIATION INC

Employer identification number

53-0242992

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE ORGANIZATION'S FORM 990 UNDERGOES A NUMBER OF INTERNAL AND EXTERNAL REVIEWS BEFORE IT IS FILED WITH THE IRS THE RETURN IS PREPARED BY THE ASSISTANT CONTROLLER AND CONTROLLER, THEN REVIEWED BY THE CONTROLLER, THEN BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM, BDO USA, AND THE ORGANIZATION'S CFO
	FORM 990, PART VI, SECTION B, LINE 12C	PROCESS FOR MONITORING AND ENFORCING COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY THE CONFLICT OF INTEREST POLICY IS PART OF WETA'S OVERALL CODE OF CONDUCT POLICY ALL NEW EMPLOYEES ARE GIVEN THIS INFORMATION UPON HIRE. IN ADDITION, WETA PERIODICALLY RE- COMMUNICATES THE POLICY ORGANIZATION-WIDE AND KEEPS IT POSTED ON THE INTRANET
	FORM 990, PART VI, SECTION B, LINE 15	THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO, OR TOP MANAGEMENT OFFICIAL COMPENSATION FOR WETA'S OFFICERS IS REVIEWED AND APPROVED ANNUALLY BY WETA'S COMPENSATION COMMITTEE AND BOARD OF TRUSTEES WITH AN EXTERNAL CONSULTANT BASED UPON COMPARABLE MARKET INFORMATION THIS ANNUAL COMPENSATION REVIEW IS DOCUMENTED THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S OFFICERS OR KEY EMPLOYEES COMPENSATION FOR WETA'S KEY EMPLOYEES IS REVIEWED BY WETA OFFICERS USING EXTERNAL MARKET INFORMATION COMPENSATION REVIEWS ARE DOCUMENTED
	FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON THE INTERNAL WEBSITE. THE FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST, ON OUR WEBSITE, AS WELL AS ON GUIDESTAR
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	CHANGE IN MARKET VALUE OF INTEREST RATE SWAP 5,625
OVERSIGHT OF AUDIT	FORM 990, PART XII, LINE 2	THERE WAS NO CHANGE IN THE PROCESS FOR OVERSEEING THE AUDIT FROM THE PRIOR YEAR

SCHEDULE R Related Ord

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ► See separate instructions.

DLN: 93493319049443OMB No 1545-0047

2012

Employer identification number

Open to Public Inspection

GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC				53-02429	992			
Part I Identification of Disregarded Entities (Co	mplete if the organizatio	n answered "Yes" t	o Form 990, Pa	rt IV, line 33.)				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	Di	(f) Irect controlling entity		
Part II Identification of Related Tax-Exempt Org or more related tax-exempt organizations duri	yanizations (Complete ring the tax year.)	the organization a	answered "Yes"	to Form 990, F	Part IV,	line 34 because r	t had o	ne
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	Public charity (if section 501		(f) Direct controlling entity	Section (13) co	ontrolle itity?
							\bot	

(a) Name, address, and E3 related organization	IN of n	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d Dire contro entr	ct Iling	(e) Predomina income(rela unrelated excluded fr tax unde sections 5: 514)	nted, to d, rom er	(f) Share of otal incom	(g) Share of end-of-year assets	(h Disprop allocat	rtionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		ral or aging	(k Percer owne	ntage
						314)				Yes	No		Yes	No		
Int IV Identification of Related line 34 because it had one o										swere	d "Ye	s" to Form	990,	Part	i IV,	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Lega domic (state or f countr	ile oreign		Direct			f entity S corp,	(f) Share of total Income	Share	(g) e of end f-year assets	(h) I- Percenta owners			(i) Section ! (b)(13 controll entity	3) led
			, ,													No
WETACOM INC 9 CAMPBELL AVENUE INGTON, VA 22206 L537263	FOR PROFIT PROD (INACTIVE SINCE 2002)	DC			N/A	C						100 000) %	,	Yes	
	I															

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No	
1 Du	ring the tax year, did the orgranization engage in any of the following transactions with one or more rela	ated organizations li	sted in Parts II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No	
b	Gift, grant, or capital contribution to related organization(s)				1b		No	
C	Gift, grant, or capital contribution from related organization(s)				1c		No	
d	Loans or loan guarantees to or for related organization(s)				1d		No	
e	Loans or loan guarantees by related organization(s)				1e		No	
	Dividends from related organization(s)				1f		No	
g	Sale of assets to related organization(s)				1g		No	
h	Purchase of assets from related organization(s)				1h		No_	
i	xchange of assets with related organization(s)				1i		No_	
j	ease of facilities, equipment, or other assets to related organization(s)				1j		No	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No	
I	erformance of services or membership or fundraising solicitations for related organization(s)				11		No	
m	m Performance of services or membership or fundraising solicitations by related organization(s)							
n S	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
0	Sharing of paid employees with related organization(s)				10		No	
р	Reimbursement paid to related organization(s) for expenses				1 p		No	
q	Reimbursement paid by related organization(s) for expenses				1q		No	
r	Other transfer of cash or property to related organization(s)				1r		No	
s	Other transfer of cash or property from related organization(s)				1s		No	
2	f the answer to any of the above is "Yes," see the instructions for information on who must complete t	his line, including co	overed relationships	and transaction thresholds				
	(a)	(b)	(c)	(d)				
	Name of other organization	Transaction type (a-s)	Amount involved	Method of determining amo	ount in	ivolved		

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

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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 re	garding exclu	sion for ce		nent	partnerships				`	,		_	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
												1	

Additional Data Return to Form

Software ID:

Software Version:

EIN: 53-0242992

Name: GREATER WASHINGTON EDUCATIONAL

TELECOMMUNICATIONS ASSOCIATION INC

Schedule R (Form 990) 2012

Page **5**

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)									
Identifier	Return Reference	Explanation							