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DLN: 93493126018595

Form **990** 

Department of the Treasury Internal Revenue Service

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

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

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

2013

Open to Public Inspection

		lendar year, or tax year beginning 07-01-2013 , 2013, and end	ing 06-30-2				
	neck if applicable	C Name of organization PUBLIC BROADCASTING SERVICE			D Employer id	entification number	
_	dress change	Doing Business As			52-089921	15	
	nme change						
	itial return	Number and street (or P O box if mail is not delivered to street address) 2100 CRYSTAL DRIVE	Room/suite		E Telephone nui	mber	
	erminated	Characteristics and TD actions and the			(703)739-	5000	
	nended return plication pending	City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22202					
i Ab	plication pending	<b>F</b> Name and address of principal officer	<del></del>		·	\$ \$ 609,097,446	
		PAULA A KERGER	'	<b>H(a)</b> Is this subordi		n for	
		2100 CRYSTAL DRIVE ARLINGTON, VA 22202		11/1-2		F., F.,	
		,		<b>H(b)</b> Are all include		Γ Yes Γ No	
I Ta	ax-exempt statu	5	27	If"No,"	attach a list	(see instructions)	
J W	/ebsite: ► W	WW PBS ORG	1	H(c) Group	exemption nu	ımber ►	
	_	n 🔽 Corporation 🗆 Trust 🗀 Association 🗀 Other 🕨	'	L Year of form	ation 1969	M State of legal domicile DC	
Pa		nmary describe the organization's mission or most significant activities					
Activities & Governance	O)(CO) QUALI EMPOV CULTU	A MEMBERSHIP ORGANIZATION THAT IN PARTNERSHIP WINTINUED FROM PAGE 1) SERVES THE AMERICAN PUBLIC WITINUED FROM PAGE 1) SERVES THE AMERICAN PUBLIC WITY, USING MEDIA TO EDUCATE, INSPIRE, ENTERTAIN AND STARES INDIVIDUALS TO ACHIEVE THEIR POTENTIAL AND STALL HEALTH OF THE UNITED STATES	ITH CONT EXPRESS TRENGTHI	TENT AND SE THE DIVERSENS THE SO	ERVICES OF SITY OF PER CIAL, DEMO	THE HIGHEST RSPECTIVES PBS CRATIC, AND	
ت 26	2 Check	this box $lacktriangler$ if the organization discontinued its operations or dis	sposed of n	nore than 25°	% of its net a	ssets	
<u>I</u>	3 Numbe	r of voting members of the governing body (Part VI, line 1a) $$ .			3	27	
ctiv		r of independent voting members of the governing body (Part VI,	•			26	
∢		umber of individuals employed in calendar year 2013 (Part V, lin	•			530	
		umber of volunteers (estimate if necessary)			. 6	3,880,857	
	I	elated business taxable income from Form 990-T, line 34			<b>—</b>	1,243,107	
				Prior \	/ear	Current Year	
а.	8 Cont	ributions and grants (Part VIII, line 1h)	[	23	8,969,068	270,206,199	
Rayenue		ram service revenue (Part VIII, line 2g)	<b>1</b>				
Š		stment income (Part VIII, column (A), lines 3, 4, and 7d)	- F		8,957,510	26,369,571	
_			1 - 1				
_		r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1 revenue—add lines 8 through 11 (must equal Part VIII, column			2,438,225	50,465,653	
	<b>12</b> Tota 12)	revenue—add lines 8 through 11 (must equal Part VIII, column	(A), line	48	4,948,541	539,578,402	
_	12 Total 12) 13 Gran	revenue—add lines 8 through 11 (must equal Part VIII, column	(A), line	48	4,948,541 8,177,893	539,578,402	
	12 Total 12) 13 Gran 14 Bene	revenue—add lines 8 through 11 (must equal Part VIII, column	(A), line	48	4,948,541	539,578,402	
	12 Total 12) 13 Gran 14 Bene	revenue—add lines 8 through 11 (must equal Part VIII, column	(A), line	48	4,948,541 8,177,893	539,578,402	
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Expenses   F	12 Total 12) 13 Gran 14 Bene 15 Salar 5-10 16a Profe b Total	revenue—add lines 8 through 11 (must equal Part VIII, column ts and similar amounts paid (Part IX, column (A), lines 1–3). fits paid to or for members (Part IX, column (A), line 4). ries, other compensation, employee benefits (Part IX, column (A)) ssional fundraising fees (Part IX, column (A), line 11e). fundraising expenses (Part IX, column (D), line 25) •26,305	(A), line	48 1 5	4,948,541 8,177,893 0 4,589,345	539,578,402 16,743,819 0 59,103,892	
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Expenses	12 Total 12) 13 Gran 14 Bene 15 Salar 5-10 16a Profe b Total 17 Othe 18 Total 19 Reve	revenue—add lines 8 through 11 (must equal Part VIII, column ts and similar amounts paid (Part IX, column (A), lines 1–3). If the paid to or for members (Part IX, column (A), line 4).  The similar amounts paid (Part IX, column (A), line 4).  The similar amounts paid (Part IX, column (A), line 4).  The similar amounts paid (Part IX, column (A), line 11).  The similar amounts paid (Part IX, column (A), line 11).  The similar amounts paid (Part IX, column (A), line 25).  The similar amounts paid (Part IX, column (A), lines 11a–11d, 11f–24e).  The similar amounts paid (Part IX, column (A), lines 11a–11d, 11f–24e).  The similar amounts paid (Part IX, column (A), lines 11a–11d, 11f–24e).	(A), line	48 1 5 39 46 1 Beginning o	4,948,541 8,177,893 0 4,589,345 0 5,532,375 8,299,613 6,648,928	539,578,402 16,743,819 0 59,103,892 0 373,871,722 449,719,433 89,858,969	
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orm	90 (2013)	Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	.[ <del>-</del>
1	riefly describe the organization's mission	
NITH DIVE	A MEMBERSHIP ORGANIZATION THAT IN PARTNERSHIP WITH ITS MEMBER STATIONS SERVES THE AMERICAN PUB ONTENT AND SERVICES OF THE HIGHEST QUALITY, USING MEDIA TO EDUCATE, INSPIRE, ENTERTAIN AND EXPRES SITY OF PERSPECTIVES PBS EMPOWERS INDIVIDUALS TO ACHIEVE THEIR POTENTIAL AND STRENGTHENS THE SO RATIC, AND CULTURAL HEALTH OF THE UNITED STATES	STHE
	ıd the organization undertake any significant program services during the year which were not listed on ne prior Form 990 or 990-EZ?	<b>ɔ</b>
	"Yes," describe these new services on Schedule O	
	ıd the organızatıon cease conductıng, or make sıgnıfıcant changes ın how ıt conducts, any program ervıces?	D
	"Yes," describe these changes on Schedule O	
	escribe the organization's program service accomplishments for each of its three largest program services, as measured by kpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, se total expenses, and revenue, if any, for each program service reported.	
4a	Code ) (Expenses \$ 301,206,729 including grants of \$ 511,015 ) (Revenue \$ 165,165,648 )	
	PROGRAMMING - REPRESENTS APPROXIMATELY 2,800 HOURS OF BROADCAST SERVICES PROVIDED BY PBS TO ITS MEMBER PUBLIC TELEVISION LICENSEE: INTENDED TO INFORM, INSPIRE, ENGAGE, AND EDUCATE THIS EXPENSE CATEGORY INCLUDES COSTS ASSOCIATED WITH ADMINISTERING PROGRAMMING INCLUDING CONTENT OVERSIGHT, PROGRAM SCHEDULING AND PACKAGING	
4b	Code ) (Expenses \$ 42,334,884 including grants of \$ 6,372,208 ) (Revenue \$ 2,870,200 )	
40	THERCONNECTION - REPRESENTS THE SCHEDULING AND LOGGING OF ALL SATELLITE FEEDS, MEDIA OPERATION CENTER HANDLING, TECHNICAL EVALUATION OF THE PRE-TRANSMISSION PROCESSING OF ALL PROGRAM VIDEOS, AND PROGRAM ORIGINATION TRANSMISSION INCLUDING OPERATIONAL SUPPORT FO AND OTHER LIVE EVENT COVERAGE THIS EXPENSE CATEGORY ALSO INCLUDES OTHER TECHNICAL RESEARCH AND PLANNING, THE MANAGEMENT OF EXCESATELLITE TRANSPONDER CAPACITY, AND THE LEASE AND ACQUISITION OF SATELLITE CAPACITY	NEWS
4c	Code ) (Expenses \$ 32,820,328 including grants of \$ ) (Revenue \$ )	
<b>-TC</b>	PROMOTION - REPRESENTS INSTITUTIONAL AND PROGRAM PROMOTION AND PRESS EFFORTS INTENDED TO INCREASE AWARENESS OF THE VALUE OF PUBLIC TELEVISION STATIONS WITH A BROAD ARRAY OF PROMOTIONAL SUPPORT FOR BROADCAST AND DIGITAL CONTENT OFFERINGS, INCLUDING ON-AIR AND ONLINE PROMOTIONAL SPOTS, SOCIAL MEDIA, PRINT AND RADIO ADVERTISING, PRESS SUPPORT AND THE COORDINATION OF PUBLIC TELEVISION'S EDUCATIONAL MESSAGE AND POSITIONING	TC
	Code ) (Expenses \$ 12,301,365 including grants of \$ 1,451,226 ) (Revenue \$ 31,379,625 )	
	MEMBER SERVICES - REPRESENTS OTHER SERVICES PROVIDED IN SUPPORT OF PBS'S MEMBER STATIONS, INCLUDING PBS DIGITAL, DEVELOPMENT, AND COPYRIGHT ADMINISTRATION	
	Code ) (Expenses \$ 14,470,432 including grants of \$ ) (Revenue \$ 5,416,286 )	
	AND SATELLITE PROVIDERS, REVENUES GENERATED BY DIGITAL PRODUCTS AND REVENUES RELATED TO EXPLOITATION OF COURSE MATERIALS DEVELOPE SEDUCATORS, AS WELL AS DISTRIBUTIONS TO STATIONS RELATED TO PBS' INVESTMENT IN CHILDREN'S NETWORK, LLC	
	Code ) (Expenses \$ 12,138,125 including grants of \$ 8,409,370 ) (Revenue \$ 101,565 )	
	EDUCATIONAL GRANTS - REPRESENTS ACTIVITY RELATED PRIMARILY TO GRANTS RECEIVED FROM THE CORPORATION FOR PUBLIC BROADCASTING, THE LETATES DEPARTMENT OF EDUCATION	NITED
	Code ) (Expenses \$ 3,318,664 including grants of \$ ) (Revenue \$ 37,350,663 )	
	/ENTURES - REPRESENTS THE COST OF CONTENT AND PROGRAM-RELATED PRODUCTS THAT ARE SOLD TO EDUCATIONAL INSTITUTIONS, LIBRARIES, BUSING- GOVERNMENT AGENCIES AND INDIVIDUALS, THE LICENSING, DEVELOPMENT, AND DISTRIBUTION OF INTERACTIVE PRODUCTS, SUCH AS ONLINE VIDEO GAINELICENSING OF VIDEO CONTENT TO COMMERCIAL ONLINE AND MOBILE SERVICE PROVIDERS, AND ONLINE SPONSORSHIP ACTIVITIES	
4d	Other program services (Describe in Schedule O )	
	Expenses \$ 42,228,586 including grants of \$ 9,860,596 ) (Revenue \$ 74,248,139 )	
4e	Fotal program service expenses ► 418,590,527	

Part IV	Checklist of	Required	<b>Schedules</b>

			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		No
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 1	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
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	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	Yes	
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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $X^{f color}$	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	
12a	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	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	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	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> " <i>Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
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 or other assistance to any domestic organization or government 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 or 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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
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? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
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	Yes	
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		No
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?	38	Yes	

GII	Statements Regarding Other 1RS Fillings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	N
а	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   494		163	140
	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	
	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			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 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?	За	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	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		N
	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<u> </u>		
	11 163, to line 3a of 3b, the the organization life Form 6000-1"	5c		
1	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		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	ı	
	Organizations that may receive deductible contributions under section 170(c).		1	
	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		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			N
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Ν
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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.			
	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		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
ŀ	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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.

Se	ection A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		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	Yes	
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	Yes	
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	Yes	
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
56	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	<u>ıe Cod</u>	<u>e.)                                      </u>
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod Yes	e.) No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
10a b	Did the organization have local chapters, branches, or affiliates?			No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  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	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	No No

- 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
  - Own website Another's website V Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 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 ►BARBARA L LANDES PUBLIC BROADCAST 2100 CRYSTAL DRIVE ARLINGTON, VA 22202 (703) 739-5000

Form 990	(2013	
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### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . . .

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

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

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter - 0 - in columns (D), (E), and (F) if no compensation was paid

◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"

List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's former officers, key employees, 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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	han o	one l both	box, an o	heck sofficer (stee) Highest compensated	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	tion ( han c n is l	ne l both	oox, an c	officer		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	С	(F) Estima nount of ompens from t	ted fother ation he
		for related organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		ganızatı relate organıza	ed
1b	Sub-Total							►					
c	Total from continuation sheet	s to Part VII, S	ection A	٠.		•	-	•	4 220 700	0			F46 22F
	Total (add lines 1b and 1c).  Total number of individuals (inc	cluding but not l	limited t	o the	se l	ıste	d abov	e)w	4,238,780		<u>'</u>		546,335
_	\$100,000 of reportable compe							<b>-</b> ,					
												Yes	No
3	Did the organization list any <b>fc</b> on line 1a? <i>If "Yes," complete S</i>				tee, •	key •	emplo	yee, •	or highest compen	sated employee	3		No
4	For any individual listed on line organization and related organ										_		_
5	Did any person listed on line 1	a receive or acc	rue cor	• npen:	• satı	• on fr	om anv	• unr	elated organization	or individual for	4	Yes	
	services rendered to the organ	ization? <i>If "Ye</i> s,	." comple	ete So	ched	ule J	for su	ch pe	erson	[	5		No
Se	ction B. Independent Co												
1	Complete this table for your five compensation from the organization											ax year	
		(A)							1	(B)	$\Box$	(C	

(A)	(B)	(C)
Name and business address	Description of services	Compensation
THE MEDIA KITCHEN 160 VARICK STREET NEW YORK NY 10013	PAID ADVERTISING	17,027,690
THREE PILLAR GLOBAL INC 3975 FAIR RIDGE DRIVE NORTH STE 25 FAIRFAX VA 22033	SOFTWARE DEVELOPMENT	2,950,669
NIELSEN MEDIA RESEARCH 85 BROAD STREET NEW YORK NY 10004	AUDIENCE ANALYTICS	2,072,195
INTERFACE MEDIA GROUP 1233 20TH STREET NW WASHINGTON DC 20036	PROMOTION PRODUCTION	1,913,088
ALLEN AND COMPANY LLC 711 FIFTH AVENUE NEW YORK NY 10022	FINANCIAL ADVISORY SERVICES	1,000,000
Tabal words and condensed as a solution for the solution by the state of the solution of the s	l	

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 ►85

Part V	1 🛊 🛊 1	Statement of	of Revenue ule O contains a respor	ase or note to any lu	ne in this Part VIII			
		CHECK II SCHEU	ule O Contains à l'espoi	ise of flote to any fi	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
w 20	1a	Federated cam	paigns 1a	172,746				
unt	ь	Membership du	ıes <b>1b</b>					
9 0 0	c	Fundraising ev	ents <b>1c</b>					
Giffs, Grants ilar Amounts	d	Related organiz	zations 1d	1,456,923				
ons, Giffs, Grants Similar Amounts	e	Government grant		21,193,689				
Sin		_		247,382,841				
Contributions, and Other Sim	f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above		ļ			
直등	g	Noncash contributi 1a-1f \$	ons included in lines	121,970,542				
Coni	h	Total. Add lines	s 1 a - 1 f	🛌	270,206,199			
				Business Code				
euri	2a	MEMBERSHIP DUE	S	900099	183,619,916	183,619,916		
Fe Ex	ь	OTHER PROGRAM	REVENUE	900099	6,897,753	3,739,116	3,158,637	
95	С	STATION/PRODUC	ER SRVCS	900099	2,019,310	2,019,310		
Program Serwce Revenue	d							
Ē	e							
S S	f	All other progra	am service revenue					
<u>~</u>	g	Total. Add lines	s 2a-2f		192,536,979			
	3		ome (including dividen ar amounts)		4,052,354		4,569	4,047,785
	4		stment of tax-exempt bond	<u> </u>				
	5	Royalties .	<u></u>	▶	15,117,884	15,117,884		
			(ı) Real	(II) Personal				
	6a	Gross rents Less rental						
	"	expenses Rental income						
	С	or (loss)						
	d	Net rental inco	me or (loss)  (i) Securities	► (II) O ther				
	7a	Gross amount from sales of assets other	91,836,261	(II) O thei				
	ь	than inventory Less cost or other basis and	69,519,044					
	С	sales expenses Gaın or (loss)	22,317,217					
	d	Net gain or (los	ss)		22,317,217			22,317,217
en e	8a	events (not inc	from fundraising luding					
Other Revenue		s of contributions See Part IV, lir	s reported on line 1c) ne 18					
Ë.	ь	Less direct ex	penses b					
Ò	С		(loss) from fundraising	events 🛌				
	9a		from gaming activities ne 19 a					
	ь	Less direct ex	penses b					
	С	Net income or	(loss) from gamıng acti	vities				
	10a	Gross sales of returns and allo						
	ь	Less cost of g	oods sold <b>b</b>					
	С		(loss) from sales of inv					
		Miscellaneous		Business Code 711300	22 604 450	22.604.456		
	11a	SUBSIDIARIE		711300 515100	32,681,156 1,423,856	32,681,156 1,343,856	80,000	
	Ь	ADMIN/SERVI	-	515100	1,423,856	592,005	637,651	
	c d	All other reven	TION SERVICES	313100	13,101	13,101	057,051	
	e e	Total. Add lines		🕨	·	-5,101		
	12		See Instructions .	.  -	35,347,769			
		. ocai ievellue.	Sectionactions .	· · · • •	539,578,402	239,126,344	3,880,857	26,365,002

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) .マ Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, (A) Program service Management and Fund raising 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 16,731,037 16,731,037 Grants and other assistance to individuals in the United States See Part IV, line 22 12,782 12,782 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 3,073,810 3,073,810 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 44,751,693 32,433,655 12,298,260 19,778 Pension plan accruals and contributions (include section 401(k) 2,987,211 2,023,965 962,059 1,187 and 403(b) employer contributions) . . . . 5,332,932 3,613,293 1,715,585 Other employee benefits . . . . 4,054 10 2,958,246 2,075,754 881,206 1,286 11 Fees for services (non-employees) Management . . . . 897,757 395,474 502,283 Legal . . . . . . . . 169,115 169,115 136,485 136,485 Professional fundraising services See Part IV, line 17 Investment management fees . . . . . 259,297 259,297 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 22,965,066 20,235,247 2,729,819 Schedule O) . . . . . . . Advertising and promotion . . 26,477,982 26,452,884 25,098 12 13 Office expenses . . . 1,456,408 537,181 919,227 7,476,200 2,413,146 14 Information technology . . 5,063,054 15 13,415,304 13,415,304 Royalties . 5,127,210 3,473,907 1,653,303 16 Occupancy . . . . . . **17** 3,879,314 3,296,153 583,161 Travel . . . . . . . 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . . 19 Conferences, conventions, and meetings . 2,205,011 1,812,421 392,590 20 710,317 710,317 Payments to affiliates . . . . . . 21 22 Depreciation, depletion, and amortization . 149,157,831 147,009,136 2,148,695 23 711,586 280,980 430,606 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) a DONATED BROADCAST RTS 121,970,542 121,970,542 COMMUNICATIONS 8,709,360 6,822,565 1,886,795 PROGRAM RIGHTS 6,645,993 6,645,993 d BAD DEBT 1,342,433 1,342,433 e All other expenses 158,511 2,946,767 -2,788,256 Total functional expenses. Add lines 1 through 24e 25 449,719,433 418,590,527 31,102,601 26,305 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

Pai	rt X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			_
		effects if benedule of contains a response of flote to any line in this Falle X	(A) Beginning of year	•	(B) End of year
	1	Cash-non-interest-bearing		1	
	2	Savings and temporary cash investments	17,201,854	2	30,800,620
	3	Pledges and grants receivable, net	52,711,940	3	93,748,563
	4	Accounts receivable, net	13,808,667	4	13,787,981
	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	
ts	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		-	
Assets	_			6	
As	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	47.004.550	8	44.055.007
	9	Prepaid expenses and deferred charges	17,004,550	9	14,255,307
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  146,373,605			
	b	Less accumulated depreciation			35,898,901
	11	Investments—publicly traded securities	168,767,380	11	204,295,805
	12	Investments—other securities See Part IV, line 11	34,925,184	12	36,431,275
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets	73,419,481	14	83,593,018
	15	Other assets See Part IV, line 11	903,773	15	601,315
	16	Total assets. Add lines 1 through 15 (must equal line 34)	417,101,265	16	513,412,785
	17	Accounts payable and accrued expenses	98,153,115	17	93,125,501
	18	Grants payable		18	
	19	Deferred revenue	3,928,954	19	207,109
	20	Tax-exempt bond liabilities	18,545,000	20	18,035,000
Ø	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
ge		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	6,398,614	23	5,118,891
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	9,434,812	25	8,263,063
	26	Total liabilities. Add lines 17 through 25	136,460,495	26	124,749,564
ري d)		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	222,239,013	27	266,436,937
<u>ප</u>	28	Temporarily restricted net assets	58,401,757	28	122,226,284
<u> </u>	29	Permanently restricted net assets	30,401,737	29	122,220,204
Ĕ	29	,		29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
45.	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net ,	33	Total net assets or fund balances	280,640,770	33	388,663,221
Ż	34	Total liabilities and net assets/fund balances	417,101,265	34	513,412,785
	1	,	1		, - , ,

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				F
	Check is Schedule O Contains a response of note to any line in this rate X1	· · ·	•		- 14
1	Total revenue (must equal Part VIII, column (A), line 12)	1		539,5	578,402
2	Total expenses (must equal Part IX, column (A), line 25)	2		449,7	719,433
3	Revenue less expenses Subtract line 2 from line 1	3		89,8	358,969
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		280,6	540,770
5	Net unrealized gains (losses) on investments	5		17,9	986,084
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			177,398
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		388,6	563,221
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				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 revie a separate basis, consolidated basis, or both	wed 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 separate 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 oversign 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 is Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ie	За	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Yes	

Software ID: **Software Version:** 

**EIN:** 52-0899215

Name: PUBLIC BROADCASTING SERVICE

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

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
( <b>A)</b> Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion ( nan o n is b i dire	ne b oth ctor/	ox,ι an o ⁄trus	inless fficer tee)		(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
	For related employee  Former  Highest compensated employee  Officer  Institutional Trustee  or director			related organizations						
PAULA A KERGER	32 00	×		Х				880,591	0	82,003
PRESIDENT, CEO GEOFFREY SANDS	8 00 4 00									
BOARD CHAIR, DIRECTOR	1 00	Х						0	0	0
ALLEN WEATHERLY	4 00	×						0	0	0
PROFESSIONAL VICE CHAIR, DIRECTOR MOLLY CORBETT BROAD	4 00									
GENERAL VICE CHAIR, DIRECTOR		Х						0	0	0
JON ABBOTT	3 00	x						0	0	0
DIRECTOR TOM AXTELL	2 00									
DIRECTOR		Х						0	0	0
DONALD BAER	3 00	х						0	0	0
DIRECTOR FRED BERENS	1 00 3 00									
DIRECTOR		Х						0	0	0
AFSANEH BESCHLOSS	3 00	х						0	0	0
DIRECTOR DONALD BOSWELL	2 00								-	
DIRECTOR	1 00	х						0	0	0
MALCOLM BRETT	3 00	х						0	0	0
DIRECTOR ERNEST BROMLEY	3 00									
DIRECTOR		Х						0	0	0
RUBY CALVERT	3 00	х						0	0	0
DIRECTOR PAULA CASTADIO	3 00									
DIRECTOR		Х						0	0	0
ERROLL B DAVIS JR	3 00	x						0	0	0
DIRECTOR  JACK GALMICHE	3 00									
DIRECTOR		Х						0	0	0
HELEN HERNANDEZ	3 00	x						0	0	0
DIRECTOR RICH HOMBERG	3 00									
DIRECTOR		Х						0	0	0
SHAE HOPKINS	3 00	х						0	0	0
DIRECTOR  LARRY IRVING	2 00									
DIRECTOR		Х						0	0	0
THOMAS KARLO	3 00	х						0	0	0
DIRECTOR JOHN KING	3 00	-								
DIRECTOR		x						0	0	0
ALLAN LANDON	3 00	х						0	0	0
DIRECTOR LINDA O'BRYON	2 00									
DIRECTOR	200	x						0	0	o
RAMON RODRIGUEZ	3 00	х						0	0	0
DIRECTOR	]									

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

<b>(A)</b> Name and Tıtle	(B) A verage hours per week (list any hours	Posit more th persoi and a	ion (d nan oi n is b	ne b oth	ox, ι an o	ınless fficer tee)		(D)  Reportable compensation from the organization (W-	(E)  Reportable  compensation  from related  organizations (W-	(F) Estimated amount of other compensation from the
	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)	organization and related organizations
ROBERT SACHS	3 00	Х						0	0	0
DIRECTOR										
BRIAN SICKORA	3 00	x						0	0	0
DIRECTOR EVAN SMITH	2.00									_
DIRECTOR	2 00	х						0	0	0
LEO SOONG	2 00									
DIRECTOR		X						0	0	0
JOANN UROFSKY	3 00	Х						0	0	0
DIRECTOR		^						0	0	0
LLOYD WRIGHT	3 00	Х						0	0	0
DIRECTOR MICHAEL D JONES	35.00									
CHIEF OPERATING OFFICER	35 00 5 00			х				406,155	0	52,109
BARBARA L LANDES	35 00									
SVP, CFO, TREASURER	5 00			Х				385,181	0	44,599
KATHERINE S LAUDERDALE	35 00			х				274.006	0	24.424
SVP, GENERAL COUNSEL, CORP SEC	5 00			^				374,886	0	34,424
JOHN S MCCOSKEY	40 00			х				230,954	0	34,767
CHIEF TECHNOLOGY OFFICER								230,934	0	34,707
MARY L PLANTAMURA	30 00			×				129,298	0	31,275
ASST CORP SEC , ASSOC G C									_	
THOMAS E TARDIVO	35 00			х				243,792	0	39,403
SVP, FINANCE, ASST TREASURER  JOYCE HERRING	5 00									
	35 00					x		292,371	0	32,774
SVP, STATION SERVICES BETH C HOPPE	5 00 40 00									
CHIEF PROGRAMMING EXECUTIVE	40 00					x		356,226	0	50,379
LESLI J ROTENBERG	40 00									
GM, CHILDREN'S MEDIA/SVP, MKTG&COMM						Х		348,026	0	51,963
JASON SEIKEN	40 00					х		323,580	0	43,216
GM, DIGITAL								323,360	0	43,210
JOHN S WILSON	40 00					х		267,720	0	49,423
SVP, PLEDGE STRAT & SPECIAL PROJ								207,720	Ü	15,125

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SCHEDULE A (Form 990 or 990EZ)

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.

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

2013

Open to Public Inspection

Name of the organization PUBLIC BROADCASTING SERVICE Employer identification number

52-0899215

Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All org	anızatıons	must comp	olete this p	art.) See ır	nstruct	ions.		
The	rganı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	gh 11, check	only one bo	ox)				
1	Γ	A chur	ch, conventi	on of churches, or as	ssociation of	churches de	escribed in <b>s</b> e	ection 170(b	o)(1)(A)(i).				
2	Γ	A scho	ol described	in <b>section 170(b)(1</b>	. <b>)(A)(ii).</b> (At	tach Schedu	ıle E )						
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descrı	bed in <b>sectio</b>	n 170(b)(1)	(A)(iii).				
4	Γ			n organization operat	ed ın conjun	ction with a	hospital desc	cribed in <b>sec</b>	tion 170(b)(	<b>1)(A)(</b> i	iii). Ent	er the	
5	_			ty, and state erated for the benefit	t of a collogo	or unworest	ty owned or o	norated by	government	tal unit	docenh	od in	
3	'	_	•	A)(iv). (Complete P	_	or universit	Ly Owned or o	perated by a	governmen	Lai uiiit	uescrib	eu III	
6	$\vdash$			local government or	•	al unit desc	rihed in <b>secti</b>	on 170(h)(1	)(A)(v)				
7	<u> </u>			at normally receives						rom the	nenera	Lpublic	
•	'			n 170(b)(1)(A)(vi).			support morn	a governine	incar anne or n	om the	genera	, public	•
8	Γ	A comr	community trust described in <b>section 170(b)(1)(A)(vi)</b> (Complete Part II)										
9	Γ	An orga	n organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross										
		receipt	s from actıv	ities related to its ex	kempt function	ons—subject	t to certain e	xceptions, a	nd (2) no mo	re than	3 3 1/3%	of	
		•	its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses										
	_			janization after June									
10				ganized and operated									
11	ı	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 <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h <b>a</b> Type I <b>b</b> Type II <b>c</b> Type III - Functionally integrated <b>d</b> Type III - Non-functionally integrated											
е	Γ	other tl		ox, I certify that the on managers and oth									
f		check t	his box	received a written de						III sup	porting	organı	zation,
g		followir	g persons?	2006, has the organi				-					
				rectly or indirectly o			_	persons des	scribed in (II)		11(:)	Yes	No
		•	•	governing body of th		_	11				11g(i)		<u> </u>
			*	er of a person descrı lled entıty of a perso			hovo?				11g(ii) 11g(iii	+	
h				ned entity of a perso ng information about							TIG(III)	<u>'                                    </u>	<u> </u>
••		riovide	: the followin	ig illiorillation about	the supporte	su organizaci	1011(5)						
(i) Name supporte organizati		organization		organization (described on lines 1- 9 above or IRC section <b>(see</b>	(iv) Is t organizati col (i) list your gove docume	on in ted in rning	(v) Did you the organiz in col (i) o suppor	zation fyour	(vi) Is organizat col (i) org	ion in anized	(	mone	nount of etary port
				instructions))	Yes	No	Yes	No	Yes	No			
Total											- 1		

instructions

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 (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do 292,889,704 181,225,000 219,039,182 238,969,068 270,206,199 1,202,329,153 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 292,889,704 181,225,000 219,039,182 238,969,068 270,206,199 1,202,329,153 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 1,202,329,153 from line 4 Section B. Total Support Calendar year (or fiscal year (d) 2012 **(e)** 2013 (a) 2009 **(b)** 2010 (c) 2011 (f) Total beginning in) 🟲 292,889,704 270,206,199 Amounts from line 4 181,225,000 219,039,182 238,969,068 1,202,329,153 Gross income from interest, dividends, payments received on securities loans, rents, 3,443,583 3,316,219 3,814,257 4,872,686 4,047,785 19,494,530 rovalties and income from sımılar sources Net income from unrelated business activities, whether or 32,529 427,477 416,814 840,359 1,284,548 3,001,727 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 12,844,838 16,059,437 24.763.121 40,002,637 47,799,040 141,469,073 capital assets (Explain in Part IV) 11 Total support (Add lines 7 1,366,294,483 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 973,810,082 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 2013 (line 6, column (f) divided by line 11, column (f)) 14 88 000 % Public support percentage for 2012 Schedule A, Part II, line 14 15 89 980 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┡┰ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. 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 - 2013. 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 - 2012. 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 supported organization

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) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(1) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f))  ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. 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 **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test							
Return Reference	Explanation						
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	OTHER INCOME REPRESENTS ROYALTIES RECEIVED FOR USE OF PBS COPYRIGHTED MATERIALS AND INCOME FROM SUBSIDIARIES						

Schedule A (Form 990 or 990-EZ) 2013

DLN: 93493126018595

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

Open to Public 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

• 5	Section 501(c)(4), (5), or (6) orga	anizations Complete Part III				
	me of the organization BLIC BROADCASTING SERVICE			Emplo	yer ider	ntification number
101	SHE BROADEASTING SERVICE			52-08	399215	
Par	t I-A Complete if the or	ganization is exempt under s	section 501(c	) or is a secti	on 527	7 organization.
1	Provide a description of the org	ganızatıon's dırect and ındırect politic	al campaign acti	vities in Part IV		
2	Political expenditures				<b>F</b>	\$
3	Volunteer hours					·
				. (5)		
		ganization is exempt under s		(3).		
1		e tax incurred by the organization und				\$
2	•	e tax incurred by organization manage		4955	•	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?			☐ Yes ☐ No
4a	Was a correction made?					☐ Yes ☐ No
b	If "Yes," describe in Part IV					
Par	•	ganization is exempt under s				)1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for sec	ction 527 exemp	t function activitie	s 🕨	\$
2	Enter the amount of the filing o exempt function activities	rganızatıon's funds contributed to oth	ner organizations	for section 527	►	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	ind on Form 1120	)-POL, line 17b	►	\$
4	Did the filing organization file <b>F</b>	Form 1120-POL for this year?				┌ Yes ┌ No
5	organization made payments f amount of political contribution	nd employer identification number (EI For each organization listed, enter thens received that were promptly and di political action committee (PAC) If a	amount paid from rectly delivered t	m the filing organizes a separate polit	zatıon's ıcal orga	funds Also enter the anization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount pai filing organiza funds If none, e	tıon's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Sch	nedule C (Form 990 or 990-EZ) 2013					Page <b>2</b>
Pä	art II-A Complete if the organization	is exempt under	section 501(	c)(3) and file	ed Form 5768	
_	under section 501(h)).		Link in Doub TV an	- h - 66:1: - h - d		a adduces FIN
٠.	Check ► If the filing organization belongs to a expenses, and share of excess lobb		iist in Part IV ea	ch amiliated gro	up members nam	e, address, EIN,
3	Check ► ☐ If the filing organization checked bo		l" provisions app	ly		
	Limits on Lobbying E (The term "expenditures" means ar		l <b>.</b> )		(a) Filing organization's totals	( <b>b)</b> Affiliated group totals
La	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
ь	Total lobbying expenditures to influence a legisl	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	o)		Γ		
d	O ther exempt purpose expenditures			Γ		
e	Total exempt purpose expenditures (add lines 1	c and 1d)		Γ		
f	Lobbying nontaxable amount Enter the amount is columns	rom the following table	ın both			
	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 lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lir	ue 1f)				
h	Subtract line 1g from line 1a If zero or less, ent	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file	Form 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a columns below. See t	he instructions fo	ection do not r lines 2a thro	havè to con ough 2f on p		ne five
	Lobbying Exp	enditures During	4-Year Avera ⊤	ging Period	1	1
	Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					

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

Grassroots lobbying expenditures

	edule C (Form 990 or 990-EZ) 201					Р	age 3
Ра		ganization is exempt under section 501(c)(3) and has I election under section 501(h)).					
For e	ach "Yes" response to lines 1a throug	h 11 below, provide in Part IV a detailed description of the lobbying	(;	a) 	<u> </u>	(b)	
activ	ıty.		Yes	No	<b>A</b>	mour	nt
1		inization attempt to influence foreign, national, state or local to influence public opinion on a legislative matter or referendum,		<u> </u>			
а	Volunteers?			No			
ь	Paid staff or management (include	e compensation in expenses reported on lines 1c through 1i)?	Yes		1		
c	Media advertisements?			No	1		
d	Mailings to members, legislators,	or the public?		No			
e	Publications, or published or broa	<b>-</b>		No			
f	Grants to other organizations for I	<b> -</b>		No			
g	Direct contact with legislators, th	eır staffs, government officials, or a legislative body?	Yes			13	36,485
h	Rallies, demonstrations, seminars	s, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?			No			
j	Total Add lines 1c through 1i					13	36,485
2a	Did the activities in line 1 cause t	the organization to be not described in section 501(c)(3)?		No			
Ь	If "Yes," enter the amount of any	tax incurred under section 4912			1		
c	If "Yes," enter the amount of any	tax incurred by organization managers under section 4912					
d	If the filing organization incurred a	a section 4912 tax, did it file Form 4720 for this year?					
Pai	t III-A Complete if the or	ganization is exempt under section 501(c)(4), section !	501(c	)(5), c	or se	ctio	n
	501(c)(6).						
				_		Yes	No
1		ore) dues received nondeductible by members?		<u> </u>	1		
2		-house lobbying expenditures of \$2,000 or less?		L	2		
3		y over lobbying and political expenditures from the prior year?			3		
Pa	501(c)(6) and if ei	ganization is exempt under section 501(c)(4), section ! ither (a) BOTH Part III-A, lines 1 and 2, are answered "					
1	line 3, is answered  Dues, assessments and similar a		1				
2	•	bying and political expenditures (do not include amounts of political	<b>-</b>				
2	expenses for which the section 52						
а	Current year		2a				
b	Carryover from last year		2b				
c	Total		2c				
3	Aggregate amount reported in sec	tion 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	does the organization agree to ca	int on line 2c exceeds the amount on line 3, what portion of the excess rryover to the reasonable estimate of nondeductible lobbying and	_				
_	political expenditure next year?		4				
5		olitical expenditures (see instructions)	5				
	art IV Supplemental Info						
	ovide the descriptions required for F rt II-B, line 1 Also, complete this p	Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou art for any additional information	ıp lıst),	Part II	-A, lı	ne 2,	and
	Return Reference	Explanation					
PAR	,	ADVOCACY IS FOCUSED ON A CONTINUED APPROPRIATION FOR PUBLIC BROADCASTING AND GRANT PROGRAMS FOR WHICH PUBENTITIES ARE ELIGIBLE, THE AUTHORIZATION OF PROGRAMS AS REGULATORY MATTERS ADVOCACY CONSISTS OF ENGAGEMENT CONGRESS, CONGRESSIONAL STAFF, AGENCY HEADS AND STAFF OCCASIONAL DISTRIBUTION OF MATERIALS	LIC BR WELL WITH	ROADCA AS REL MEMBE	ASTI LEVA ERS C	NG NT	OR

201104410 3 (1 01111 3 3 0 01 3 3 0 12 ) 2 0 1 3		1 age -				
Part IV Supplemental Information	on <i>(continued)</i>					
Return Reference	Explanation					

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

## DLN: 93493126018595

OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

Department of the Treasury

# **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. ► Information about Schedule D (Form 990)

Open to Public

al Revenue Service and its inst	tructions is at <u>www.irs.gov/101111990</u> .	Inspect	don
me of the organization BLIC BROADCASTING SERVICE		Employer identification number	er
BEC BROADCASTING SERVICE		52-0899215	
art I Organizations Maintaining Donor		•	te if the
organization answered "Yes" to Form		1 (1) 5 1 1 1	
Tatal acceptant and afternati	(a) Donor advised funds	(b) Funds and other accou	Ints
Total number at end of year			
Aggregate contributions to (during year)  Aggregate grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor a			
funds are the organization's property, subject to the	ne organization's exclusive legal control?	Yes	┌ No
Did the organization inform all grantees, donors, a used only for charitable purposes and not for the b conferring impermissible private benefit?			┌ No
rt II Conservation Easements. Comple	te if the organization answered "Yes" t	o Form 990, Part IV, line 7.	
Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recrea Protection of natural habitat Preservation of open space	ation or education) Preservation of an	n historically important land area certified historic structure	
Complete lines 2a through 2d if the organization heasement on the last day of the tax year	eld a qualified conservation contribution in	the form of a conservation	
		Held at the End of the	Year
Total number of conservation easements		2a	
Total acreage restricted by conservation easemen		2b	
Number of conservation easements on a certified	• •	2c	
Number of conservation easements included in (c) historic structure listed in the National Register		2d	
Number of conservation easements modified, tran the tax year -	sferred, released, extinguished, or terminato	ed by the organization during	
Number of states where property subject to conse	rvation easement is located 🛌		
Does the organization have a written policy regard enforcement of the conservation easements it hold		dling of violations, and	┌ No
Staff and volunteer hours devoted to monitoring, in	nspecting, and enforcing conservation ease	ments during the year	
A mount of expenses incurred in monitoring, inspec	cting, and enforcing conservation easement	s during the year	
Does each conservation easement reported on lin and section 170(h)(4)(B)(II)?	e 2(d) above satisfy the requirements of sec	ction 170(h)(4)(B)(i)	┌ No
In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text the organization's accounting for conservation eas	of the footnote to the organization's financia		
Organizations Maintaining Collect Complete if the organization answere	tions of Art, Historical Treasures,	or Other Similar Assets.	
If the organization elected, as permitted under SF, works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footn	assets held for public exhibition, education,	or research in furtherance of publ	
If the organization elected, as permitted under SF, works of art, historical treasures, or other similar service, provide the following amounts relating to	AS 116 (ASC 958), to report in its revenue assets held for public exhibition, education,	statement and balance sheet	lic
(i) Revenues included in Form 990, Part VIII, line	e 1	<b>▶</b> \$	
(ii) Assets included in Form 990, Part X		<b>►</b> \$	
If the organization received or held works of art, his following amounts required to be reported under S		or financial gain, provide the	
Revenues included in Form 990, Part VIII, line 1	·	<b>►</b> \$	
Assets included in Form 990, Part X		<b>▶</b> \$	

كالنحا	Organizations Maintaining Collections of Art	<u>, His</u>	tori	<u>cal Tı</u>	<u>reası</u>	ures, or Oth	<u>ier</u>	Similar Asse	ets (co	ntınued)
	Using the organization's acquisition, accession, and other recorcollection items (check all that apply)	ds, ch	neck	any of	the fol	lowing that are	as	significant use of	fıts	
а	Public exhibition	d	Γ	Loan	orexo	hange progran	ns			
b	Scholarly research	e	Γ	Othe	r					
c	Preservation for future generations									
	Provide a description of the organization's collections and expla Part XIII	ın hov	w the	y furthe	er the	organızatıon's	exe	mpt purpose in		
	During the year, did the organization solicit or receive donations assets to be sold to raise funds rather than to be maintained as						ımı		Yes	┌ No
Part		ete ıf	the	organ	ızatıo		"Ye	s" to Form 99	0,	,
	Is the organization an agent, trustee, custodian or other interme included on Form 990, Part X?					or other asset	s no		Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII and complete the	follow	wing t	able						
								Amo	unt	
c	Beginning balance					10	c			
d	Additions during the year					10	<u>:</u>			
e	Distributions during the year					16	2			
f	Ending balance					11	f			
2a	Did the organization include an amount on Form 990, Part X, lin	e 21?	,					Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII Check here if the	expl	anatı	on has	been	provided in Pai	rt X	III		Γ
Par		n ans	wer	ed "Ye						
	(a)Current year	(b	<b>)</b> Prior	year	<b>b (c)</b> ⊺	wo years back (	<b>d)</b> ∏	ree years back (e	Four y	ears back
	Beginning of year balance									
	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current year end balance	ce (lır	ne 1g	, colum	nn (a))	held as				
а	Board designated or quasi-endowment ►									
b	Permanent endowment ▶									
	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100%									
	Are there endowment funds not in the possession of the organiz	atıon	that	are hel	danda	admınıstered f	or t	he		
	organization by							2-43	Yes	No
	(i) unrelated organizations	•	• •		•		•	3a(i) 3a(ii)		
	(ii) related organizations		Sched	· · Iule R?	• •	· · · ·	. •	3a(11)	<u> </u>	<u> </u> 
	Describe in Part XIII the intended uses of the organization's en				-		-		<u> </u>	<u> </u>
Part					n ans	wered 'Yes' t	to F	orm 990, Part	IV, lıı	ne
	Description of property			Cost or s (invest		<b>(b)</b> Cost or othe basis (other)	er	(c) Accumulated depreciation	( <b>d</b> ) Bo	ok value
			1				$\dashv$			
	and					239.2	03 l	l		239,203
						239,2 18,772,9	$\neg$	4,701,954	1	239,203 4,071,012
<b>b</b> B	and						66	4,701,954 5,999,817		•
<b>b</b> B <b>c</b> Le	Buildings					18,772,9	66 56			4,071,012
<b>b</b> B <b>c</b> Lo <b>d</b> E	easehold improvements					18,772,9 14,893,0	66 56 69	5,999,817	1	4,071,012 8,893,239

Part VII Investments—Other Securities. Co	mplete if the organization a	answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(1)Financial derivatives		Cost or end-of-year market value
(2)Closely-held equity interests	31,115,049	F
(3)O ther		_
(A) INVESTMENT IN FUND OF FUNDS	4,697,007	F
(B) LIMITED LIABILITY COMPANY	619,219	С
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	36,431,275	
Part VIII Investments—Program Related. C See Form 990, Part X, line 13.	omplete if the organization	answered 'Yes' to Form 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>F</b>	
Part IX Other Assets. Complete if the organization (a) Desc		, Part IV, line 11d See Form 990, Part X, line 15  (b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line.  Part X Other Liabilities. Complete if the org		
Form 990, Part X, line 25.		. ,
1 (a) Description of liability	(b) Book value	
Pederal income taxes  DEFERRED LEASE OBLIGATION	5,327,344	
DEFERRED CREDIT - TENANT ALLOWANCE	2,528,832	
UNREALIZED LOSS ON INTEREST RATE SWAP	406,887	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<b>▶</b> 8,263,063	
2 Liability for uncortain tax positions In Part VIII provid	_	organization's financial statements that

(		· age •
Reconciliation of Revenue per Audited Financial Statements With Revenue per the organization answered 'Yes' to Form 990, Part IV, line 12a.	per F	<b>Return</b> Complete if
Total revenue, gains, and other support per audited financial statements	1	642,749,687
Amounts included on line 1 but not on Form 990, Part VIII, line 12		
Net unrealized gains on investments		
Donated services and use of facilities		
Recoveries of prior year grants		
Other (Describe in Part XIII )		
Add lines <b>2a</b> through <b>2d</b>	2e	157,852,441
Subtract line <b>2e</b> from line <b>1</b>	3	484,897,246
Amounts included on Form 990, Part VIII, line 12, but not on line 1		
Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Other (Describe in Part XIII )		
Add lines <b>4a</b> and <b>4b</b>	4c	54,681,156
Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	539,578,402
	s per	<b>Return.</b> Complete
	1	534,724,301
Amounts included on line 1 but not on Form 990, Part IX, line 25		
Donated services and use of facilities		
Prior year adjustments		
Other losses		
Other (Describe in Part XIII )	]	
Add lines <b>2a</b> through <b>2d</b>	2e	107,182,266
Subtract line <b>2e</b> from line <b>1</b>	3	427,542,035
Amounts included on Form 990, Part IX, line 25, but not on line 1:		
Investment expenses not included on Form 990, Part VIII, line 7b 4a		
Other (Describe in Part XIII )		
Add lines <b>4a</b> and <b>4b</b>	4c	22,177,398
Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	449,719,433
	the organization answered 'Yes' to Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12  Net unrealized gains on investments	the organization answered 'Yes' to Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements

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

Return Reference	Explanation
PART X, LINE 2	THE COMPANY ADOPTED THE PROVISIONS OF ASC 740-10, INCOME TAXES, ON JULY 1, 2007 UNDER ASC 740-10, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORELIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINED THE IMPLEMENTATION OF ASC 740-10 HAD NO IMPACT ON THE COMPANY'S CONSOLIDATED FINANCIAL STATEMENTS THE COMPANY DOES NOT BELIEVE THERE ARE ANY UNRECOGNIZED TAX BENEFITS THAT SHOULD BE RECORDED FOR THE YEARS ENDED JUNE 30, 2014 AND 2013, THERE WAS \$8,000 AND \$0, RESPECTIVELY, OF INTEREST OR PENALTIES INCLUDED IN THE CONSOLIDATED STATEMENTS OF ACTIVITIES THE COMPANY IS STILL OPEN TO EXAMINATION BY TAXING AUTHORITIES FROM FISCAL YEAR 2011 FORWARD
PART XI, LINE 2D - OTHER ADJUSTMENTS	PBS ENTERPRISES, INC REVENUE, NET OF ELIMINATION ENTRIES -123,954 PUBLIC MEDIA DISTRIBUTION REVENUE, NET OF ELIMINATION ENTRIES 136,145,377 PBS FOUNDATION REVENUE, NET OF ELIMINATION ENTRIES 2,393,708 ALLOCATION TO PBS FOUNDATION 1,451,226
PART XI, LINE 4B - OTHER ADJUSTMENTS	INCOME FROM SUBSIDIARIES 32,681,156 GAIN ON SALE OF INVESTMENT IN CHILDREN'S NETWORK, LLC 22,000,000
PART XII, LINE 2D - OTHER ADJUSTMENTS	PBS ENTERPRISES, INC EXPENSES, NET OF ELIMINATION ENTRIES 170,888 PUBLIC MEDIA DISTRIBUTION EXPENSES, NET OF ELIMINATION ENTRIES 104,705,871 PBS FOUNDATION EXPENSES, NET OF ELIMINATION ENTRIES 2,306,090 IMMATERIAL ROUNDING DIFFERENCE -583
PART XII, LINE 4B - OTHER ADJUSTMENTS	GRANT RETURNS 177,398 GAIN ON SALE OF INVESTMENT IN CHILDREN'S NETWORK, LLC 22,000,000
PART XII, LINE 4B - GRANT RETURNS	GRANT RETURNS REFLECT UNUSED SUBRECIPIENT FUNDS WHICH WERE RETURNED TO PBS PER THE SUBRECIPIENT AGREEMENT TERMS

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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As Filed Data -

DLN: 93493126018595

OMB No 1545-0047

2013

Open to Public

**Inspection** 

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

(5)

3a Sub-total

to Part I

**b** Total from continuation sheets

c Totals (add lines 3a and 3b)

**Statement of Activities Outside the United States** 

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

▶ Attach to Form 990. ▶ See separate instructions.

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

General Information on Activities Outside the United States. Complete if the organization answered

Name of the organization PUBLIC BROADCASTING SERVICE Employer identification number

52-0899215

	"Yes" to Form 990, Pai	rt IV, line 14b.					
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?						
2	<b>For grantmakers.</b> Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.						
3	Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed )						
	(a) Region	( <b>b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region	
(1	CARIBBEAN		-	INVESTMENTS		4,697,007	
( 2							
( 3							
( 4	)						

0

ol

0

4,697,007

4,697,007

Pa						<b>ited States.</b> Compl duplicated if additior			to Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(:	1)								
( :	2)								
(:	3)								
( 4	4)								
2						ies by the foreign co (c)(3) equivalency l			
3	Enter total nur	nber of other or	ganızatıons or ent	rities					

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	duplicated if addit	ional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
(1)							
( 2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
( 12)							
(13)							
(14)							
( 15)							
( 16)							
( 17)							
( 18)							
	1			l .			

## Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	V	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Г	Yes	V	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	<u>ح</u> ا	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	V	. No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	দ	. No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	V	. No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5** 

## Part V Supplemental Information

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

### 990 Schedule F, Supplemental Information

Return Reference	Explanation
· ·	PBS INVESTS IN A FUND OF FUNDS THAT UTILIZES A MASTER-FEEDER FUND STRUCTURE (THE 'MASTER F UND') THE MASTER FUND IS INCORPORATED IN THE BRITISH VIRGIN ISLANDS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

DLN: 93493126018595

✓ Yes ☐ No

OMB No 1545-0047

Schedule I (Form 990)

Department of the Treasury

# **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

Open to Public **Inspection** 

Schedule I (Form 990) 2013

Internal Revenue Service	Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Inspectio
Name of the organization		Employer identification number
PUBLIC BROADCASTING SERV	VICE	52-0899215
Part I General Inform	ation on Grants and Assistance	

the selection criteria used to award the grants or assistance?  $\dots$ 

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

(a) Name and address of organization or government	<b>(b)</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	( <b>h</b> ) Purpose of grai or assistance
See Additional Data Table							

Cat No 50055P

Part III 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>(b)</b> Number of recipients	<b>(c)</b> 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
(1) READY-TO-LEARN FOR TECHNICAL DEVELOPMENT OF KIDS TRANSMEDIA GAME SUITES	1	12,782			

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

Return Reference	Explanation
PART I, LINE 2	PBS HAS ADOPTED A SUBRECIPIENT MONITORING POLICY AND ESTABLISHED PROCEDURES TO CAREFULLY MONITOR THE USE OF ALL
	GRANT FUNDS, BOTH INSIDE AND OUTSIDE OF THE UNITED STATES PBS' POLICIES AND PROCEDURES ARE TO ENSURE THAT ALL DONOR
	RESTRICTIONS AND REQUIREMENTS ARE MET, INCLUDING RELEVANT ALLOWABILITY CONSIDERATIONS, COST CONTROLS AND AUDIT
	REQUIREMENTS

## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 52-0899215

Name: PUBLIC BROADCASTING SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRED ROGERS COMPANY 2100 WHARTON ST 700 PITTSBURGH,PA 15203	25-1215087	501 (C)(3)	7,013,407				READY-TO-LEARN FOR THE DEVELOPMENT OF A KIDS MULTI- PLATFORM, TRANSMEDIA GAMING SUITE

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
PBS FOUNDATION 2100 CRYSTAL DRIVE ARLINGTON,VA 22202	20-1476451	501 (C)(3 )	1,451,226				AFFILIATE SUPPORT		

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KDIN-TV IOWA PUBLIC BROADCASTING 6450 CORPORATE DR JOHNSTON,IA 50131	42-1008566	STATE OF IA	1,357,743				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KFME PRAIRIE PUBLIC BROADCASTING 207 NORTH 5TH ST FARGO,ND 58102	45-0276899	501 (C)(3)	1,080,134				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SESAME WORKSHOP ONE LINCOLN PLAZA NEW YORK, NY 10023	13-2655731	501 (C)(3)	722,141				READY-TO-LEARN FOR THE DEVELOPMENT OF A KIDS MULTI- PLATFORM, TRANSMEDIA GAMING SUITE			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WRLK SOUTH CAROLINA EDUCATIONAL TELEVISION COMMISSION 1101 GEORGE ROGERS BLVD COLUMBIA,SC 29201	57-0739523	501 (C)(3 )	497,215				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WYCC-TV WYCC-TV 20 6258 S UNION CHICAGO,IL 60621	36-2606236	STATE OF IL	423,206				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TWIN CITIES PUBLIC TV KTCA 172 EAST 4TH ST SAINT PAUL, MN 55101	41-0769851	501 (C)(3)	374,000				DEVELOPMENT OF A NATIONAL PTV WEB RESOURCE ADDRESSING THE NEEDS OF AMERICA'S 50+ POPULATION			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount 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			
TWIN CITIES PUBLIC TV KTCA 172 EAST 4TH ST SAINT PAUL, MN 55101	41-0769851	501 (C)(3)	8,092				TO PRODUCE AND DISTRIBUTE WEB- ORIGINAL VIDEO CONTENT			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KUAT ARIZONA PUBLIC MEDIA PO BOX 210067 TUCSON,AZ 85721	74-2652689	STATE OF AZ	297,139				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WGBH EDUCATIONAL FOUNDATION ONE GUEST ST BOSTON, MA 02135	04-2104397	501 (C)(3)	275,205				READY-TO-LEARN FOR THE DEVELOPMENT OF A KIDS MULTI- PLATFORM, TRANSMEDIA GAMING SUITE			

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WPBS ST LAWRENCE VALLEY EDUCATIONAL TELEVISION COUNCIL INC 1056 ARSENAL STREET WATERTOWN,NY 13601	15-0611509	501 (C)(3)	261,057				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WYES-TV GREATER NEW ORLEANS EDUCATIONAL TELEVISION FOUNDATION 916 NAVARRE AVENUE NEW ORLEANS, LA 70124	72-0497926	501 (C)(3)	203,772				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
KUSD SOUTH DAKOTA PUBLIC BROADCASTING 555 NORTH DAKOTA STREET VERMILLION,SD 57069	46-6000364	STATE OF SD	186,837				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
KNPB- CHANNEL 5 PUBLIC BROADCASTING INC 1670 NORTH VIRGINIA STREET RENO,NV 89503	88-0172215	501 (C)(3 )	175,250				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

Form 990,Schedule 1, Par	-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</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			
KCOS EL PASO PUBLIC TELEVISION FOUNDATION 9050 VISCOUNT BLVD SUITE A-440 EL PASO,TX 79925	23-7138922	501 (C)(3 )	171,294				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule I, Pai	rt II, Grants an	<u>d Other Assistance</u>	e to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KCOS EL PASO PUBLIC TELEVISION FOUNDATION 9050 VISCOUNT BLVD SUITE A-440 EL PASO,TX 79925	23-7138922	501 (C)(3)	15,648				TO PRODUCE AND DISTRIBUTE WEB- ORIGINAL VIDEO CONTENT

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
KENW-TV EASTERN NEW MEXICO UNIV 52 BROADCAST CENTER ENMU PORTALES,NM 88130	85-6000286	STATE OF NM	170,788				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TRUSTEES OF BOSTON UNIVERSITY 881 COMMONWEALTH AVE 4TH FL BOSTON,MA 022151303	04-2103547	501 (C)(3 )	161,895				READY-TO-LEARN FOR THE DEVELOPMENT OF A KIDS MULTI- PLATFORM, TRANSMEDIA GAMING SUITE		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WLAE EDUC BROADCASTING FOUNDATION INC 3333 NO CAUSEWAY BLVD STE 345 METAIRIE, LA 70002	72-0920100	501 (C)(3)	142,043				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

Form 990,Schedule I, Pai	form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KOPB OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVENUE PORTLAND,OR 97219	93-0814638	501 (C)(3 )	130,171				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule I, Pai	orm 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KOPB OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVENUE PORTLAND,OR 97219	93-0814638	501 (C)(3)	40,080				TO PRODUCE AND DISTRIBUTE WEB- ORIGINAL VIDEO CONTENT			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WNPT NASHVILLE PTV INC 161 RAINS AVE NASHVILLE,TN 37203	62-1740928	501 (C)(3)	126,504				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WKAR-TV MICHIGAN STATE UNIVERSITY BOARD OF TRUSTEES 212 COMMUNICATION ARTS SCI BLDG EAST LANSING,MI 48824	38-6005984	501 (C)(3)	108,125				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

Form 990,Schedule 1, Pa	Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KAWE NORTHERN MINNESOTA PTV INC 1500 BIRCHMONT DR NE 9 BEMIDJI,MN 56601	41-1265701	501 (C)(3)	105,000				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WQPT-TV WESTERN ILLINOIS UNIVERSITY BOARD OF TRUSTEES ON BEHALF OF WQPT 3561 60TH STREET MOLINE,IL 61265	37-0910458	STATE OF IL	100,087				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule 1, Pai	Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WTIU-TV TRUSTEES OF INDIANA UNIV 1229 E 7TH ST BLOOMINGTON,IN 47405	35-6001673	501 (C)(3)	90,202				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> 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		
WMEC W CENTRAL ILLINOIS EDUC TELECOMM CORP PO BOX 6248 SPRINGFIELD,IL 62708	37-1019920	501 (C)(3)	84,375				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
RANDOM HOUSE CHILDREN'S BOOKS 1745 BROADWAY NEWYORK,NY 10019	13-2558190	N/A	72,099				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance		
WIPB-TV BALL STATE UNIVERSITY 3401 N TILLOTSON AVENUE MUNCIE,IN 47306	35-6000221	STATE OF IN	71,430				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
KLRU TEXAS PUBLIC TELECOMM COUNCIL 2504-B WHITIS AVE AUSTIN,TX 78712	75-7126012	501 (C)(3)	70,645				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

Form 990,Schedule 1, Pa	Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WBRA BLUE RIDGE PUBLIC TELEVISION 1215 MCNEIL DRIVE ROANOKE,VA 24015	54-0798878	501 (C)(3)	70,450				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KUSM MONTANA STATE UNIV VISUAL COMMUNICATION BUILDING MSU BOZEMAN,MT 59717	81-6010045	STATE OF MT	68,568				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WNET - THIRTEEN 825 EIGHTH AVE NEW YORK, NY 100197435	13-1945149	501 (C)(3)	65,907				READY-TO-LEARN FOR THE DEVELOPMENT OF A KIDS MULTI- PLATFORM, TRANSMEDIA GAMING SUITE			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(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		
WNET - THIRTEEN 825 EIGHTH AVE NEW YORK, NY 100197435	13-1945149	501 (C)(3)	10,000				TO PRODUCE AND DISTRIBUTE WEB- ORIGINAL VIDEO CONTENT		

Form 990, Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
JIM HENSON COMPANY 1416 N LABREA AVE HOLLYWOOD, CA 90028	13-2571101	N/A	64,594				READY-TO-LEARN FOR THE DEVELOPMENT OF A KIDS MULTI- PLATFORM, TRANSMEDIA GAMING SUITE		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
KAID IDAHO PUBLIC TELEVISION 1455 N ORCHARD ST BOISE,ID 83706	82-6000952	STATE OF ID	56,824				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WCMU CMU PUBLIC BROADCASTING 1999 E CAMPUS DR MT PLEASANT,MI 48859	38-6004447	501 (C)(3)	56,764				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WNMU-TV BOARD OF TRUSTEES NORTHERN MICHIGAN UNIVERSITY 1401 PRESQUE ISLE AVENUE MARQUETTE,MI 49855	38-6029206	STATE OF MI	46,841				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MOUNTAIN LAKE PUBLIC TELECOMM COUNCIL ONE SESAME ST PLATTSBURGH,NY 12901	14-1513789	501 (C)(3)	30,081				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MOUNTAIN LAKE PUBLIC TELECOMM COUNCIL ONE SESAME ST PLATTSBURGH,NY 12901	14-1513789	501 (C)(3)	5,000				TO PRODUCE AND DISTRIBUTE WEB- ORIGINAL VIDEO CONTENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KQED-TV KQED INC 2601 MARIPOSA ST SAN FRANCISCO,CA 94110	94-1241309	501 (C)(3)	29,508				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	( <b>d)</b> 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			
KUHT-TV HOUSTON PUBLIC MEDIA 4343 ELGIN STREET HOUSTON,TX 77004	74-1670740	501 (C)(3)	26,825				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WCET-TV GTR CINCINNATI TELEVISION EDUC FNDTN 1223 CENTRAL PARKWAY CINCINNATI,OH 45214	31-0560051	501 (C)(3)	23,600				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WMEB-TV MAINE PUBLIC BROADCASTING 1450 LISBON ST BANGOR,ME 04240	22-3171529	501 (C)(3)	23,129				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ARIZONA STATE UNIVERSITY PO BOX 876011 TEMPE,AZ 85287	86-0196696	STATE OF AZ	21,340				READY-TO-LEARN FOR THE DEVELOPMENT OF A KIDS MULTI- PLATFORM, TRANSMEDIA GAMING SUITE			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KTTZ-TV TEXAS TECH PUBLIC TELEVISION 17TH INDIANA AVENUE LUBBOCK,TX 79409	75-6002622	STATE OF TX	19,830				TO PRODUCE AND DISTRIBUTE WEB- ORIGINAL VIDEO CONTENT			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KLRU TEXAS PUBLIC TELECOMM COUNCIL 2504-B WHITIS AVE AUSTIN,TX 78712	75-7126012	501 (C)(3)	18,365				TO PRODUCE AND DISTRIBUTE WEB- ORIGINAL VIDEO CONTENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WTCI-TV THE GREATER CHATTANOOGA PTV CORP 7540 BONNYSHIRE DR CHATTANOOGA,TN 37416	62-1137597	501 (C)(3)	16,727				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM			

Form 990,Schedule 1, Pai	rt II, Grants an	<u>a Otner Assistance</u>	e to Governments	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KRMA-TV ROCKY MTN PUBLIC BROADCASTING 1089 BANNOCK ST DENVER, CO 80204	84-0510785	501 (C)(3)	15,177				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM

Form 990,Schedule 1, Pa	rt II, Grants an	<u>a Otner Assistance</u>	<u>e to Governments</u>	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KVIE INC 2030 W EL CAMINO AVE SACRAMENTO,CA 95833	94-1421463	501 (C)(3)	12,520				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States													
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON,WI 53706	39-1805963	STATE OF WI	10,000				TO PRODUCE AND DISTRIBUTE WEB- ORIGINAL VIDEO CONTENT						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States													
(a) Name and address of organization or government	(b) EIN					(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
WTTW CHICAGO PUBLIC MEDIA 5400 N ST LOUIS AVENUE CHICAGO,IL 606254698	36-2246703	501 (C)(3)	10,000				TO PRODUCE AND DISTRIBUTE WEB- ORIGINAL VIDEO CONTENT						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States													
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
KCPT-TV PUBLIC TELEVISION 19 INC 125 E 31ST ST KANSAS CITY,MO 64108	23-7114952	501 (C)(3)	9,924				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States													
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> 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						
KPTS-TV KANSAS PUBLIC TELECOMM SERVICE INC 320 WEST 21ST NORTH WICHITA,KS 67203	48-0735215	501 (C)(3)	9,792				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM						

Form 990,Schedule 1, Pa	rt II, Grants an	<u>a Otner Assistance</u>	e to Governments	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KETS-TV ARKANSAS EDUC TV COMMISSION 350 S DONAGHEY CONWAY,AR 72034	71-0847443	STATE OF AR	7,100				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States													
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
WPTD-TV GTR DAYTON PTV INC 110 S JEFFERSON ST DAYTON,OH 45402	31-0858459	501 (C)(3)	6,611				RESOURCES FOR TRANSMISSION OF FEMA'S PUBLIC ALERT AND WARNING SYSTEM						

DLN: 93493126018595

OMB No 1545-0047

Open to Public

## Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

**Compensation Information** 

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

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

Inspection

Name of the organization PUBLIC BROADCASTING SERVICE **Employer identification number** 

52-0899215 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Yes Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Yes Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee  $\overline{\mathbf{v}}$ Written employment contract ~ Independent compensation consultant 굣 Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? Yes 4b Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? 4c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? Νo 5b Νo Any related organization? If "Yes," to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Nο If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

# 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)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of	(F) Compensation	
(A) Name and Title	(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 Addıtıonal Data Table								

Schedule J (Form 990) 2013

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any addition	onal information
Return Reference	Explanation
PART I, LINE 1A	PBS GROSSES UP PAYMENTS FOR CERTAIN TAXABLE BENEFITS PROVIDED TO CERTAIN EXECUTIVES
PARTI LINES 4A-B	FORM 990 SCHEDULE 1 PART I LINE 4A 10YCE HERRING RECEIVED A SEVERANCE PAYMENT IN THE AMOUNT OF \$22 269 IN CALEND

DISTRIBUTIONS WERE MADE AS FOLLOWS IN JULY 2013 PAULA KERGER \$146,096 MICHAEL JONES \$114,775

YEAR 2013 FORM 990, SCHEDULE J, PART I, LINE 4B PAULA KERGER AND MICHAEL JONES WERE PARTICIPANTS IN PBS' 457(F) RETIREMENT

PLAN CONTRIBUTIONS WERE MADE ANNUALLY OVER A THREE YEAR PERIOD BY PBS THE PLAN TERMINATED ON JUNE 30, 2013 AND

Schedule J (Form 990) 2013

Software ID: Software Version:

**EIN:** 52-0899215

Name: PUBLIC BROADCASTING SERVICE

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

Form 990, Schedule J, Par	<u>'t 1</u> /	<u> 4 - Officers, Direc</u> t	tors, irustees, ke	y Employees, and	Highest Compens	sated Employees		
(A) Name	ļ	(B) Breakdown of	of W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	<b>(F)</b> 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
PAULA A KERGER PRESIDENT, CEO	(i) (ii)		191,700	48,612	51,000 0	31,003	962,594 0	0 0
MICHAEL D JONES CHIEF OPERATING OFFICER	(I) (II)	0	0	10,847	22,500 0	29,609	458,264 0	0
BARBARA L LANDES SVP, CFO, TREASURER	(I) (II)	0	0	7,133	22,500 0	22,099	429,780	0
KATHERINE S LAUDERDALE SVP, GENERAL COUNSEL, CORP SEC	(I) (II)		66,500	0	22,500	11,924	409,310	0
JOHN S MCCOSKEY CHIEF TECHNOLOGY OFFICER	(i) (ii)	0	0	6,728 0	15,000 0	19,767	265,721	0
MARY L PLANTAMURA ASST CORP SEC , ASSOC G C	(I) (II)	0	0	0	10,524 0	20,751	160,573	0
THOMAS E TARDIVO SVP, FINANCE, ASST TREASURER	(I) (II)		32,000	0	17,730 0	21,673	283,195	0
JOYCE HERRING SVP, STATION SERVICES	(I) (II)		, O	22,659	22,333 0	10,441	. 325,145 0	0
BETH C HOPPE CHIEF PROGRAMMING EXECUTIVE	(I) (II)	0	0	30,000	21,500 0	28,879	406,605	0
LESLI J ROTENBERG GM, CHILDREN'S MEDIA/SVP, MKTG&COMM	(I) (II)		50,600	7,652 0 0	23,006	28,957	399,989	0
JASON SEIKEN GM, DIGITAL	(i) (ii)		60,000	9,450	18,750 0	24,466	366,796 0	0 0
JOHN S WILSON SVP, PLEDGE STRAT & SPECIAL PROJ	(I) (II)		0	5,902	20,788 0	28,635	317,143	0

DLN: 93493126018595

2013

OMB No 1545-0047

Schedule K (Form 990)

Department of the Treasury

Internal Revenue Service

**Supplemental Information on Tax Exempt Bonds** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

► Attach to Form 990. ► See separate instructions. ▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

Name of the organization								Employer identification number							
PUBI	LIC BROADCASTING SERVICE									52-	089921	. 5			
Pa	III Bond Issues														
	(a) Issuer name	(b) Issuer EIN	<b>(c)</b> CUSIP #	(d) Date issued	<b>(e)</b> Issue pi	rıce	(f	Description	n of purpose	( <b>g)</b> De	feased	beha	On alf of uer		Pool ncing
										Yes	No	Yes	No	Yes	No
	FAIRFAX COUNTY ECONOMIC DEVELOPMENT AUTHORITY VARIABLE RATE REVENUE BONDS	23-7011544	30382EDB7	06-30-2005	19,500	,000	REHAB/EXPANSION OF TECHNICAL FACILITIES/OUTFIT NEW HEADQUARTERS FACILITIE				x		X		x
Pai	rt III Proceeds														
	A nh of honde webwed				Α			В		С				D	
1	A mount of bonds retired					955,	000								
	A mount of bonds legally defeas														
3	Total proceeds of issue				1	9,500,	,000								
4	Gross proceeds in reserve fund														
5	Capitalized interest from proceeds					520,	000								
6	Proceeds in refunding escrows														
7	Issuance costs from proceeds						860								
8	Credit enhancement from proce					36,	5,819								
9	Working capital expenditures fr														
10	Capital expenditures from proc	:eeds 			1		934,321								
11	Other spent proceeds					674,	529								
12	O ther unspent proceeds														
13	Year of substantial completion				200				1						l
			_		Yes	No		Yes	No	Yes	No	<b>&gt;</b>	Yes	-	No
14	Were the bonds issued as part					X									
15	Were the bonds issued as part	of an advance refur	nding issue?			Х									
16	Has the final allocation of proce	eeds been made?			Х										
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?				х										
Part IIII Private Business Use															
			A Var	<b>.</b>		<u>B</u>			C			D			
_	We also a superior to a superior and		Yes	No	$\dashv$	Yes	No	Yes	No	<u> </u>	Yes	$+\!\!\!-$	No		

property financed by tax-exempt bonds?

financed property?

Was the organization a partner in a partnership, or a member of an LLC, which owned

Are there any lease arrangements that may result in private business use of bond-

Χ

	(Form 990	<u> </u>	Haa	(Continued)
Part III	Private	Business	use	(Continued)

EGL	Private Business Use (Continued)								
			A	E	3	С			ס
		Yes	No	Yes	No	Yes	No	Yes	No
За	Are there any management or service contracts that may result in private business use of bond-financed property?		х						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of bond-financed property?		Х						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government								
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5								
7	Does the bond issue meet the private security or payment test?		Х						
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		х						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								_
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	×							
D-	Arbitrage								

Part IV Arbitrage

	Arbitrage	А		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?		Х						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?	Х							
ь	Exception to rebate?	х							
С	No rebate due?	х							
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	Х							
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X							
ь	Name of provider	BANKOFAM	ERICA						
С	Term of hedge	10 00000	0000000						
d	Was the hedge superintegrated?		Х						
е	Was the hedge terminated?		Х						
							Sc	hedule K (Forn	າ 990) 2013

Pai	t IV Arbitrage (Continued)								
		А		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		×						
b	Name of provider								
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		х						
7	Has the organization established written procedures to monitor the requirements of section 148?	Х							
Pa	rt V Procedures To Undertake Corrective Action								
	·						.,,	_	

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?

A		В	В			D		
Yes	No	Yes	No	Yes	No	Yes	No	
l x								
, ,								

Part VI	Supplemental Info	ormation. Provide additional information for responses to questions on Schedule K (see instructions).
Re	turn Reference	Explanation

SCHEDULE K, PART II, LINE 11

THE OTHER SPENT FUNDS OF \$674,529 ON LINE 11 REPRESENTS FUNDS SPENT FROM INVESTMENT PROCEEDS FROM INVESTMENTS THAT ACCRUED DURING THE PROJECT PERIOD

DLN: 93493126018595

**Employer identification number** 

OMB No 1545-0047

Open to Public Inspection

## Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization PUBLIC BROADCASTING SERVICE

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

**Transactions with Interested Persons** 

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

							5	2-08	99215			
					3) and section							
	olete if the org e of disqualifi				90, Part IV, line n disqualified				EZ, Part nsactior		40b ( <b>d)</b> Cor	roctod?
<b>1 (a)</b> Nam	e oi uisquaiiii	eu person		son and organi		(c) Des	CHPCION	UI LI a	iisactioi	' ⊦	Yes	No
			· ·							$\overline{}$	163	110
												-
												_
										$\longrightarrow$		-
												=
												_
												•
2 Enter the a	imount of tax	incurred by	organizatior 	n managers or	disqualified pe	rsons during	the year	r unde -	rsectioi F \$	n		
	· · · · · · · · · · · · · · · · · · ·	, if any, on lii	ne 2, above,	reimbursed b	y the organizat							
									'			
				ed Persons		/ lane 20		00 0	<del></del>	2.6	6	
	•	-			990-EZ, Part \ , line 5, 6, or 22		Form 9	90, P	art IV , II	ne 26,	orittie	
(a) Name of	(b)	(c)	(d) Loa		(e)Original	(f)Balance	<b>(g)</b> In		(h)		(i)Wr	itten
ınterested	Relationshi				principal	due	defaul	t?	Approv	∕ed	agreer	ment?
person	with organizatio	n loan	organizat	tion?	amount				by board			
	J								or			
			<b>T</b> .	T =	4		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		commi	1	<del>                                     </del>	T
			То	From	+		Yes	No	Yes	No	Yes	No
					+					+-	_	
										1	_	
											_	
											_	
									<u> </u>		_	
Total		<u>► \$</u>										
Part III Gra	ants or As:	sistance E • organizat	enefitting	<b>g Intereste</b> red "Ves" on	e <b>d Persons.</b> n Form 990, P	art IV line	27					
(a) Name of ir		(b) Relation			int of assistanc		e of ass	ıstano	e <b>(e</b>	Purpo:	se of ass	sistance
perso		interested p	erson and th	1 ` '		(-, , , ,				,		
		organ	ızatıon									
						<u> </u>						

	Part IV Business Transactions Involving Interested Persons.  Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.									
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh organiz reven	f zation's					
				Yes	No					
(1) HOGAN LOVELLS LLC	SEE PART V	96,704	SEE PART V		No					
		l			1					

# Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
•	COLUMN (B) - RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION JOHN
	PORTER, A PARTNER AT HOGAN LOVELLS LLC, IS A FORMER DIRECTOR OF PBS AND A
	CURRENT DIRECTOR OF THE PBS FOUNDATION COLUMN (D) - DESCRIPTION OF
	TRANSACTION LEGAL SERVICES

Schedule L (Form 990 or 990-EZ) 2013

DLN: 93493126018595

Open to Public

OMB No 1545-0047

**Noncash Contributions** 

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

► Attach to Form 990.

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

Inspection **Employer identification number** 

Name of the organization PUBLIC BROADCASTING SERVICE

Part I Types of Property

SCHEDULE M

Department of the Treasury

Internal Revenue Service

(Form 990)

52-0899215

		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of o			nts
1	Art—Works of art			1 g	+			
_	Art—Historical treasures .				+			
					+			
	Art—Fractional interests				+			
	Books and publications				+			
	Clothing and household goods							
	Cars and other vehicles							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .							
	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .				+			
	Real estate—Commercial				+			
	Real estate—Other				+			
	Collectibles				+			
	Food inventory				+			
	Drugs and medical supplies .				+			
	Taxidermy				_			
	Historical artifacts				-			
	Scientific specimens				+			
	Archeological artifacts				+			
25	Other► ( IATED )	Х	889	121,970,542	IMPUTED VALUI	Ē		
26	Other►( ADCAST)		0	C				
	Other►(		0					
	HTS)		0		<u>'</u>			
	Other ► ()				<del></del>			
29	Number of Forms 8283 received by th for which the organization completed F				29			
30a	During the year, did the organization i	receive by (	contribution any property	reported in Part I, lines 1	through 28, that		Yes	No
	it must hold for at least three years fr							
	for exempt purposes for the entire hol					30a		Νo
b	If "Yes," describe the arrangement in							
31	Does the organization have a gift acc	eptance po	licy that requires the revi	ew of any non-standard co	ontributions?	31	<u> </u>	No
32a	Does the organization hire or use thir contributions?	•	related organizations to	solicit, process, or sell no	ncash	32a		N.a
<b>L</b>	If "Yes," describe in Part II					SZa		No
33	If the organization did not report an a	mount in co	olumn (c) for a type of prop	perty for which column (a)	ıs checked,			
	describe in Part II						i I	

	nether the organization is reporting in Part I, column (b), the number of contributions, the served, or a combination of both. Also complete this part for any additional information.
Return Reference	Explanation
,	SCHEDULE M, PART I, COLUMN B THE COMPANY REPORTED 889 RECEIPTS OF DONATED BROADCAST RIGHTS WHICH ARE PRODUCTION COSTS CONTRIBUTED DIRECTLY TO PRODUCERS

Schedule M (Form 990) (2013)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493126018595

2013

Open to Public
Inspection

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.

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

Name of the organization PUBLIC BROADCASTING SERVICE

Employer identification number

52-0899215

Return Reference	Explanation
FORM 990, PART I, LINE 5 AND V, LINE 2A - NUMBER OF EMPLOYEES	THE TOTAL NUMBER OF EMPLOYEES EMPLOYED BY PBS WHO RECEIVED A 2013 FORM W-2 WAS 530 THE ACTUAL TOTAL NUMBER OF EMPLOYEES AT JUNE 30, 2014 WAS 459

Return Reference	Explanation
FORM 990, PART IV, LINE 12 & XI, LINE 2B- EXPLANATION OF AUDIT OF FINANCIALS	PBS UNDERGOES AN ANNUAL AUDIT AS A CONSOLIDATED ENTITY AND THEREFORE IS NOT AUDITED ON AN INDIVIDUAL BASIS AUDITS ARE CONDUCTED BY AN INDEPENDENT ACCOUNTING FIRM

Return Reference	Explanation
1	THE EXECUTIVE COMMITTEE OF THE PBS BOARD OF DIRECTORS HAS THE AUTHORITY TO ACT ON BEHALF OF THE BOARD BETWEEN MEETINGS OF THE BOARD, AS NEEDED, AND SHALL TIMELY REPORT SUCH ACTIONS TO THE FULL BOARD THE EXECUTIVE COMMITTEE CONSISTS OF THE BOARD CHAIR, THE PBS PRESIDENT, THE CHAIRS OF THE FOUR STANDING COMMITTEES OF THE BOARD, AND THREE TO FIVE AT-LARGE DIRECTORS TO BE SELECTED BY THE BOARD CHAIR ALL APPOINTMENTS TO THE EXECUTIVE COMMITTEE SHALL BE APPROVED BY A MAJORITY OF THE BOARD

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	PBS MEMBER STATIONS ARE FCC NONCOMMERCIAL, EDUCATIONAL LICENSEES THAT RECEIVE AND DISTRIBUTE PBS PROGRAMMING IN LOCAL MARKETS AFTER HAVING APPLIED FOR AND BEEN GRANTED MEMBERSHIP STATUS IN PBS BY THE PBS BOARD

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	MEMBERS OF THE ORGANIZATION ELECT 14 OF THE 27 MEMBERS OF THE GOVERNING BODY

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	ANY AMENDMENT OF THE BY-LAWS ALTERING THE CLASSES OR NUMBER OF MEMBERS OR DIRECTORS, OR THE TERMS OF DIRECTORS, SHALL ALSO REQUIRE THE APPROVAL OF A MAJORITY OF THE MEMBERS VOTING

Return Reference	Explanation
SECTION B, LINE 11	THE PROCESS FOR REVIEWING THE PBS FORM 990 PRIOR TO FILING INCLUDES A REVIEW BY THE CEO, CFO/TREASURER, GENERAL COUNSEL, AND THE EXECUTIVE COMMITTEE OF THE BOARD IN ADDITION, COPIES OF THE FORM ARE PROVIDED TO THE FULL BOARD PRIOR TO FILING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	IN ACCORDANCE WITH THE PBS CONFLICT OF INTEREST POLICY, ALL PBS STAFF AT THE DIRECTOR LEVEL AND ABOVE ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST FORM ANNUALLY THESE FORMS ARE DISTRIBUTED, COLLECTED, RETAINED AND REVIEWED BY THE OFFICE OF THE PBS GENERAL COUNSEL WITH RESPECT TO THE PBS BOARD, OFFICERS, AND DIRECTORS COMPLETE A CONFLICT OF INTEREST FORM ANNUALLY AND THESE FORMS ARE REVIEWED BY THE NOMINATING AND CORPORATE GOVERNANCE COMMITTEE AND THE CORPORATE SECRETARY ANNUALLY IN ACCORDANCE WITH THE POLICY, POTENTIAL CONFLICTS ARISING DURING THE YEAR ARE REVIEWED BY THE CHAIRMAN OF THE BOARD, THE CHAIR OF THE NOMINATING AND CORPORATE GOVERNANCE COMMITTEE, AND/OR THE CORPORATE SECRETARY

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMMITTEE OF THE BOARD IS RESPONSIBLE FOR EXECUTIVE COMPENSATION THE EXECUTIVE COMMITTEE RETAINS AN INDEPENDENT COMPENSATION EXPERT WHO SUPPLIES COMPARABILITY DATA ON THE CEO AND ALL KEY EMPLOYEES AND A WRITTEN OPINION ON COMPLIANCE WITH INTERMEDIATE SANCTIONS THE EXECUTIVE COMMITTEE MAKES A RECOMMENDATION ON CEO COMPENSATION TO THE FULL BOARD, WHICH APPROVES ANY SUCH COMPENSATION THE CEO IS RECUSED FROM ANY DISCUSSION AND VOTE. THE EXECUTIVE COMMITTEE APPROVES COMPENSATION OF THE CHIEF OPERATING OFFICER, CHIEF FINANCIAL OFFICER, CHIEF LEGAL OFFICER AND CHIEF TECHNOLOGY OFFICER.

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	PBS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE UPON REQUEST FINANCIAL STATEMENTS ARE AVAILABLE ON PBS' WEBSITE

Return Reference	Explanation
FORM 990 PART VI, SECTION B, LINE 16B-JOINT VENTURE POLICY/PROCEDURE	PBS HAS NOT ADOPTED A WRITTEN POLICY OR PROCEDURE REGARDING THIS ISSUE, BUT EXTENSIVELY EXAMINES ANY POTENTIAL PARTICIPATION IN JOINT VENTURE ARRANGEMENTS UNDER APPLICABLE FEDERAL TAX LAW AND TAKES STEPS TO SAFEGUARD THE ORGANIZATION'S EXEMPT STATUS WITH RESPECT TO SUCH ARRANGEMENTS AS PART OF ITS DUE DILIGENCE IN CONSIDERING ANY BUSINESS VENTURE

Return Reference	Explanation
FORM 990, PART IX, COLUMN (D)- FUNDRAISING	FUNDRAISING COSTS REFLECTED IN PART IX, COLUMN D RELATE TO TIME SPENT BY STAFF IN WRITING PROPOSALS AND SOLICITING SUPPORT FROM GOVERNMENT AGENCIES THE ASSOCIATED REVENUE AS A RESULT OF THESE EFFORTS IS REFLECTED IN PART VIII, LINE 1E PBS DOES NOT INCUR FUNDRAISING EXPENSE AS RELATES TO ITS CONTRIBUTIONS REFLECTED ON PART VIII, LINE 1F THE AMOUNTS IN THIS LINE ITEM ARE MADE UP OF THE FOLLOWING CORPORATION FOR PUBLIC BROADCASTING (CPB) THE PUBLIC BROADCASTING ACT REQUIRES THAT A SET PERCENTAGE OF THE CPB FEDERAL APPROPRIATION BE USED FOR NATIONAL PUBLIC TELEVISION PROGRAMMING PURSUANT TO A PLAN DEVELOPED BY CPB IN CONSULTATION WITH PBS AND OTHERS, WHICH IS REGULARLY REVIEWED AND ADJUSTED PBS DOES NOT SOLICIT THESE FUNDS FROM CPB DONATED BROADCAST RIGHTS THESE ARE NON-CASH CONTRIBUTIONS MADE BY ORGANIZATIONS AND ARE NOT SOLICITED BY PBS OTHER CONTRIBUTIONS PBS FOUNDATION (PBSF) SOLICITS FUNDS THROUGHOUT THE COUNTRY IN SUPPORT OF PUBLIC BROADCASTING THE MAJORITY OF THESE FUNDS ARE THEN GRANTED TO PBS TO ENSURE PBS'S CONTINUED EXCELLENCE AND TO PROMOTE AND ENHANCE OUTSTANDING PUBLIC BROADCASTING PROGRAMS AND SERVICES

Return Reference	Explanation
FORM 990, PART XI, LINE 9	GRANT RETURNS 177,398

DLN: 93493126018595

OMB No 1545-0047

Open to Public Inspection

**Related Organizations and Unrelated Partnerships** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

(Form 990)

**SCHEDULE R** 

Name of the organization PUBLIC BROADCASTING SERVICE

**Employer identification number** 

52-0899215

(a) Name, address, and EIN (If applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity
(1) PBS DIGITAL LLC 2100 CRYSTAL DRIVE ARLINGTON, VA 22202 20-2550162	TO ACCOUNT FOR PBS' ACTIVITIES WITH THE CHILDREN'S NETWORK, LLC	DE	3,178,499	500	PUBLIC BROADCASTING SERVICE
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during		the organization a	nswered "Yes"	on Form 990, F	Part IV, line 34 because it had one

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section (b) continued (continued	g) on 512 (13) rolled :ity?
(A) DDG FOUNDATION	TO GUIDDONT BUIDLES		504 (0) (2)	500(4)(2)	DUDUTO DD O AD O ACTIVIO	Yes	No
	TO SUPPORT PUBLIC BROADCASTING SERVICE	DC	501(C)(3)	509(A)(3)	PUBLIC BROADCASTING SERVICE		No
2100 CRYSTAL DRIVE							
ARLINGTON, VA 22202 20-1476451							

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total Income	(g) Share of end- of-year assets	( <b>h</b> Disprop allocat	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	ral or	(k) Percentage ownership
				,			Yes	No		Yes	No	
10 GUEST STREET	PROMOTE PBS' MISSION THROUGH DISTRIBUTION OF PROGRAMS		PUBLIC BROADCASTING SERVICE	RELATED	82,381,040	45,085,817	Yes			Yes		60 000 %

Part IV

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

illie 34 because it flad one of filore related organizations treated as a corporation of trust during the tax year.											
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	( <b>d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	(i) Section (b)(i) contro entit	n 512 13) olled		
								Yes	No		
(1) PBS ENTERPRISES INC 2100 CRYSTAL DRIVE ARLINGTON, VA 22202 52-1398805	HOLDING COMPANY	VA	PUBLIC BROADCASTING SERVICE	С		4,705,958	100 000 %	Yes			
(2) NATIONAL DATACAST INCORPORATED 2100 CRYSTAL DRIVE ARLINGTON, VA 22202 52-1577842	COMMUNICATION DATA BROADCASTING SERVICE	VA	PBS ENTERPRISES INC	С	38,934	4,725,309	88 580 %		No		
							_				

hedule R (Form 990) 2013		Рa	ge <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 3	36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b	Yes	
<b>c</b> Gıft, grant, or capıtal contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	<b>1e</b>		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	<b>1</b> j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1р		No
<b>q</b> Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
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	Yes	

2	If the answer to any of the above is "Ye	s," see the instructions for information on wh	o must complete this line, including covered	relationships and transaction thresholds
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(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involved
(1) PUBLIC MEDIA DISTRIBUTION LLC	L	867,478	COST
(2) PUBLIC MEDIA DISTRIBUTION LLC	N	288,878	COST
(3) PUBLIC MEDIA DISTRIBUTION LLC	Q	34,029,593	COST
(4) PUBLIC MEDIA DISTRIBUTION LLC	S	27,813,455	COST
(5) NATIONAL DATACAST INC	L	80,000	COST
(6) NATIONAL DATACAST INC	Q	29,005	COST

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) all partners section 501(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	( <b>h)</b> Disproprtiona allocations <sup>7</sup>	_	(i) Code V <sup>2</sup> UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	
													_
			<u> </u>				l					<u> </u>	

Schedule R (Form 990) 2013

## Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2013

## **Additional Data**

Software ID: Software Version:

**EIN:** 52-0899215

Name: PUBLIC BROADCASTING SERVICE

Form 990, Schedule R, Part V - Transactions With Related Organizations

Form 990, Schedule R, Part V - Transactions with Related Organizations								
(a) Name of other organization	<b>(b)</b> Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved					
PUBLIC MEDIA DISTRIBUTION LLC	L	867,478	COST					
PUBLIC MEDIA DISTRIBUTION LLC	N	288,878	COST					
PUBLIC MEDIA DISTRIBUTION LLC	Q	34,029,593	COST					
PUBLIC MEDIA DISTRIBUTION LLC	S	27,813,455	COST					
NATIONAL DATACAST INC	L	80,000	COST					
NATIONAL DATACAST INC	Q	29,005	COST					