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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 07-01-2017 , and ending 06-30-2018

Name of foundation
HOLY SPIRIT RADIO FOUNDATION INC

A Employer identification number
23-2981164

Number and street (or P O box number if mail is not delivered to street address) PO BOX 798
Room/suite

B Telephone number (see instructions)
(215) 345-1570

City or town, state or province, country, and ZIP or foreign postal code
DOYLESTOWN, PA 18901

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 5,870,448

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1		Contributions, gifts, grants, etc , received (attach schedule)	118,492			
	2		Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3		Interest on savings and temporary cash investments				
	4		Dividends and interest from securities	86,382	86,382	86,382	
	5a		Gross rents				
	b		Net rental income or (loss)				
	6a		Net gain or (loss) from sale of assets not on line 10	735			
	b		Gross sales price for all assets on line 6a 100,000				
	7		Capital gain net income (from Part IV, line 2)		3,265		
	8		Net short-term capital gain				
	9		Income modifications				
	10a		Gross sales less returns and allowances				
	b		Less Cost of goods sold				
	c		Gross profit or (loss) (attach schedule)				
	11		Other income (attach schedule)				
	12		**Total.** Add lines 1 through 11	205,609	89,647	86,382	
Operating and Administrative Expenses	13		Compensation of officers, directors, trustees, etc	62,500			62,500
	14		Other employee salaries and wages	40,775			40,775
	15		Pension plans, employee benefits	9,135			9,135
	16a		Legal fees (attach schedule)	1,200			1,200
	b		Accounting fees (attach schedule)	5,000			5,000
	c		Other professional fees (attach schedule)	350			350
	17		Interest				
	18		Taxes (attach schedule) (see instructions)	9,720			9,720
	19		Depreciation (attach schedule) and depletion	40,192			
	20		Occupancy	19,864			19,864
	21		Travel, conferences, and meetings	3,347			3,347
	22		Printing and publications				
	23		Other expenses (attach schedule)	108,285			78,644
	24		**Total operating and administrative expenses.** Add lines 13 through 23	300,368	0		230,535
	25		Contributions, gifts, grants paid	1,330			1,330
	26		**Total expenses and disbursements.** Add lines 24 and 25	301,698	0		231,865
	27		Subtract line 26 from line 12				
	a		**Excess of revenue over expenses and disbursements**	-96,089			
	b		**Net investment income** (if negative, enter -0-)		89,647		
	c		**Adjusted net income**(if negative, enter -0-)			86,382	

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	11,246	40,091	40,091
2	Savings and temporary cash investments	84,840	68,377	68,377
3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges	8,380	6,412	6,412
10a	Investments—U S and state government obligations (attach schedule)	1,026,492	964,179	964,179
b	Investments—corporate stock (attach schedule)	2,524,548	2,733,540	2,733,540
c	Investments—corporate bonds (attach schedule)	257,402	194,076	194,076
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ 1,270,957 Less accumulated depreciation (attach schedule) ▶ 694,654	551,999	576,303	1,270,957
15	Other assets (describe ▶)	216,959	187,319	592,816
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,681,866	4,770,297	5,870,448
Liabilities				
17	Accounts payable and accrued expenses	12,459	16,891	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)	12,459	16,891	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	4,644,958	4,745,827	
25	Temporarily restricted	24,449	7,579	
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	4,669,407	4,753,406	
31	**Total liabilities and net assets/fund balances** (see instructions)	4,681,866	4,770,297	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,669,407
2	Enter amount from Part I, line 27a	2	-96,089
3	Other increases not included in line 2 (itemize) ▶	3	180,088
4	Add lines 1, 2, and 3	4	4,753,406
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,753,406

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	US TREAS 8/15/17	D	2011-03-18	2017-08-15
b	GE 5/1/18	D	2011-02-08	2017-08-15
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	50,000		42,605	7,395
b	50,000		54,130	-4,130
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				7,395
b				-4,130
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	3,265
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	216,939	3,802,578	0 057051
2015	146,743	3,570,101	0 041103
2014	155,993	3,349,331	0 046574
2013	143,811	3,128,325	0 045971
2012	158,751	2,859,683	0 055513

2	**Total** of line 1, column (d)	2	0 246212
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 049242
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	3,893,110
5	Multiply line 4 by line 3	5	191,705
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	896
7	Add lines 5 and 6	7	192,601
8	Enter qualifying distributions from Part XII, line 4	8	231,865

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ (attach copy of letter if necessary–see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	896
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	896
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	896
6	Credits/Payments			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached		8	20
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	916
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶PA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶HTTP //WWW HOLYSPIRITRADIO ORG

14 The books are in care of ▶DALE W MEIER Telephone no ▶(215) 345-1570

Located at ▶520 EAST COURT ST DOYLESTOWN PA ZIP+4 ▶18901

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?.	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?. ☐ Yes ☑ No If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions) .	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?. . . . . ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). . . . . ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. . . . . ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. . . . . ☐ **Yes** ☐ **No** *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . *If "Yes" to 6b, file Form 8870*	**6b**		**No**
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000. . . . . ▶

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 DIRECT EXPENSES RELATED TO OPERATING A NONCOMMERCIAL RELIGIOUS (CATHOLIC) EDUCATIONAL AM RADIO BROADCASTING STATION	301,698
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,926,727
b	Average of monthly cash balances.	1b	25,669
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	3,952,396
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,952,396
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	59,286
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,893,110
6	**Minimum investment return.** Enter 5% of line 5.	6	194,656

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5. 2a		
b	Income tax for 2017 (This does not include the tax from Part VI). 2b		
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	231,865
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	231,865
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	896
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	230,969

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 231,865				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus	231,865			
5 Excess distributions carryover applied to 2017 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	231,865			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013. . . .				
b Excess from 2014. . . .				
c Excess from 2015. . . .				
d Excess from 2016. . . .				
e Excess from 2017. . . .				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	86,382	92,117	85,701	65,375	329,575
b 85% of line 2a	73,425	78,299	72,846	55,569	280,139
c Qualifying distributions from Part XII, line 4 for each year listed	231,865	217,886	146,743	155,993	752,487
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	231,865	217,886	146,743	155,993	752,487
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	5,861,364	5,791,397	5,481,929	5,289,792	22,424,482
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1,968,254	1,988,819	1,911,828	1,908,466	7,777,367
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	129,771	126,753	119,003	111,645	487,172
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	118,492	122,044	119,680	144,855	505,071
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).	110,992	116,515	113,680	124,844	466,031
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	86,382	92,117	85,701	65,375	329,575

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

DALE W AND JANE C MEIER

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BUCKS COUNTY PRO-LIFE COALITION PO BOX 872 RICHLANDTOWN, PA 18955		501(C)(3)	UNRESTRICTED OPERATING FUNDS	630
PRO-LIFE UNION OF GREATER PHILADELP 88 PENNSYLVANIA AVE ORELAND, PA 19075		501(C)(3)	UNRESTRICTED OPERATING FUNDS	700
Total . . . . ▶ **3a**				1,330
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	86,382	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					735
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				86,382	735

13 Total. Add line 12, columns (b), (d), and (e). 13 87,117

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

******	2018-08-10	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
THOMAS M NEWMAN CPA		2018-08-10		P00132204
Firm's name ▶ BEE BERGVALL & CO				Firm's EIN ▶23-2749044
Firm's address ▶ 252 W SWAMP RD STE 9 DOYLESTOWN, PA 18901				Phone no (215) 345-6272

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DALE W MEIER 520 EAST COURT ST DOYLESTOWN, PA 18901	PRESIDENT 40 00	0	0	0
JANE C MEIER 520 EAST COURT ST DOYLESTOWN, PA 18901	EXECUTIVE VP 30 00	0	0	0
CAROLYN M ELIASON 977 BARON DR YARDLEY, PA 19067	SECRETARY/TR 30 00	25,000	0	0
FRANK B ELIASON IV 977 BARON DR YARDLEY, PA 19067	DIRECTOR 30 00	37,500	0	0
CATHERINE PEARSON 1421 4TH ST NEPTUNE BEACH, FL 32266	DIRECTOR 1 00	0	0	0

TY 2017 Accounting Fees Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	5,000			5,000

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TY 2017 Amortization Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
FCC LICENSE 1570 AM	1999-03-18	247,817	229,232	20 0000	12,391			241,623

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RADIO STATION BUILDING	1999-03-18	193,090	90,067	S/L	39 0000	4,824			
INTERIOR RENNOVATIONS	2001-12-31	3,300	1,311	S/L	39 0000	83			
INTERIOR RENNOVATIONS	2002-07-15	4,885	1,859	S/L	39 0000	122			
BATHROOM WINDOWS	2003-02-01	1,200	442	S/L	39 0000	30			
DRIVEWAY PAVING	2004-07-09	15,000	4,949	S/L	39 0000	375			
SIDING	2007-04-27	1,700	443	S/L	39 0000	43			
HEAT PUMP	2011-07-13	4,600	691	S/L	39 0000	115			
WINDOWS	2011-09-01	5,068	740	S/L	39 0000	127			
FURNACE	2012-01-06	5,537	761	S/L	39 0000	138			
ROOF	2012-01-30	11,483	1,332	S/L	39 0000	287			
4 RADIO TOWERS	1999-03-18	136,000	125,800	S/L	20 0000	6,800			
PRODUCTION ROOM EQUIPMENT	1999-03-18	14,900	14,900	S/L	6 0000				
MAIN STUDIO EQUIPMENT	1999-03-18	15,000	15,000	S/L	6 0000				
NEWSROOM EQUIPMENT	1999-03-18	5,000	5,000	S/L	6 0000				
SATTELITE DISH	1999-03-18	1,500	1,500	S/L	10 0000				
MAIN TRANSMITTER	1999-03-18	34,000	34,000	S/L	6 0000				
BACKUP TRANSMITTER	1999-03-18	5,000	5,000	S/L	6 0000				
PHASING EQUIPMENT	1999-03-18	30,000	30,000	S/L	6 0000				
ANTENNA MONITOR	1999-03-18	9,000	9,000	S/L	6 0000				
RECEIVER & TRANSMITTER	1999-03-18	5,000	5,000	S/L	6 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MODULATION MONITOR	1999-03-18	2,000	2,000	S/L	6 0000				
COMMAND RELAY UNIT	1999-03-18	2,000	2,000	S/L	6 0000				
INTERCONNECTION	1999-03-18	2,000	2,000	S/L	6 0000				
DUMMY LOAD	1999-03-18	3,500	3,500	S/L	6 0000				
MISC TRANSMITTER ROOM EQUIP	1999-03-18	15,000	15,000	S/L	6 0000				
2 HEATER & AC UNITS	1999-03-18	10,000	10,000	S/L	10 0000				
AUDIO EQUIPMENT	2000-03-01	159	159	S/L	6 0000				
HI-FI EQUIPMENT	2000-04-07	540	540	S/L	6 0000				
2 COMREX HOT-LINES	2001-01-11	5,080	5,080	S/L	6 0000				
3 STUDIO MICROPHONES	2004-03-29	994	994	S/L	6 0000				
SATTELITE RECEIVER D9850	2004-08-14	1,045	1,045	S/L	6 0000				
BSW DUAL DIGITAL HYBRID	2005-11-04	1,508	1,508	S/L	6 0000				
BSW PROCESSOR	2007-07-20	600	600	S/L	6 0000				
4 RADIO TOWERS	2009-02-26	200,000	85,000	S/L	20 0000	10,000			
4 TURNING UNITS	2009-02-26	40,000	34,000	S/L	10 0000	4,000			
YORK HEAT PUMP	2009-02-26	8,000	6,800	S/L	10 0000	400			
ONAN 60 GENERATOR SET	2009-02-26	22,000	18,700	S/L	10 0000	2,200			
HARRIS DX1 TRANSMITTER	2009-02-26	40,000	40,000	S/L	6 0000				
HARRIS SX5 TRANSMITTER	2009-02-26	30,000	30,000	S/L	6 0000				
PHASING EQUIPMENT	2009-02-26	30,000	30,000	S/L	6 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DUMMY LOAD	2009-02-26	3,500	3,500	S/L	6 0000				
AUDIO PROCESSOR	2009-02-26	6,000	6,000	S/L	6 0000				
PESCHEL VOLTAGE REGULATOR	2009-02-26	5,000	5,000	S/L	6 0000				
MISC TRANSMITTER EQUIPMENT	2009-02-26	20,000	20,000	S/L	6 0000				
FIELD STRENGTH METER	2009-02-26	15,000	15,000	S/L	6 0000				
TIE-LINE REMOTE	2009-02-26	3,750	3,750	S/L	6 0000				
MILLENIUM CONSOLE	2009-02-26	10,000	10,000	S/L	6 0000				
STUDIO EQUIPMENT	2009-02-26	5,000	5,000	S/L	6 0000				
2 DIGITAL EXTREAMERS	2009-03-24	1,568	1,568	S/L	6 0000				
AUDIO MIXER	2010-06-17	620	620	S/L	6 0000				
RADIO PRODUCTION EQUIP	2012-09-04	957	718	S/L	6 0000	80			
OFFICE FURNITURE	1999-03-18	19,152	19,152	S/L	10 0000				
PRINTS	1999-10-18	205	205	S/L	10 0000				
OUTDOOR BENCH	2001-06-14	211	211	S/L	10 0000				
OFFICE FURNITURE	2009-02-26	1,000	850	S/L	10 0000	100			
WVRC WEB REMOTE	2014-01-21	1,095	639	S/L	6 0000	182			
SPARE MODULE FOR TRANSMITTER (BROADCAST ELEC)	2014-12-13	2,705	1,127	S/L	6 0000	451			
AUDIO PROCESSOR FOR WISP (SCMS)	2015-03-10	1,530	637	S/L	6 0000	128			
AUDIO PROCESSOR FOR WCOJ (SCMS)	2015-03-16	1,613	672	S/L	6 0000	135			
2 UNIVERSAL POWER SUPPLY + BATTERY	2016-10-18	2,484	207	S/L	6 0000	414			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LENOVO YOGA BOOK	2016-10-13	618	52	S/L	6 0000	102			
WESTERN DIGITAL SERVER	2016-10-31	1,378	115	S/L	6 0000	230			
RACKMOUNT STEREO IP/POTS CODEC (9500-0400)	2016-11-04	2,667	222	S/L	6 0000	445			
PORTABLE CODEC WITH USB	2016-11-04	3,370	281	S/L	6 0000	562			
5-CHANNEL STEREO MIXER	2016-11-04	1,050	88	S/L	6 0000	175			
BSI - SIMIAN RADIO COMPUTER & SOFTWARE	2017-02-15	6,212	518	S/L	6 0000	1,035			
HP PAVILION DESKTOP 510-P FOR COATESVILLE	2017-02-16	630	53	S/L	6 0000	105			
1KW AM TRANSMITTER & MOUNTING SHELF RACK	2017-02-22	2,315	193	S/L	6 0000	386			
BSW WVRC 8 PLUS	2017-05-15	1,136	95	S/L	6 0000	189			
YAMAHA CHANNEL MIXER, 2 ASTON MIC'S, 2 MESH	2017-06-30	1,497	125	S/L	6 0000	249			
B&H 7 RYCOTE INVISION UNIVERSAL LITE MIC SHOC	2017-06-30	553	46	S/L	6 0000	92			
5 ASTON MICS, 5 WINDPOP FILTER MASKS, 2 ART P	2017-06-30	1,792	149	S/L	6 0000	299			
DESKTOP & MONITOR - CONTROL ROOM	2017-06-21	1,042	104	S/L	5 0000	209			
HP ALL IN ONE - DALE/CAROLYN	2017-06-30	585	59	S/L	5 0000	117			
WIRELESS MIC & HEADSET FOR BARBARA	2017-11-21	1,127		S/L	6 0000	94			
12 FADER CONSOLE	2017-12-21	9,022		S/L	6 0000	752			
12 FADER CONSOLE	2017-12-21	9,022		S/L	6 0000	752			
CONSOLE BLADE (STUDIO)	2017-12-21	2,987		S/L	6 0000	249			
CONSOLE BLADE (SATTELITE)	2017-12-21	2,987		S/L	6 0000	249			
MICROPHONE PROCESSING BLADE (STUDIO)	2017-12-21	3,484		S/L	6 0000	290			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MICROPHONE PROCESSING BLADE (PRODUCTION ROOM)	2017-12-21	3,484		S/L	6 0000	290			
ANALOG/DIGITAL BLADE (ENGINEERING)	2017-12-21	2,987		S/L	6 0000	249			
8 CHANNEL DRIVER SOFTWARE	2017-12-21	894		S/L	6 0000	74			
NAVIGATOR SYS CONFIGURATION SOFTWARE	2017-12-21	868		S/L	6 0000	72			
AM MULTIBAND PROCESSOR	2017-12-21	3,139		S/L	6 0000	262			
ENDEC EAS ENCODER	2017-12-21	2,349		S/L	6 0000	196			
DELL XPS 8920	2017-12-21	1,149		S/L	6 0000	96			
ACER T272HL MONITOR	2017-12-21	980		S/L	6 0000	82			
HP PAVILION DESKTOP & MONITOR	2018-01-29	788		S/L	6 0000	66			
WHEATNET BLADE (SN 1709-11698)	2018-02-15	3,125		S/L	6 0000	260			
AM MULTIBAND PROCESSOR (SN 1702-108635)	2018-02-15	3,139		S/L	6 0000	262			
4 CHANNEL INTERNET RADIO MONITOR	2018-02-15	571		S/L	6 0000	48			
COMREX AUDIO OVER	2018-02-15	3,022		S/L	6 0000	252			
2 TALENT STATION VERTICAL	2018-03-06	1,249		S/L	6 0000	104			
ACRYLIC DESKTOP TURRET FOR TALENT STATION	2018-03-06	584		S/L	6 0000	49			
HOME SECURITY KIT	2018-03-26	988		S/L	5 0000	99			
HEAT PUMP	2018-06-30	9,085		S/L	39 0000	116			

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TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PRODUCTION ROOM EQUIPMENT	1999-03	PURCHASE	2017-07			14,900				14,900
MAIN STUDIO EQUIPMENT	1999-03	PURCHASE	2017-07			15,000				15,000
NEWSROOM EQUIPMENT	1999-03	PURCHASE	2017-07			5,000				5,000
INTERCONNECTION	1999-03	PURCHASE	2017-07			2,000				2,000
AUDIO EQUIPMENT	2000-03	PURCHASE	2017-07			159				159
HI-FI EQUIPMENT	2000-04	PURCHASE	2017-07			540				540
2 COMREX HOT-LINES	2001-01	PURCHASE	2017-07			5,080				5,080
3 STUDIO MICROPHONES	2004-03	PURCHASE	2017-07			994				994
BSW PROCESSOR	2007-07	PURCHASE	2017-07			600				600
YORK HEAT PUMP	2009-02	PURCHASE	2018-06			8,000			-800	7,200
AUDIO PROCESSOR	2009-02	PURCHASE	2017-07			6,000				6,000
TIE-LINE REMOTE	2009-02	PURCHASE	2017-07			3,750				3,750
MILLENIUM CONSOLE	2009-02	PURCHASE	2017-07			10,000				10,000
STUDIO EQUIPMENT	2009-02	PURCHASE	2017-07			5,000				5,000
AUDIO MIXER	2010-06	PURCHASE	2017-07			620				620
RADIO PRODUCTION EQUIP	2012-09	PURCHASE	2017-07			957			-159	798
AUDIO PROCESSOR FOR WISP (SCMS)	2015-03	PURCHASE	2017-10			1,530			-765	765
AUDIO PROCESSOR FOR WCOJ (SCMS)	2015-03	PURCHASE	2017-10			1,613			-806	807

TY 2017 Investments Corporate Bonds Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	194,076	194,076

TY 2017 Investments Corporate Stock Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	2,733,540	2,733,540

TY 2017 Investments Government Obligations Schedule

Name:	HOLY SPIRIT RADIO FOUNDATION INC
EIN:	23-2981164
US Government Securities - End of Year Book Value:	964,179
US Government Securities - End of Year Fair Market Value:	964,179
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2017 Land, Etc. Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FIXED ASSETS	1,027,207	694,654	332,553	1,027,207
LAND	243,750		243,750	243,750

TY 2017 Legal Fees Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	1,200			1,200

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TY 2017 Other Assets Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FCC BROADCAST LICENSES	216,959	187,319	592,816

TY 2017 Other Expenses Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADVERTISING	775			775
CREDIT CARD FEES	1,743			1,743
DUES&SUBSCRIPTIONS	615			615
ENGINEERING	28,779			28,779
INSURANCE	10,002			10,002
INTERNET	7,103			7,103
LICENSES & PERMITS	4,508			4,508
MAINTENANCE & REPAIRS	8,868			8,868
PAYROLL SERVICE FEES	1,180			1,180

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE	2,056			2,056
OFFICE SUPPLIES	8,374			8,374
TELEPHONE	4,641			4,641

TY 2017 Other Increases Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Description	Amount
UNREALIZED GAINS ON INVESTMENTS	180,088

TY 2017 Other Professional Fees Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	350			350

TY 2017 Taxes Schedule

Name: HOLY SPIRIT RADIO FOUNDATION INC

EIN: 23-2981164

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	8,804			8,804
FEDERAL EXCISE TAX	916			916

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF**
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at** ***www irs gov/form990***

OMB No 1545-0047

2017

Name of the organization	**Employer identification number**
HOLY SPIRIT RADIO FOUNDATION INC	23-2981164

Organization type (check one)

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

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

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

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

Name of organization
HOLY SPIRIT RADIO FOUNDATION INC

Employer identification number
23-2981164

Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DALE W JANE C MEIER 520 EAST COURT ST DOYLESTOWN, PA 18901	$ 7,500	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
HOLY SPIRIT RADIO FOUNDATION INC	23-2981164

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

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

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

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

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

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

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

Name of organization
HOLY SPIRIT RADIO FOUNDATION INC

Employer identification number
23-2981164

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns **(a)** through **(e)** and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $ ____________

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee